

Modification Summary Report

Contract (PO) Number: 34964

Modification Revision Number: 3

Specification Number: 126274

Name of Contractor: KING TRANSMISSION CO INC

City Department: DEPT OF ASSETS INFORMATION AND SERVICES

PARTS AND SERVICE REBUILD

Title of Contract: REMANUFACTURE TRANSMISSION AND
DRIVELINE COMPONENTS

<u>Mod Req Number</u>	<u>Mod Reason</u>	<u>Description</u>
408785	TIME EXTENSION	REQUEST FOR A VLI FOR PARTS AND SERVICE REBUILD RE-MANUFACTURE TRANSMISSION AND DRIVE- LINE COMPONENTS, KING TRANSMISSION COMPANY, INC., SPEC# 126274, PO# 34964

Term of Contract: Start Date: 4/20/2016

End Date: 4/19/2023

Procurement Services Contact Person: MARIA CHRISTMAN

Please refer to the DPS website for Contact information under "Doing Business With The City".

It has been determined, on behalf of the City of Chicago, with regard to this Contract Amendment/Modification, that the circumstance said to necessitate the change in performance were not reasonably foreseeable at the time the Agreement was signed, or that the change is germane to the original Agreement as signed, or that the change order is in the best interest of the City of Chicago and is authorized by law.

Vendor Number: 54386029

Submission Date: 12/21/2021

MC

CONTRACT MODIFICATION

This modification ("Modification") is made and entered into effective as of the 21 day of December, 2021 by and between the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through its Department of Assets, Information and Services ("Department"), at Chicago, Illinois, and King Transmission Co., Inc. ("Contractor") (collectively, the "Parties").

WHEREAS, the City and Contractor have heretofore entered in a contract for Parts and Service Rebuild Re-Manufacture Transmission and Drive-Line Components dated the 20th day of April 2016 (hereinafter referred to as the "Contract"); and

WHEREAS, the purpose of this Modification is to increase the value of the Contract; and

WHEREAS, the Chief Procurement Officer has determined, on behalf of the City, with regard to this Modification, that the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the Contract was signed, or that the change is germane to the original Contract as signed, or that the change is in the best interest of the City and is authorized by law.

NOW, THEREFORE, the Parties agree as follows:

1. The Contract value is increased by \$127,441.28 from Fund number 021.0100.038.2140.0176.220176.
2. In Section 3.3.3, "Wages," Subsection 3.3.3.1., "Minimum Wage, Mayoral Executive Order 2014-1," the second sentence of the second paragraph is hereby deleted in its entirety and replaced with the following:

As of July 1, 2021, the Minimum Wage to be paid under City contracts or concessionaire agreements pursuant to the Order is \$14.75 per hour.
3. The Contractor must execute an online Economic Disclosure Statement (EDS) Certificate of Filing and provide an Insurance Certificate of Coverage demonstrating that Contractor maintains the insurance coverage and requirements set forth in the Contract, both of which are attached to this Modification as Exhibit 1 and Exhibit 2, respectively, and are incorporated herein by reference.
4. Execution of this Modification by Contractor is duly authorized by Contractor, and the signature(s) of each person signing on behalf of the Contractor have been made with complete and full authority to commit the Contractor to all terms and conditions of this Modification, including each and every representation, certification, and warranty contained herein, or as may be required by the terms and conditions hereof.
5. All other terms and conditions of the Contract, except as herein or previously modified, shall remain unchanged and remain in full force and effect.

Signature Page Follows

Signature Page for Modification

Specification Number: 126274
Contract (PO) Number: 34964
Modification Number: 408785
Vendor Name: King Transmission Co., Inc.
Vendor Limit Increase Amount: \$127,441.28
Fund Chargeable: 021.0100.038.2140.0176.220176 and Various

KING TRANSMISSION CO., INC.

(Contractor)

By: Gennaro Perrotta

Its: President

Attest: M Mlynski

State of: Illinois

County of: DuPage

This instrument was acknowledged before me on this 23rd day of August, 2021 by Gennaro Perrotta as President (or other authorized officer) and Joseph Perrotta as Secretary of King Transmission Co., Inc..

Mary S. Mlynski (Seal)
Notary Public Signature

Commission Expires: October 30, 2024



CITY OF CHICAGO

Lori E. Lightfoot 12/16/2021
Mayor Date

Reshma Var 12/17/2021
Comptroller Date

[Signature] 12/21/2021
Chief Procurement Officer Date

EXHIBIT 1

ONLINE ECONOMIC DISCLOSURE STATEMENT (EDS) AND AFFIDAVIT CERTIFICATE OF FILING

Instructions:

Complete the online Economic Disclosure Statement (EDS) which includes a Disclosure of Retained Parties. Submit an electronically signed, one page EDS Certificate of Filing which validates that the EDS has been filed. Additionally, the Municipal Code of Chicago requires the disclosure of Familial Relationships with Elected City Officials and Department Heads. The web address to submit your EDS and Familial Relationship Disclosure is: <https://webapps.cityofchicago.org/EDSWeb>



CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 163269
Certificate Printed on: 08/19/2021

Date of This Filing:05/27/2021 10:07 AM
Original Filing Date:05/27/2021 10:07 AM

Disclosing Party: King Transmission Co., Inc. Title:Secretary
Filed by: Joseph Perrotta

Matter: Parts and Service Rebuild
Remanufacture Transmission and Driveline
Components
Applicant: King Transmission Co., Inc.
Specification #: 126274
Contract #: 34964

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting <https://webapps1.chicago.gov/eds> and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.

Contract #: 34964
Modification #: 408785
Specification # 126274

EXHIBIT 2

INSURANCE CERTIFICATE OF COVERAGE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/19/2021

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 The Bulow Group 18521 Spring Creek Road Unit B Tinley Park, IL 60477 Robert Randick 708-258-5448	CONTACT NAME: Robert Randick
	PHONE (A/C, No, Ext): 708-258-5448 FAX (A/C, No): 708-377-4178 E-MAIL ADDRESS:
INSURED King Transmission Company Inc. 180 W Grand Ave Elmhurst, IL 60126	INSURER(S) AFFORDING COVERAGE
	INSURER A: Auto- Owners Insurance NAIC # 18988
	INSURER B: Oak River Insurance Company NAIC # 34630
	INSURER C:
	INSURER D:
	INSURER E:

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X		0743477220	08/01/2021	08/01/2022	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	<input checked="" type="checkbox"/> Garage Liability						52-434-772-00
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY			5243478100	08/01/2021	08/01/2022	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			52-434-781-01	08/01/2021	08/01/2022	EACH OCCURRENCE \$ 4,000,000
	<input type="checkbox"/> EXCESS LIAB						<input checked="" type="checkbox"/> OCCUR
DED <input checked="" type="checkbox"/> RETENTION \$ 0							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			KIWC119821	08/01/2021	08/01/2022	<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
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		Y/N					
If yes, describe under DESCRIPTION OF OPERATIONS below							
A	Garagekeepers			52-434-772-00	08/01/2021	08/01/2022	Comp 500,000 Collision 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured as respects General Liability as required by written contract: City of Chicago

CERTIFICATE HOLDER COCHICA City of Chicago Procurement Department 121 N Lasalle street Chicago, IL 60602	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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