

AMENDMENT NO. 1

This Amendment modifies Contract No. 2115-11193, for Pavement Markings Countywide by and between the County of Cook, Illinois, herein referred to as "County" and Preform Traffic Control Systems, 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 April 7, 2022, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Pavement Markings Countywide, (hereinafter referred to as the "Services") from April 7, 2022 through April 6, 2025, in an amount not to exceed \$7,745,100.00, with no renewal options; and

Whereas, the Contract will expire April 6, 2025, and the agreed upon Services are still required; and

Whereas, pursuant to GC-10 of the Contract, the County and Contractor desire to extend the Contract for a period of six (6) months, from April 7, 2025, through October 6, 2025.

Whereas a decrease of the Contract amount is required for the continuation of Services; and pursuant to GC-07 of the Contract, the County and Contractor desire to decrease the Contract in the amount of \$322,472.44; and

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

1. The Contract is extended through October 6, 2025.
2. The Contract is decreased by \$322,472.44 and the Total Contract Amount is revised to \$7,422,627.56.
3. The Contract is hereby amended to incorporate Attachment A and made part of the Contract.
4. The attached updated Identification of Sub-Contractors/Suppliers/Sub-Consultants Form, MBE/WBE Utilization Plan Forms, Certificate of Insurance (if updated), and Economic Disclosures Statement under Attachment B are incorporated and made part of this Contract.
5. All other terms and conditions remain as stated in the Contract.

The Contract is decreased by \$322,472.44 and the Total Contract Amount is revised to \$7,422,627.56.

2The Contract is hereby amended to and is replace it with the attached Attachment A.

The attached updated Identification of Sub-Contractors/Suppliers/Sub-Consultants Form, MBE/WBE Utilization Plan forms, certificate of insurance, and Economic Disclosures Statement under Attachment B are incorporated and made a part of this Contract.

All other terms and conditions remain as stated in the Contract.

In witness whereof and pursuant to authority of the Chief Procurement Officer the County and Contractor have caused this Amendment No. 1 to be executed on the date and year last written below.

County of Cook, Illinois

By: Raffi Sarrafian
Chief Procurement Officer

Digitally signed by Raffi Sarrafian
Date: 2025.12.18 14:59:44 -06'00'

Date: _____

Preform Traffic Control Systems

Graham Schwartz
Signed

Graham Schwartz
Type or print name

By: James Beligratis
State's Attorney (if applicable)
James Beligratis
Type or print name (if applicable)

President
Title

Date: 10/08/2025

Date: 09/03/2025

Contract No. 2115-11193 Amendment No. 1
Vendor Name: Preform Traffic Control Systems, Ltd.

ATTACHMENT A

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

Project: Pavement Markings
2022 - 2025
Section: 25-8MARK-00-GM
Contract: 2115-11193
GC: Preform Traffic Control Systems, LTD.

Date: 6/11/2025
Chief Engr:
RE:
SE: Aaron Lebowitz, P.E.
OSE:

Number: 1 & Final

Contract Amount: \$7,745,100.00

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	\$2.43	450,000.00	(1,973.50)	(\$4,795.61)	(\$4,795.61)
2	PAINT PAVEMENT MARKING - MEDIAN	SQ.FT.	\$1.60	6,000.00	(4,472.00)	(\$7,155.20)	(\$7,155.20)
3	PAINT PAVEMENT MARKING LINE - 4 INCH	LIN.FT.	\$0.13	21,000,000.00	(167,093.00)	(\$21,722.09)	(\$21,722.09)
4	PAINT PAVEMENT MARKING LINE - 6 INCH	LIN.FT.	\$0.48	1,800,000.00	(211,366.00)	(\$101,455.68)	(\$101,455.68)
5	PAINT PAVEMENT MARKING LINE - 12 INCH	LIN.FT.	\$1.60	900,000.00	54,271.00	\$86,833.60	\$86,833.60
6	PAINT PAVEMENT MARKING LINE - 24 INCH	LIN.FT.	\$2.38	150,000.00	5,284.00	\$12,575.92	\$12,575.92
7	RECESSED REFLECTIVE PAVEMENT MARKER (HMA)	EACH	\$50.00	4,500.00	10,827.00	\$541,350.00	\$541,350.00
8	LIGHTWEIGHT RAISED REFLECTIVE PAVEMENT MARKER (PCC)	EACH	\$65.00	4,500.00	(1,688.00)	(\$109,720.00)	(\$109,720.00)
9	REPLACEMENT REFLECTOR	EACH	\$22.00	24,000.00	(23,594.00)	(\$519,068.00)	(\$519,068.00)
10	PAVEMENT MARKING REMOVAL	SQ.FT.	\$2.25	6,000.00	(5,038.80)	(\$11,337.30)	(\$11,337.30)
11	RUMBLE STRIPS	LIN.FT.	\$22.00	6,000.00	(6,000.00)	(\$132,000.00)	(\$132,000.00)
12	CONTRACT EXTRA WORK	UNIT	\$1.00	60,000.00	(60,000.00)	(\$60,000.00)	(\$60,000.00)
*13	4 INCH BLACK TRIM ARROWS ON EUCLID AVENUE	L.SUM	\$4,021.92		1.00	\$4,021.92	\$4,021.92

AMOUNT: (\$322,472.44) (\$322,472.44)

ADJUSTED CONTRACT AMOUNT: \$7,422,627.56

% CHANGE: -4.2%

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Pavement Markings
2022 - 2025
Section: 25-8MARK-00-GM
Contract: 2115-11193
GC: Preform Traffic Control Systems, LTD.

Date: 6/11/2025
Chief Engr:
RE:
SE: Aaron Lebowitz, P.E.
OSE:

Number: 1 & Final

Contract Amount: \$7,745,100.00

To: Chief Procurement Officer

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

LINE ITEM CHANGES

Item #5, #6, and #7

Additional quantities of PAINT PAVEMENT MARKING LINE 12 INCH and 24 INCH, and RECESSED REFLECTIVE PAVEMENT MAKER (HMA) were required due to field conditions to properly maintain Roadways within the County.

Item #2, #3, #4, #8, #9, and #10

Less quantities of PAINT PAVEMENT MARKING - MEDIAN, PAINT PAVEMENT MARKING LINE - 4 INCH, PAINT PAVEMENT MARKING LINE - 6 INCH, LIGHTWEIGHT RAISED REFLECTIVE PAVEMENT MARKER (PCC), REPLACEMENT REFLECTOR, and PAVEMENT MARKING REMOVAL were necessary due to field conditions to properly maintain Roadways within the County.

Item #11

Quantity for RUMBLE STRIPS was available in the contract documents but not required to maintain Roadways within the County.

Item #12

Since added work is paid for under the particular items of work performed, CONTRACT EXTRA WORK item is eliminated in its entirety.

Other Items:

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

NEW ITEMS

Item #13

4 INCH BLACK TRIM ARROWS ON EUCLID AVENUE was added due to a new pavement marking configuration on Euclid Avenue west of River Road in the median and for the arrows to be more visible to motorist making turns.

CONTRACT CHANGE ORDER



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

Project: Pavement Markings
2022 - 2025

Section: 25-8MARK-00-GM

Contract: 2115-11193

GC: Preform Traffic Control Systems, LTD.

Date: 6/11/2025

Chief Engr:

RE:

SE: Aaron Lebowitz, P.E.

OSE:

Number: 1 & Final

Contract Amount: \$7,745,100.00

Note:

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

Amount of this change order:	DECREASE	(\$322,472.44)
Total amount of change orders to date:	DECREASE	(\$322,472.44)

A handwritten signature in black ink, appearing to be "Alay", written over a horizontal line.

06/13/2025

Chief Engineer of Construction

Date

A handwritten signature in black ink, appearing to be "Jennifer 'Sis' Killen", written over a horizontal line.

06/17/2025

Jennifer "Sis" Killen, P.E., PTOE, Superintendent

Date

A handwritten signature in black ink, appearing to be "Robert J. Stuart", written over a horizontal line.

12/18/2025

Robert J. Stuart, Deputy Chief Procurement Officer – Design & Construction

Date

A handwritten signature in black ink, appearing to be "Raffi Sarrafian", written over a horizontal line.

12/18/2025

Raffi Sarrafian, Chief Procurement Officer

Date

Pavement Markings 2022 - 2025
Section: 25-8MARK-00-GM
Contract No. 2115-11193

Contract Amount	\$7,745,100.00
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<u>AMENDMENT No. 1 Final:</u>	- \$322,472.44
Change Order #1 Final	- \$322,472.44

Adjusted Contract Total	<hr/> \$7,422,627.56
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ATTACHMENT B



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

161 N. Clark
Suite 2300
Chicago, Illinois 60601

Date: September 23, 2025

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

FROM: JEANETTA CARDINE
Jeanetta Cardine, Deputy Director (BED)
Office of the Chief Procurement Officer
Business Enterprise Development (BED)

RE: Contract No. 2115-11193 Amendment 1
Pavement Markings Countywide
Department of Transportation and Highways (DOT)
Contractor: Preform Traffic Control Systems, Ltd.
Original Contract Value: \$7,745,100.00
Original Contract Term: 4/7/2022 – 4/6/2025
Amendment 1 extends the contract through October 6, 2025, and decreases the contract by \$322,472.44 to a total contract value of \$7,422,627.56
Revised Contract Term: 4/7/2022 – 10/6/2025
Revised Contract Value: \$7,422,627.56
Bid – Goods and Services
Contract Goal: 12.5% MBE, 10% WBE

The Center of Business Enterprise Development 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.

Original Contract Utilization Plan (Based on Contract Value \$7,745,100.00)

MBE/WBE	Status	Certifying Agency	Commitment (direct)
Gayton Enterprises LLC	MBE-HA-M	City of Chicago	1%
Mack Construction Services, LLC	MBE-AAPI-F	City of Chicago	8.5%
Petromex, Inc.	MBE-HA-M	City of Chicago	3%
RAE Products and Chemicals	WBE-AAPI-F	Cook County	10%
Total: 12.5% MBE, 10% WBE			



COOK COUNTY
OFFICE OF THE
Chief Procurement
Officer

Amendment 1 Utilization Plan (Based on Contract Value \$7,422,627.56)

MBE/WBE	Status	Certifying Agency	Commitment (direct)
Gayton Enterprises LLC	MBE-HA-M	City of Chicago	0.1%
Mack Construction Services, LLC	MBE-AAPI-F	City of Chicago	10.97%
Petromex, Inc.	MBE-HA-M	City of Chicago	1.52%
RAE Products and Chemicals	WBE-AAPI-F	Cook County	10.12%
Total: 12.58% MBE, 10.12% WBE			

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

JC/mk

CC: David Crawl, OCPO
Pui Szeto, DOTH

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

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

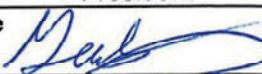
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier 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.: 2115-11193	Date: 09/03/2025
Total Bid or Proposal Amount: \$ 7,422,627.57	Contract Title: Pavement Markings Countywide 2022-2025
Contractor: Preform Traffic Control Systems, Ltd.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Gayton Enterprises LLC
Authorized Contact for Contractor: Graham Schwartz	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Thomas Gayton
Email Address (Contractor): m.day@preformtraffic.com	Email Address (Subcontractor): tgayton@gaytonenterprises.com
Company Address (Contractor): 625 Richard Lane	Company Address (Subcontractor): PO Box 7277
City, State and Zip (Contractor): Elk Grove, IL 60007	City, State and Zip (Subcontractor): Algonquin, IL 60102
Telephone and Fax (Contractor): (847) 718-0041 Phone (847) 718-0049 Fax	Telephone and Fax (Subcontractor): (847) 462-4030 Phone (847) 594-6090 Fax
Estimated Start and Completion Dates (Contractor): 36 Months from Date of Notice to Proceed	Estimated Start and Completion Dates (Subcontractor): 36 Months from Date of Notice to Proceed

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>
Provide Incidental Services Relating to Line Items 1-6 and 11	\$7,548.50

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.**

Preform Traffic Control Systems, Ltd.
 Contractor
 Graham Schwartz
 Name
 President
 Title 
 Prime Contractor Signature
 Date 09/03/2025

Net 30* - LABOR & EQUIPMENT RATE
 Effective 1/1/2022 to 12/31/2022

<u>EQUIPMENT-OPERATED</u>	<u>REGULAR RATE</u>	<u>PREMIUM O/T RATE</u>	<u>SUNDAY / HOLIDAY</u>
STREET SWEEPING NON-PREVAILING WAGE	\$150.00/HR	\$172.00/HR	\$202.00/HR
IDOT / TOLLWAY PREVAILING WAGE	\$158.00/HR	\$182.00/HR	\$217.00/HR

SAME RATES APPLY FOR VACUUM HOSE CATCH BASIN CLEANING

MINIMUM: 8 Hours (8) hours sweep time travel Portal to Portal

8 Hours for all Night work (8) hours sweep time travel
 Portal to Portal

8 Hours for all Off Season / Winter Sweeping

PREMIUM O/T RATE: Begin after (8) hours; and will be applied to hours before
 7:00 AM and after 3:00 PM, including travel time, and all hours
 on Saturday.

The above prices do not include water or disposal of debris. Customer must provide water supply, clean out location, and disposal of all debris collected. \$1000 Truck Clean up charge will apply if the customer does not provide a place to dispose of the debris on site. Any overweight tickets or fines associated with debris being hauled off site will apply. Slurry jobs will be charged at the overtime rate for cleaning the trucks after all slurry jobs.

* Above prices are net 30

Insurance certificates are available at no charge. Should any certificates require additional insured forms that are the current industry standardized forms for CG2037 or CG2021, for instance, requiring 2001 form editions instead of 2013 editions, then the additional cost of such forms will be reimbursable. Any additional coverage required for a job specific policy will be added to the sweeping rate.

Cancellations must be received (2) hours prior to the on job start time. In the event a unit is canceled after this time, a \$600.00 Cancellation Charge will be billed. Please contact Tom Gayton at 847.857.8320 for cancellations or scheduling outside of normal business hours.

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

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input 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.: 2115-11193	Date: 09/03/2025
Total Bid or Proposal Amount: \$ 7,422,627.57	Contract Title: Pavement Markings Countywide 2022-2025
Contractor: Preform Traffic Control Systems, Ltd.	Subcontractor/Supplier/ Subconsultant to be added or substitute: MACK Construction Services, LLC
Authorized Contact for Contractor: Graham Schwartz	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Nancy Carreon
Email Address (Contractor): m.day@preformtraffic.com	Email Address (Subcontractor): nscarreon@mackcs.com
Company Address (Contractor): 625 Richard Lane	Company Address (Subcontractor): 3628 N. Hamilton Ave.
City, State and Zip (Contractor): Elk Grove, IL 60007	City, State and Zip (Subcontractor): Chicago, IL 60618
Telephone and Fax (Contractor): (847) 718-0041 Phone (847) 718-0049 Fax	Telephone and Fax (Subcontractor): (773) 525-3411 Phone (773) 525-3411 Fax
Estimated Start and Completion Dates (Contractor): 36 Months from Date of Notice to Proceed	Estimated Start and Completion Dates (Subcontractor): 36 Months from Date of Notice to Proceed

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Supply pavement marking paint.	\$ 816,250.55

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.**


Preform Traffic Control Systems, Ltd.

Contractor

Graham Schwartz

Name

President

Title 

09/03/2025

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 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.: 2115-11193	Date: 09/03/2025
Total Bid or Proposal Amount: \$ 7,422,627.57	Contract Title: Pavement Markings Countywide 2022-2025
Contractor: Preform Traffic Control Systems, Ltd.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Petromex, Inc.
Authorized Contact for Contractor: Graham Schwartz	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Jennifer Estrada-Griffith
Email Address (Contractor): m.day@preformtraffic.com	Email Address (Subcontractor): jgriffith@petromex.net
Company Address (Contractor): 625 Richard Lane	Company Address (Subcontractor): 14702 S. Hamlin Ave
City, State and Zip (Contractor): Elk Grove, IL 60007	City, State and Zip (Subcontractor): Midlothian, IL 60445
Telephone and Fax (Contractor): (847) 718-0041 Phone (847) 718-0049 Fax	Telephone and Fax (Subcontractor): (708) 489-1733 Phone (847) 597-8655 Fax
Estimated Start and Completion Dates (Contractor): 36 Months from Date of Notice to Proceed	Estimated Start and Completion Dates (Subcontractor): 36 Months from Date of Notice to Proceed

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Supply Fuel (Both Gasoline and Diesel) for Vehicles	\$ 112,774.47

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.**

Preform Traffic Control Systems, Ltd.
 Contractor
 Graham Schwartz
 Name
 President
 Title

 Prime Contractor Signature
 09/03/2025
 Date

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

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


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Bid/RFP/RFQ No.: 2115-11193	Date: 09/03/2025
Total Bid or Proposal Amount: \$ 7,422,627.57	Contract Title: Pavement Markings Countywide 2022-2025
Contractor: Preform Traffic Control Systems, Ltd.	Subcontractor/Supplier/ Subconsultant to be added or substitute: RAE Products and Chemicals Corporation
Authorized Contact for Contractor: Graham Schwartz	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Donna Gruenberg
Email Address (Contractor): m.day@preformtraffic.com	Email Address (Subcontractor): donna@raeproducts.net
Company Address (Contractor): 625 Richard Lane	Company Address (Subcontractor): 11638 South Mayfield Ave
City, State and Zip (Contractor): Elk Grove, IL 60007	City, State and Zip (Subcontractor): Alsip, IL 60803
Telephone and Fax (Contractor): (847) 718-0041 Phone (847) 718-0049 Fax	Telephone and Fax (Subcontractor): (708) 396-1984 Phone (773) 396-2332 Fax
Estimated Start and Completion Dates (Contractor): 36 Months from Date of Notice to Proceed	Estimated Start and Completion Dates (Subcontractor): 36 Months from Date of Notice to Proceed

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

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Supply pavement marking paint and glass beads.	\$ 753,007.50

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.**

Preform Traffic Control Systems, Ltd.
 Contractor
 Graham Schwartz
 Name
 President
 Title 
 Prime Contractor Signature 9/03/2025
Date

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

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


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Bid/RFP/RFQ No.: 2115-11193	Date: 09/03/2025
Total Bid or Proposal Amount: \$ 7,422,627.57	Contract Title: Pavement Markings Countywide 2022-2025
Contractor: Preform Traffic Control Systems, Ltd.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Superior Road Striping Inc.
Authorized Contact for Contractor: Graham Schwartz	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Joseph Yario
Email Address (Contractor): m.day@preformtraffic.com	Email Address (Subcontractor): thermopros@sbcglobal.net
Company Address (Contractor): 625 Richard Lane	Company Address (Subcontractor): 1980 N. Hawthorne Ave
City, State and Zip (Contractor): Elk Grove, IL 60007	City, State and Zip (Contractor): Melrose Park, IL 60160
Telephone and (847)718-0041 Phone Fax (Contractor): (847) 718-0049 Fax	Telephone and (708) 865-0718 Phone Fax (Contractor): (708) 865-0296 Fax
Estimated Start and Completion Dates 36 Months from Date (Contractor): of Notice to Proceed	Estimated Start and Completion Dates 36 Months from Date (Subcontractor): of Notice to Proceed

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>
Provide Pavement Marking Services Relating to Line Item Numbers 7, 8 & 9	\$ 961,550.00

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.**

Preform Traffic Control Systems, Ltd.
 Contractor
 Graham Schwartz
 Name
 President
 Title

 Prime Contractor Signature
 09/03/2025
 Date

SRS

SUPERIOR ROAD STRIPING INC.

1980 N. HAWTHORNE AVE

MELROSE PARK, IL 60160

Telephone	708-865-0718
Fax	708-865-0296

2/18/2022

BID

COOK COUNTY MARKERS

DESCRIPTION	UNIT	APPROX QUANTITY	UNIT PRICE	AMOUNT
RECESSED REFL PAVT MARKERS	EA	4500.0	50.00	225000.00
LIGHTWEIGHT RAISED REFL PVT MARKERS	EA	4500.0	65.00	292500.00
REPLACEMENT REFLECTOR	EA	24000.0	20.00	480000.00

TOTAL \$ 997,500.00

OUR PRICES DO NOT REFLECT ANY INCIDENTAL ITEMS
THIS BID DOES NOT INCLUDE ANY TYPE OF BOND
THIS JOB IS NOT BID AS A LUMP SUM
WATER BLASTING IS EXCLUDED FROM PAVEMENT MARKING REMOVAL

THIS BID DOES NOT INCLUDE TEMPORARY PAVEMENT MARKING
OR TEMPORARY PAVEMENT MARKING REMOVAL

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

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input 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.: 2115-11193	Date: 09/03/2025
Total Bid or Proposal Amount: \$ 7,422,627.57	Contract Title: Pavement Markings Countywide 2022-2025
Contractor: Preform Traffic Control Systems, Ltd.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Quality Saw & Seal
Authorized Contact for Contractor: Graham Schwartz	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Justin Arnold
Email Address (Contractor): m.day@preformtraffic.com	Email Address (Subcontractor): JustinA@qualitysawandseal.com
Company Address (Contractor): 625 Richard Lane	Company Address (Subcontractor): 7600 West 79th Street
City, State and Zip (Contractor): Elk Grove, IL 60007	City, State and Zip (Subcontractor): Bridgeview, IL 60455
Telephone and Fax (Contractor): (847) 718-0041 (847-718-0049)	Telephone and Fax (Subcontractor): (708) 728-1895 Phone (708) 728-1913 Fax
Estimated Start and Completion Dates (Contractor): 36 Months from Date of Award	Estimated Start and Completion Dates (Subcontractor): 36 Months from Date of Award

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>
Provide Rumble Strips Services Relating to Line Item Number 11	\$ 0.00

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.**


Preform Traffic Control Systems, Ltd.

Contractor

Graham Schwartz

Name

President

Title 

09/03/2025

Prime Contractor Signature Date



QUALITY
SAW & SEAL

7600 West 79th Street
Bridgeview, IL 60455
Phone 708-728-1895
Fax 708-728-1913
www.qualitysawandseal.com
email: service@qualitysawandseal.com

QUOTATION
163244

CUSTOMER INFORMATION

PREFORM TRAFFIC CONTROL S...
625 RICHARD LANE
ELK GROVE, IL 60007

Cust #

PREFO...

(847) 718-0041 Fax: (847) 718-0049

Ordered By:

Salesman: DISPATCH

JOB INFORMATION

Job Date: 02/11/22 (Friday)

Arrival:

Estimated Hours: 0.00

PO #:

Job Request #:

Order Entered: 02/11/22 01:05pm By: A JUSTIN

Salesman: DISPATCH

Tax Status:

JOB SITE INFORMATION

BOBCAT RUMBLE STRIP RATES
2022, 2023 & 2024 DAILY RATES

CHICAGO, IL

Area:

Map Code:

Jobsite: None

Foreman:

General Contractor:

Owner:

Quality Provides At Site

Distance: 0 Elevation: 0

Details

Quantity	Description	Unit	Price
	<u>BOBCAT RUMBLE STRIP MACHINE DAILY RATES (8" & 16") (2022)</u>		
1.00	8 HOURS ON SITE STRAIGHT TIME RATE FOR 1 OPERATOR WITH TRUCK AND BOBCAT MACHINE TO PERFORM ASPHALT SHOULDER RUMBLE STRIP (2022) DAILY RATES ** QUOTE BASED ON STRAIGHT TIME DAY PHASES (MONDAY THRU FRIDAY) ** NO CLEAN UP INCLUDED IN QUOTE ** ALL LAYOUT PROVIDED BY OTHERS ** ALL START & STOP POINTS LAID OUT BY OTHERS ** MUST HAVE ACCESS TO AREA WITH TRUCK AND EQUIPMENT TO PERFORM RUMBLE STRIP OPERATION		2,910.50
	<u>BOBCAT RUMBLE STRIP MACHINE DAILY RATES (8" & 16") (2023)</u>		
1.00	8 HOURS ON SITE STRAIGHT TIME RATE FOR 1 OPERATOR WITH TRUCK AND BOBCAT MACHINE TO PERFORM ASPHALT SHOULDER RUMBLE STRIP (2023) DAILY RATES ** QUOTE BASED ON STRAIGHT TIME DAY PHASES (MONDAY THRU FRIDAY) ** NO CLEAN UP INCLUDED IN QUOTE ** ALL LAYOUT PROVIDED BY OTHERS		2,943.50

IMPORTANT

IF ACTUAL WORK PERFORMED VARIES FROM THE SCOPE OF WORK QUOTED ABOVE, A CHANGE IN PRICE MAY OCCUR.

DATE FAXED TO CUSTOMER

OUR SERVICES

Pavement Grinding
Rumble Strip Installation
Sealing Contractor
Bridge Deck Grooving

Drilling Contractor
Wall Sawing
Pavement Sawing
Wire Sawing



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Bridgeview, IL 60455
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email: service@qualitysawandseal.com

QUOTATION
163244

CUSTOMER INFORMATION

PREFORM TRAFFIC CONTROL S... **Cust #**
625 RICHARD LANE PREFO...
ELK GROVE, IL 60007

(847) 718-0041 Fax: (847) 718-0049

Ordered By:

Salesman: DISPATCH

JOB INFORMATION

Job Date: 02/11/22 (Friday)

Arrival:

Estimated Hours: 0.00

PO #:

Job Request #:

Order Entered: 02/11/22 01:05pm **By:** A JUSTIN

Salesman: DISPATCH

Tax Status:

JOB SITE INFORMATION

BOBCAT RUMBLE STRIP RATES
2022, 2023 & 2024 DAILY RATES

CHICAGO, IL

Area:

Map Code:

Jobsite: None

Foreman:

General Contractor:

Owner:

Quality Provides At Site

Distance: 0 **Elevation:** 0

Quantity	Details	Description	Unit	Price
	** ALL START & STOP POINTS LAID OUT BY OTHERS			
	** MUST HAVE ACCESS TO AREA WITH TRUCK AND EQUIPMENT TO PERFORM RUMBLE STRIP OPERATION			
	<u>BOBCAT RUMBLE STRIP MACHINE DAILY RATES (8" & 16") (2024)</u>			
1.00	8 HOURS ON SITE STRAIGHT TIME RATE FOR 1 OPERATOR WITH TRUCK AND BOBCAT MACHINE TO PERFORM ASPHALT SHOULDER RUMBLE STRIP (2024) DAILY RATES			2,976.50
	** QUOTE BASED ON STRAIGHT TIME DAY PHASES (MONDAY THRU FRIDAY)			
	** NO CLEAN UP INCLUDED IN QUOTE			
	** ALL LAYOUT PROVIDED BY OTHERS			
	** ALL START & STOP POINTS LAID OUT BY OTHERS			
	** MUST HAVE ACCESS TO AREA WITH TRUCK AND EQUIPMENT TO PERFORM RUMBLE STRIP OPERATION			
	<u>JOB SITE NOTES:</u>			
	<u>** QUOTE BASED ON 2022, 2023 & 2024 RATES</u>			
	<u>** NO CLEAN UP INCLUDED IN QUOTE</u>			
	<u>** ANY & ALL TRAFFIC CONTROL - INCLUDING FLAGGERS</u>			
	<u>- IF NECESSARY TO BE SUPPLIED BY OTHERS</u>			

IMPORTANT

IF ACTUAL WORK PERFORMED VARIES FROM THE SCOPE OF WORK QUOTED ABOVE, A CHANGE IN PRICE MAY OCCUR.

DATE FAXED TO CUSTOMER

OUR SERVICES

Pavement Grinding
Rumble Strip Installation
Sealing Contractor
Bridge Deck Grooving

Drilling Contractor
Wall Sawing
Pavement Sawing
Wire Sawing



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QUOTATION
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CUSTOMER INFORMATION

PREFORM TRAFFIC CONTROL S...
625 RICHARD LANE
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CUSTOMER
PREFO...

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Salesman: DISPATCH

JOB INFORMATION

Job Date: 02/11/22 (Friday)

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Salesman: DISPATCH

Tax Status:

JOB SITE INFORMATION

BOBCAT RUMBLE STRIP RATES
2022, 2023 & 2024 DAILY RATES

CHICAGO, IL

Area:

Map Code:

Jobsite: None

Foreman:

General Contractor:

Owner:

Quality Provides At Site

Distance: 0 Elevation: 0

Quantity	Details	Description	Unit	Price
	<p>** MUST HAVE SOURCE OF WATER AVAILABLE ON SITE</p> <p>** ANY & ALL STAND-BY TIME WILL BE CHARGED AT A TBD PER HOUR RATE - IF NECESSARY</p> <p>** NO PAYMENT OR PERFORMANCE BOND FEES INCLUDED IN PRICE</p> <p>** NO SAFETY OR JOB SITE TRAINING INCLUDED IN PRICE</p> <p>** ATTACHED IS A COPY OF OUR CERTIFICATE OF INSURANCE WITH OUR CURRENT COVERAGE & AVAILABLE ADDITIONAL INSURED ISO FORMS - CG-2010 (4-13) & CG-2037 (4-13) - WHICH ARE INCLUDED WITH OUR PRE-BID PRICES</p> <p>** ANY REQUIREMENTS BEYOND THESE LIMITS, ATTACHED ADDITIONAL INSURED ISO FORMS, AND/OR RR INSURANCE COVERAGE WILL REQUIRE AN ADDITIONAL CHARGE</p> <p>** QUOTE BASED ON USING QUALITY SAW & SEAL UNION PERSONNEL</p>			

IMPORTANT

IF ACTUAL WORK PERFORMED VARIES FROM THE SCOPE OF
WORK QUOTED ABOVE, A CHANGE IN PRICE MAY OCCUR.

DATE FAXED TO CUSTOMER

OUR SERVICES

Pavement Grinding
Rumble Strip Installation
Sealing Contractor
Bridge Deck Grooving

Drilling Contractor
Wall Sawing
Pavement Sawing
Wire Sawing

**QUALITY**

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QUOTATION
163244**CUSTOMER INFORMATION**

PREFORM TRAFFIC CONTROL S...
625 RICHARD LANE
ELK GROVE, IL 60007

Cust #
PREFO...

(847) 718-0041 Fax: (847) 718-0049

Ordered By:

Salesman: DISPATCH

JOB INFORMATION

Job Date: 02/11/22 (Friday)

Arrival:

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PO #:

Job Request #:

Order Entered: 02/11/22 01:05pm By: A JUSTIN

Salesman: DISPATCH

Tax Status:

JOB SITE INFORMATION

BOBCAT RUMBLE STRIP RATES
2022, 2023 & 2024 DAILY RATES

CHICAGO, IL

Area:

Map Code:

Jobsite: None

Foreman:

General Contractor:

Owner:

Quality Provides At Site

Distance: 0 Elevation: 0

Quantity	Details	Description	Unit	Price

IMPORTANT

IF ACTUAL WORK PERFORMED VARIES FROM THE SCOPE OF
WORK QUOTED ABOVE, A CHANGE IN PRICE MAY OCCUR.

DATE FAXED TO CUSTOMER

OUR SERVICES

Pavement Grinding
Rumble Strip Installation
Sealing Contractor
Bridge Deck Grooving

Drilling Contractor
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Pavement Sawing
Wire Sawing



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QUOTATION
163245

CUSTOMER INFORMATION

PREFORM TRAFFIC CONTROL S... **Cust #**
625 RICHARD LANE **PREFO...**
ELK GROVE, IL 60007

(847) 718-0041 Fax: (847) 718-0049

Ordered By:

Salesman: DISPATCH

JOB INFORMATION

Job Date: 02/11/22 (Friday)

Arrival:

Estimated Hours: 0.00

PO #:

Job Request #:

Order Entered: 02/11/22 01:18pm **By:** A JUSTIN

Salesman: DISPATCH

Tax Status:

JOB SITE INFORMATION

BIG RUMBLE STRIP MACHINE RATES
2022, 2023 & 2024 DAILY RATES

CHICAGO, IL

Area:

Map Code:

Jobsite: None

Foreman:

General Contractor:

Owner:

Quality Provides At Site

Distance: 0 **Elevation:** 0

Quantity	Details	Description	Unit	Price
	<u>BIG RUMBLE STRIP MACHINE DAILY RATES (8" & 16")</u> <u>(2022)</u>			
1.00	8 HOURS ON SITE STRAIGHT TIME RATE FOR 2 OPERATORS WITH TRUCK AND RUMBLE STRIP MACHINE TO PERFORM ASPHALT OR CONCRETE SHOULDER RUMBLE STRIP (2022) DAILY RATES			6,808.61
	** QUOTE BASED ON STRAIGHT TIME DAY PHASES (MONDAY THRU FRIDAY) ** NO CLEAN UP INCLUDED IN QUOTE ** ALL LAYOUT PROVIDED BY OTHERS ** ALL START & STOP POINTS LAID OUT BY OTHERS ** MUST HAVE ACCESS TO AREA WITH TRUCK AND EQUIPMENT TO PERFORM RUMBLE STRIP OPERATION			
	<u>BIG RUMBLE STRIP MACHINE DAILY RATES (8" & 16")</u> <u>(2023)</u>			
1.00	8 HOURS ON SITE STRAIGHT TIME RATE FOR 2 OPERATORS WITH TRUCK AND RUMBLE STRIP MACHINE TO PERFORM ASPHALT OR CONCRETE SHOULDER RUMBLE STRIP (2023) DAILY RATES			6,874.61
	** QUOTE BASED ON STRAIGHT TIME DAY PHASES (MONDAY THRU FRIDAY) ** NO CLEAN UP INCLUDED IN QUOTE ** ALL LAYOUT PROVIDED BY OTHERS			

IMPORTANT

IF ACTUAL WORK PERFORMED VARIES FROM THE SCOPE OF WORK QUOTED ABOVE, A CHANGE IN PRICE MAY OCCUR.

DATE FAXED TO CUSTOMER

OUR SERVICES

Pavement Grinding
Rumble Strip Installation
Sealing Contractor
Bridge Deck Grooving

Drilling Contractor
Wall Sawing
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Wire Sawing

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QUOTATION**163245****CUSTOMER INFORMATION**

PREFORM TRAFFIC CONTROL S...
625 RICHARD LANE
ELK GROVE, IL 60007

Cust #

PREFO...

(847) 718-0041 Fax: (847) 718-0049

Ordered By:**Salesman:** DISPATCH**JOB INFORMATION****Job Date:** 02/11/22 (Friday)**Arrival:****Estimated Hours:** 0.00**PO #:****Job Request #:****Order Entered:** 02/11/22 01:18pm **By:** A JUSTIN**Salesman:** DISPATCH**Tax Status:****JOB SITE INFORMATION**

BIG RUMBLE STRIP MACHINE RATES
2022, 2023 & 2024 DAILY RATES

CHICAGO, IL

Area:**Map Code:****Jobsite:** None**Foreman:****General Contractor:****Owner:****Quality Provides At Site****Distance:** 0 **Elevation:** 0**Details**

Quantity	Description	Unit	Price
	** ALL START & STOP POINTS LAID OUT BY OTHERS		
	** MUST HAVE ACCESS TO AREA WITH TRUCK AND EQUIPMENT TO PERFORM RUMBLE STRIP OPERATION		
	<u>BIG RUMBLE STRIP MACHINE DAILY RATES (8" & 16")</u>		
	<u>(2024)</u>		
1.00	8 HOURS ON SITE STRAIGHT TIME RATE FOR 2 OPERATORS WITH TRUCK AND RUMBLE STRIP MACHINE TO PERFORM ASPHALT OR CONCRETE SHOULDER RUMBLE STRIP (2024) DAILY RATES		6,940.61
	** QUOTE BASED ON STRAIGHT TIME DAY PHASES (MONDAY THRU FRIDAY)		
	** NO CLEAN UP INCLUDED IN QUOTE		
	** ALL LAYOUT PROVIDED BY OTHERS		
	** ALL START & STOP POINTS LAID OUT BY OTHERS		
	** MUST HAVE ACCESS TO AREA WITH TRUCK AND EQUIPMENT TO PERFORM RUMBLE STRIP OPERATION		
	<u>JOB SITE NOTES:</u>		
	<u>** QUOTE BASED ON 2022, 2023 & 2024 RATES</u>		
	<u>** ANY CENTER LINE RUMBLE STRIP NEEDING TO BE PERFORMED WILL BE DONE BY THE BOBCAT MACHINE AND IN ASPHALT PAVEMENT ONLY</u>		

IMPORTANT

IF ACTUAL WORK PERFORMED VARIES FROM THE SCOPE OF WORK QUOTED ABOVE, A CHANGE IN PRICE MAY OCCUR.

DATE FAXED TO CUSTOMER

OUR SERVICES

Pavement Grinding
Rumble Strip Installation
Sealing Contractor
Bridge Deck Grooving

Drilling Contractor
Wall Sawing
Pavement Sawing
Wire Sawing



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QUOTATION
163245

CUSTOMER INFORMATION

PREFORM TRAFFIC CONTROL S... **Cust #**
625 RICHARD LANE PREFO...
ELK GROVE, IL 60007

(847) 718-0041 Fax: (847) 718-0049

Ordered By:

Salesman: DISPATCH

JOB INFORMATION

Job Date: 02/11/22 (Friday)

Arrival:

Estimated Hours: 0.00

PO #:

Job Request #:

Order Entered: 02/11/22 01:18pm By: A JUSTIN

Salesman: DISPATCH

Tax Status:

JOB SITE INFORMATION

BIG RUMBLE STRIP MACHINE RATES
2022, 2023 & 2024 DAILY RATES

CHICAGO, IL

Area:

Map Code:

Jobsite: None

Foreman:

General Contractor:

Owner:

Quality Provides At Site

Distance: 0 Elevation: 0

Quantity	Details	Description	Unit	Price
	<p>** NO CLEAN UP INCLUDED IN QUOTE</p> <p>** ANY & ALL TRAFFIC CONTROL - INCLUDING FLAGGERS - IF NECESSARY TO BE SUPPLIED BY OTHERS</p> <p>** MUST HAVE SOURCE OF WATER AVAILABLE ON SITE</p> <p>** ANY & ALL STAND-BY TIME WILL BE CHARGED AT A TBD PER HOUR RATE - IF NECESSARY</p> <p>** NO PAYMENT OR PERFORMANCE BOND FEES INCLUDED IN PRICE</p> <p>** NO SAFETY OR JOB SITE TRAINING INCLUDED IN PRICE</p> <p>** ATTACHED IS A COPY OF OUR CERTIFICATE OF INSURANCE WITH OUR CURRENT COVERAGE & AVAILABLE ADDITIONAL INSURED ISO FORMS - CG-2010 (4-13) & CG-2037 (4-13) - WHICH ARE INCLUDED WITH OUR PRE-BID PRICES</p> <p>** ANY REQUIREMENTS BEYOND THESE LIMITS, ATTACHED ADDITIONAL INSURED ISO FORMS, AND/OR RR INSURANCE COVERAGE WILL REQUIRE AN ADDITIONAL CHARGE</p> <p>** QUOTE BASED ON USING QUALITY SAW & SEAL UNION</p>			

IMPORTANT

IF ACTUAL WORK PERFORMED VARIES FROM THE SCOPE OF
WORK QUOTED ABOVE, A CHANGE IN PRICE MAY OCCUR.

DATE FAXED TO CUSTOMER

OUR SERVICES

Pavement Grinding
Rumble Strip Installation
Sealing Contractor
Bridge Deck Grooving

Drilling Contractor
Wall Sawing
Pavement Sawing
Wire Sawing

**QUALITY**

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QUOTATION
163245**CUSTOMER INFORMATION**

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Cust #
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Salesman: DISPATCH

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Job Request #:

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Salesman: DISPATCH

Tax Status:

JOB SITE INFORMATION

BIG RUMBLE STRIP MACHINE RATES
2022, 2023 & 2024 DAILY RATES

CHICAGO, IL

Area:

Map Code:

Jobsite: None

Foreman:

General Contractor:

Owner:

Quality Provides At Site

Distance: 0 Elevation: 0

Quantity	Details	Description	Unit	Price
		<u>PERSONNEL</u>		

IMPORTANT

IF ACTUAL WORK PERFORMED VARIES FROM THE SCOPE OF
WORK QUOTED ABOVE, A CHANGE IN PRICE MAY OCCUR.

DATE FAXED TO CUSTOMER

OUR SERVICES

Pavement Grinding
Rumble Strip Installation
Sealing Contractor
Bridge Deck Grooving

Drilling Contractor
Wall Sawing
Pavement Sawing
Wire Sawing



preform traffic control systems, ltd.

625 Richard Lane • Elk Grove, IL 60007 • Phone (847) 718-0041 • Fax (847) 718-0049

May 9, 2025

Chief Engineer – Construction Bureau
Cook County Department of Transportation and Highways
69 West Washington Street, 24th Floor
Chicago, IL 60602

Subject: Contract 2115-11193
Section: 25- 8MARK-00-GM
PAVEMENT MARKINGS 2022-2025

To Whom It May Concern:

This letter is to confirm that Quality Saw & Seal did not perform any work as a subcontractor for this project.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Graham Schwartz', written over a horizontal line.

Graham Schwartz
President

State of Illinois		
County of <u>Cook</u>		
Signed and sworn (or affirmed) to before me on <u>May 9, 2025</u>		(date) by
<u>Graham Schwartz</u> (name of person making statement)		
President		
A handwritten signature in blue ink, appearing to read 'Jennifer Hide Jackson', written over a horizontal line.	<div style="border: 1px solid black; padding: 5px; text-align: center;">OFFICIAL SEAL JENNIFER HIDE JACKSON Notary Public, State of Illinois Commission No. 998660 My Commission Expires October 17, 2028 (SEAL)</div>	
signature of notary public		

TOTAL CAPABILITY: Airfield and Highway Safety Markings



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/17/2025

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 2850 Golf Rd Rolling Meadows IL 60008	CONTACT NAME: Megan Hackett PHONE (A/C, No, Ext): 630-468-5408 E-MAIL ADDRESS: Megan_Hackett@aig.com FAX (A/C, No):
INSURED Preform Traffic Control Systems, Ltd. 625 Richard Lane Elk Grove Village IL 60007	INSURER(S) AFFORD Arch Insurance Company 11150 RSUI Indemnity Company 22314 Markel American Insurance Company 28932

COVERAGES**CERTIFICATE NUMBER:** 2040725350**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADOL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	Y	41PKG2030601	4/1/2025	4/1/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPIOP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	41PKG2030601	4/1/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$0			41UFP2030601	4/1/2025	4/1/2026	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	41WCI2030601	4/1/2025	4/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Excess Liability			NHA605598	4/1/2025	4/1/2026	Limit \$2,000,000
C	Excess Liability			MKL3EUE101442	4/1/2025	4/1/2026	Limit \$5,000,000

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

RE: Pavement Markings Countywide 2022-2025 For Department Of Transportation And Highways; Section No. 25-8MARK-00-GM; Cook County Contract No.: 2115-11193; PO #: 7000228426.

Cook County, its officials, employees and agents are shown as Additional Insureds solely with respect to General Liability coverage as evidenced herein on a Primary/Non-Contributory basis and Auto Liability coverage as required by written contract with respect to work performed by the Named Insured. Waiver of Subrogation applies to Additional insureds, as respects General Liability, Auto Liability and Workers Compensation coverages as evidenced herein as required by written contract.
Umbrella Follows Form.

CERTIFICATE HOLDER**CANCELLATION**

Cook County Office of the Chief Procurement Officer Attn: Adriaan Jelks-Brown Senior Contract Negotiator 69 West Washington Street, Suite 3000 Chicago IL 60602 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance Condition** and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

- A. Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.
- B.** With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT.

Location And Description of Completed Operations:**Additional Premium:**

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - BLANKET

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

Under **Covered Autos Liability Coverage**, the **Who is An Insured** provision is amended to include as an "insured" the person or organization who is required under a written contract to be included as an "insured" under this policy, but only with respect to their legal liability for your acts or omissions or the act or omissions of a person for whom **Covered Autos Liability Coverage** is afforded under this policy.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG2030601

Named Insured: PREFORM TRAFFIC CONTROL SYSTEM LTD

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 4/1/2025

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured:

Endorsement Effective Date:

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER
IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED
SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**The Transfer Of Rights Of Recovery Against Others
To Us** condition does not apply to the person(s) or
organization(s) shown in the Schedule, but only to
the extent that subrogation is waived prior to the
"accident" or the "loss" under a contract with that
person or organization.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LESSOR – ADDITIONAL INSURED AND LOSS PAYEE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the Policy effective on the inception date of the Policy unless another date is indicated below.

Named Insured: PREFORM TRAFFIC CONTROL SYSTEM LTD

Endorsement Effective Date: 04/01/2025

SCHEDULE

Insurance Company: ARCH INSURANCE COMPANY

Policy Number: 41PKG2030601

Effective Date: 04/01/2025

Expiration Date: 04/01/2026

Named Insured: PREFORM TRAFFIC CONTROL SYSTEM LTD

Address: 625 RICHARD LANE
ELK GROVE VILLAGE IL 60007-2505

Additional Insured (Lessor): ANY PERSON OR ORGANIZATION WHERE REQUIRED IN A WRITTEN CONTRACT THAT SUCH PERSON OR ORGANIZATION IS AN ADDITIONAL INSURED ON THIS POLICY.

Address:

Designation Or Description Of "Leased Autos": ANY LEASED AUTO AS DEFINED IN E. ADDITIONAL DEFINITION BELOW.

Coverages	Limit Of Insurance Or Deductible	
Covered Autos Liability	\$1,000,000	Each "Accident"
Comprehensive	\$2,500	Deductible For Each Covered "Leased Auto"
Collision	\$2,500	Deductible For Each Covered "Leased Auto"
Specified Causes Of Loss		Deductible For Each Covered "Leased Auto"
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.		

A. Coverage

- Any "leased auto" designated or described in the Schedule will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.
- For a "leased auto" designated or described in the Schedule, the **Who Is An Insured** provision under **Covered Autos Liability Coverage** is changed to include as an "insured" the lessor named in the Schedule. However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
 - You;
 - Any of your "employees" or agents; or
 - Any person, except the lessor or any "employee" or agent of the lessor, operating a "leased auto" with the permission of any of the above.
- The coverages provided under this endorsement apply to any "leased auto" described in the Schedule until the expiration date shown in the Schedule, or when the lessor or his or her agent takes possession of the "leased auto", whichever occurs first.

B. Loss Payable Clause

- We will pay, as interest may appear, you and the lessor named in this endorsement for "loss" to a "leased auto".

- The insurance covers the interest of the lessor unless the "loss" results from fraudulent acts or omissions on your part.
- If we make any payment to the lessor, we will obtain his or her rights against any other party.

C. Cancellation

- If we cancel the Policy, we will mail notice to the lessor in accordance with the Cancellation Common Policy Condition.
 - If you cancel the Policy, we will mail notice to the lessor.
 - Cancellation ends this agreement.
- D. The lessor is not liable for payment of your premiums.

E. Additional Definition

As used in this endorsement:

"Leased auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary insurance for the lessor.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: PREFORM TRAFFIC CONTROL SYSTEM LTD

Endorsement Effective Date: 04-01-2025

SCHEDULE

Name Of Person(s) Or Organization(s):

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** – Covered Autos Coverages of the Auto Dealers Coverage Form.

POLICY NUMBER: 41WCI2030601

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS.

For policies or exposure in Missouri:

Any person or organization for which the employer has agreed by written contract, executed prior to loss, may execute a waiver of subrogation. However, for purposes of work performed by the employer in Missouri, this waiver of subrogation does not apply to any construction group of classifications as designated by the waiver of right to recover from others (subrogation) rule in our manual.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 04/01/2025 Policy No. 41WCI2030601
Insured PREFORM TRAFFIC CONTROL SYSTEM LTD
Insurance Company ARCH INSURANCE COMPANY

Endorsement No.
Premium INCL.

DATE OF ISSUE:

Countersigned By _____

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

Section	Description	Pages
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1- 2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 - 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15
6	Cook County Signature Page	EDS 16

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

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

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

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

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

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

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

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

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

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

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

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

Lobbyist means any person who lobbies.

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

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

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

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

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

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

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

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

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

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

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at 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 States 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
NONE

Address

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:

625 RICHARD LANE

ELK GROVE, IL 60007

- 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:

NOT APPLICABLE

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 Preform Traffic Control Systems, Ltd.

D/B/A: Preform Traffic Control Systems, Ltd. FEIN # Only: 36-2353823

Street Address: 625 Richard Lane

City: Elk Grove State: IL Zip Code: 60007

Phone No.: (847) 718-0041 Fax Number: (847) 718-0049 Email: m.day@preformtraffic.com

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

Corporate File Number (if applicable): D-4257-125-3

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
Graham Schwartz	10 N. Main St. - Apt 202, Mt. Prospect, IL 60056	100%

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

Name of Agent/Nominee	Name of Principal	Principal's Address
NONE		

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

Name	Address	Percentage of Beneficial Interest	Relationship
NONE			

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.

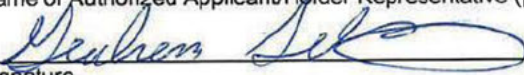
Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Graham Schwartz	10 N. Main St. - Apt 202, Mt. Prospect, IL 60056	President/Director	Renewed Annually
Michael J. Carey	10443 S. Bell Ave., Chicago, IL 60643	Secretary/Treasurer/Director	Renewed Annually
Timothy M. Campion	905 S. White Willow Bay, Palatine, IL 60067	Director	Renewed Annually

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

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


Signature

m.day@preformtraffic.com
E-mail address

President
Title

September 16, 2025
Date

(847) 718-0041
Phone Number

Subscribed to and sworn before me
this 16th day of Sept, 2025

My commission expires: October 17, 2028

X 
Notary Public Signature

Notary Seal



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 Preform Traffic Control Systems, Ltd.

D/B/A: Preform Traffic Control Systems, Ltd. FEIN # Only: 36-2353823

Street Address: 625 Richard Lane

City: Elk Grove State: IL Zip Code: 60007

Phone No.: (847) 718-0041 Fax Number: (847) 718-0049 Email: m.day@preformtraffic.com

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

Corporate File Number (if applicable): D-4257-125-3

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
Graham Schwartz	10 N. Main St. - Apt 202, Mt. Prospect, IL 60056	100%

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

Name of Agent/Nominee	Name of Principal	Principal's Address
NONE		

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

Name	Address	Percentage of Beneficial Interest	Relationship
NONE			

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
Graham Schwartz	10 N. Main St. - Apt 202, Mt. Prospect, IL 60056	President/Director	Renewed Annually
Michael J. Carey	10443 S. Bell Ave., Chicago, IL 60643	Secretary/Treasurer/Director	Renewed Annually
Timothy M. Campion	905 S. White Willow Bay, Palatine, IL 60067	Director	Renewed Annually

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

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

Graham Schwartz
Signature

m.day@preformtraffic.com
E-mail address

100% Stock Holder
Title

September 16, 2025
Date

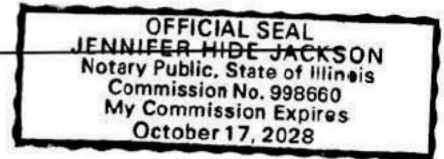
(847) 718-0041
Phone Number

Subscribed to and sworn before me
this 16th day of Sept, 2025.

My commission expires: October 17, 2028

X *Jennifer Hide Jackson*
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: Preform Traffic Control Systems, Ltd.

Address of Person Doing Business with the County: 625 Richard Lane | Elk Grove | IL | 60007

Phone number of Person Doing Business with the County: (847) 718-0041

Email address of Person Doing Business with the County: m.day@preformtraffic.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:

Graham Schwartz, President | (P) 847-718-0041 | (F) 847-718-0049 | m.day@preformtraffic.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: _____

2115-11193

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 7,422,627.56

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: David Crawl, Contract Negotiator, Construction/Architecture and Engineering

Bureau of Finance - Office of the Chief Procurement Officer | (312) 603-0831 | David.Crawl2@cookcountyil.gov

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: _____

Nathan Roseberry, Assistant Superintendent, 312-603-0146

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*
NA	NA	NA	NA
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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*
NA	NA	NA	NA
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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*
NA	NA	NA	NA
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

NA

NA

NA

NA

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

NA

NA

NA

NA

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

NA

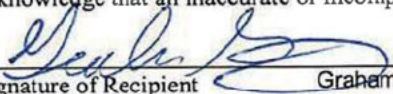
NA

NA

NA

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 Graham Schwartz, President

September 16, 2025
Date

SUBMIT COMPLETED FORM TO: Cook County Board of Ethics
69 West Washington Street, Suite 3040, Chicago, Illinois 60602
Office (312) 603-4304 – Fax (312) 603-9988
CookCounty.Ethics@cookcountyil.gov

* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (*i.e.* in laws and step relations) or adoption.

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, **including Substantial Owners**, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information. **County reserves the right to request additional information to verify veracity of information contained in this Affidavit.**

I. Contract Information:

Contract Number: 2115-11193

County Using Agency (requesting Procurement): Transportation and Highways

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Preform Traffic Control Systems, Ltd.

Substantial Owner Complete Name: Graham Schwartz

FEIN# 36-2353823

E-mail address: m.day@preformtraffic.com

Street Address: 625 Richard Lane

City: Elk Grove State: IL Zip: 60007

III. Compliance with Wage Laws:

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

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

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

IV. Request for Waiver or Reduction NOT APPLICABLE

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

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

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

V. Affirmation

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

Signature:  Date: September 16, 2025

Name of Person signing (Print): Graham Schwartz Title: President

Subscribed and sworn to before me this 16th day of September, 2025

X 
Notary Public Signature

Notary Seal

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



SECTION 4

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"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information. **County reserves the right to request additional information to verify veracity of information contained in this Affidavit.**

I. Contract Information:

Contract Number: 2115-11193

County Using Agency (requesting Procurement): Transportation and Highways

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Preform Traffic Control Systems, Ltd.

Substantial Owner Complete Name: Graham Schwartz

FEIN# 36-2353823

E-mail address: m.day@preformtraffic.com

Street Address: 10 N. Main St. - Apt 202

City: Mt. Prospect State: IL Zip: 60056

III. Compliance with Wage Laws:

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

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

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

IV. Request for Waiver or Reduction NOT APPLICABLE

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

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

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

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

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

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

V. Affirmation

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

Signature:  Date: September 16, 2025

Name of Person signing (Print): Graham Schwartz Title: Substantial Owner

Subscribed and sworn to before me this 16th day of September, 2025

X 
Notary Public Signature

Notary Seal

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

OFFICIAL SEAL
JENNIFER HIDE JACKSON
Notary Public, State of Illinois
Commission No. 998660
My Commission Expires
October 17, 2028

SECTION 5

CONTRACT AND EDS EXECUTION PAGE

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

Preform Traffic Control Systems, Ltd.

Corporation's Name

(847) 718-0041

Telephone

Secretary Signature

Michael J. Carey

President's Printed Name and Signature

Graham Schwartz

m.day@preformtraffic.com

Email

September 16, 2025

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 Signature

Assumed Name (if applicable)

Date

Telephone and Email

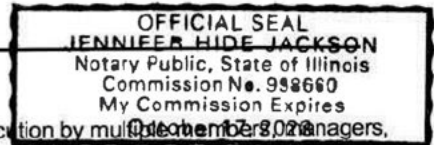
Subscribed and sworn to before me this

16th day of Sept, 2025.

My commission expires: October 17, 2028

Notary Public Signature

Notary Seal



*If the operating agreement, partnership agreement or governing documents requiring execution by multiple managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.