

Contract Summary Sheet

Contract (PO) Number: 115511

Specification Number: 781131

Name of Contractor: BCR LLC AUTOMOTIVE GROUP DBA ROESCH FORD

City Department: DEPT OF ASSETS INFORMATION AND SERVICES

Title of Contract: PICK-UP TRUCKS: GROUP A (FULL SIZE), GROUP B (MID-SIZE)
AND GROUP C (PURSUIT RATED)

Term of Contract: **Start Date:** 7/20/2020

End Date: 7/19/2025

Dollar Amount of Contract (or maximum compensation if a Term Agreement) (DUR):
\$44,089,235.65

Brief Description of Work: PICK-UP TRUCKS: GROUP A (FULL SIZE), GROUP B (MID-SIZE)
AND GROUP C (PURSUIT RATED)

Procurement Services Contract Area: VEHICLES/HEAVY EQUIPMENT (CAPITAL)

Vendor Number: 54898022

Submission Date: 9-21-20

(RK)

| | | |
|-----------------|---|----------------------|
| City Use Only | City Use Only | City Use Only |
| City Vendor No. | Vendor Name | City Contract/PO No. |
| 54898022A | BCR Automotive Group LLC, DBA Roesch Ford | 115511 |



PICK UP TRUCKS

GROUP A: FULL SIZE: GROUP B: MID SIZE: GROUP C: PURSUIT RATED

Specification Number: 781131

Issued by:

CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES

Required for use by:

CITY OF CHICAGO DEPARTMENT OF FLEET AND FACILITY MANAGEMENT

Bidder Inquiry Deadline: 4:00 PM Central Time, March 15, 2019. Inquiries must be in writing to michael.smith@cityofchicago.org.

Pre-Bid Conference: March 13, 2019 at 1:00 PM, Central Time.

Pre-Bid Location: Bid & Bond Room, City Hall, Room 103, 121 N. LaSalle Street, Chicago, Illinois 60602

Bid Opening Date: April 1, 2019.

Bid Opening Time: 11:00 AM Central Time

Bid Opening Location: Bid & Bond Room, City Hall, Room 103, 121 N. LaSalle Street, Chicago, Illinois 60602

Information: Michael L. Smith, Procurement Specialist

Email: michael.smith@cityofchicago.org, **Fax:** 312-744-0010, **Phone:** 312-744-4910

DPS Address: City Hall, Room 806, 121 North LaSalle Street, Chicago, Illinois 60602

DPS Web: www.cityofchicago.org/procurement and www.cityofchicago.org/bids

Execute and submit one (1) complete original bid package. All signatures to be sworn to before a Notary Public. Bid must be received in the City of Chicago Department of Procurement Services (DPS) Bid & Bond Room no later than the date and time above during regular business hours (8:30 AM to 4:30 PM Central Time). Bids will be read publicly. Bid package must be complete and returned in its entirety. Do not scan or recreate the bid package, the original must be used.

Bid must be submitted in sealed envelope(s) or package(s). The outside of the envelope or package must clearly indicate the name of the project, **Pick-Up Trucks: Groups A, B, and C**, the specification number, **781131**, the time and date specified for receipt and marked "**Bid Enclosed**". The name, address and phone number of the Bidder must also be clearly printed on the outside of all envelope(s) or package(s).

| | | | |
|--|--|----------------------------|--------------------|
| Bid Deposit: | None | DPS Unit: | Vehicles |
| Performance Bond: | None | Reverse Auction: | No |
| Veteran-Owned Small Local Businesses and Eligible Joint Ventures Preference | Yes | Drawings: | None |
| City Business Preference | Yes | Exhibits: | Three |
| Local Manufacture Preference | Yes | Maps: | None |
| Mentoring Preference | Yes | Contract Term: | 60 Months |
| Alternative Fuel Vehicle Pref. | Yes | Extension Options: | 36 Months |
| BEPD Incentive | Yes | Start Date: | |
| Funding Source: | Non-Federal | Expiration Date: | |
| Fund Number: | 017-0C62-038-2005-3011-220450-30011111 and Various | Bid Specific Goals: | 14% MBE and 3% WBE |

Rahm I. Emanuel
Mayor

Shannon E. Andrews
Chief Procurement Officer

LEGAL ADVERTISEMENT

MARCH 1, 2019

CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

Sealed Bids will be received and must be submitted on documents provided by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

DESCRIPTION: Removal of Rubber and Other Contaminants from Runways and Other Pavements at O'Hare and Midway International Airports

BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS:

www.cityofchicago.org/bids

SPECIFICATION NO: 778131 **RFO NO:** 5502

BID/PROPOSAL OPENING DATE: April 1, 2019

TIME: 11:00 a.m., Central Time

PRE-BID CONFERENCE: March 12, 2019, at 10:00 a.m., Aviation Administration Building (AAB), 2nd floor, Conf. Rm. 1, Door 2081, 10510 W. Zenke Road, Chicago, IL 60666

CONTACT: Nick Waddell, Senior Procurement Specialist

Email: nicholas.waddell@cityofchicago.org

Sealed Qualifications will be received by the City of Chicago, on the date and time, stated for those specific Qualifications listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773.

NOTICE OF ADDENDUM: Addendum 2 will be e-mailed to all RFO document holders on the Bid Opportunity Take-Out List

Qualifications will be received for the following:

DESCRIPTION: Request for Qualifications (RFQ) for Broadband Internet Services

BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS:

www.cityofchicago.org/bids

SPECIFICATION NO: 620384

ORIGINAL QUALIFICATIONS DUE DATE: March 25, 2019

CURRENT QUALIFICATIONS DUE DATE: April 1, 2019

TIME: 4:00 pm, Central Time

CONTACT: Joseph Chan, Sr. Procurement Specialist

Email: joseph.chan@cityofchicago.org

Sealed Bids will be received by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

DESCRIPTION: Pick Up Trucks: Group A - Full Size; Group B - Mid Size; and Group C - Pursuit Rated

BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS:

www.cityofchicago.org/bids

SPECIFICATION NO: 781131

ORIGINAL BID/PROPOSAL OPENING DATE: April 1, 2019

TIME: 11:00 a.m., Central Time

PRE-BID CONFERENCE: March 13, 2019 at 1:00 P.M., Central Time, in the Bid & Bond Room, Room 103, City Hall, 121 N. La Salle St., Chicago, IL 60602

CONTACT: Michael L. Smith, Procurement Specialist

Email: michael.smith@cityofchicago.org

E-Procurement

The Bidder must complete and submit an Electronic Bid prior to the bid due date. An electronic bid must be submitted through the City of Chicago's website at www.cityofchicago.org/e-procurement, on or before the due date and time stated below. The City's system will not accept electronic bids after the due date and time. Bidders must register for a log-in account to submit an electronic bid. Please allow up to three business days for creation of your log-in account. If you experience technical difficulties and are unable to complete the electronic bid, the City may accept a paper Bid Document at the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. A bidder who does not submit a bid for this Specification prior to the Bid due date may be found non-responsive and its Bid rejected. All Bids will be opened and publicly read aloud for the following:

NOTICE OF ADDENDUM: Addendum No. 1 will be e-mailed to all bidders on the Bid Opportunity Take-Out List

DESCRIPTION: SPACESAVER LIBRARY SHELVING SYSTEM & RELATED ITEMS

ELECTRONIC BID DOCUMENTS CAN BE DOWNLOADED AND RESPONDED TO FROM THIS URL ADDRESS: www.cityofchicago.org/e-procurement

SPECIFICATION NO: 787863A **RFO NO:** 6713

ORIGINAL BID/PROPOSAL OPENING DATE: March 4, 2019

REVISED BID/PROPOSAL OPENING DATE: March 14, 2019

TIME: 11:00 a.m., Central Time

CONTACT: Elsie Vazquez, Procurement Specialist

EMAIL: elsie.vazquez@cityofchicago.org

Sealed Bids will be received by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

NOTICE OF POSTPONEMENT ADDENDUM: Addendum 1 will be e-mailed to all bidders on the Bid Opportunity Take-Out List

DESCRIPTION: Car Sharing Group (A) Re-Bid

BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS:

www.cityofchicago.org/bids

SPECIFICATION NO: 172876B

ORIGINAL BID/PROPOSAL OPENING DATE: March 6, 2019

NEW BID/PROPOSAL OPENING DATE: April 3, 2019

TIME: 11:00 a.m., Central Time

CONTACT: William L. Dotson, Procurement Specialist

Email: william.dotson@cityofchicago.org



Department of Procurement Services - City of Chicago

June 12, 2019

Clarification No. 1

FOR

**PICK UP TRUCKS – GROUP A: FULL SIZE; GROUP B: MID-SIZE;
AND GROUP C: PURSUIT RATED**

Specification No. 781131

For which Bids are scheduled to be received no later than 11:00 A.M., Central Time on June 14, 2019 (pursuant to Addendum No. 3 as advertised May 24, 2019) in the Department of Procurement Services, Bid & Bond Room (Room 103 of City Hall).

The following revisions/changes will be incorporated in the above referenced Bid document. All other provisions and requirements as originally set forth remain in full force and are binding.

This documentation contains:

- I. Questions Submitted for Clarification of the Bid Specification; and**
- II. Clarification Receipt Acknowledgment.**

Bidder must acknowledge receipt of this Clarification No. 1 in its Bid Execution Page (Article 14) AND should complete and return the attached Acknowledgment by email to:

michael.smith@cityofchicago.org

Attn: Michael L. Smith, Procurement Specialist

The information contained in this Clarification No. 1 is incorporated by reference into the original Bid Specification issued on March 1, 2019.

**CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES**

**SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER**

June 12, 2019

CLARIFICATION NO. 1

FOR

**PICK UP TRUCKS – GROUP A: FULL SIZE; GROUP B: MID-SIZE;
AND GROUP C: PURSUIT RATED**

SPECIFICATION NO. 781131

SECTION I: Questions Submitted for Clarification of the Bid Specification

Question 1: Ford has pulled forward the final order date for 2019 Model Year F-150s with the V8 engine to June 19, 2019. The final date order date for all 2019 Model Year pickup trucks from Ford is August 2, 2019. This means if bids are due June 14th, 2019 the pricing would be invalid within 60 days. Ford anticipates a price increase for the 2020 Model Year. Please let me know how we should address this within the bid response.

Answer 1: Bidders need to submit a price that they can honor for the first 12 months of the contract. Refer to Section 6.8.1 Price Adjustments Group A: Bid Lines 1 thru 18, Group B: Bid Lines 23 thru 26; Group C: Bid Lines 31 thru 38 in the original solicitation for details.

CITY OF CHICAGO - DEPARTMENT OF PROCUREMENT SERVICES

June 12, 2019

CLARIFICATION NO. 1

FOR

PICK UP TRUCKS – GROUP A: FULL SIZE; GROUP B: MID-SIZE;
AND GROUP C: PURSUIT RATED

SPECIFICATION NO. 781131

Consisting of Sections I and II including this Acknowledgment.

II. CLARIFICATION RECEIPT ACKNOWLEDGMENT

I hereby acknowledge receipt of Clarification No.1 to the Bid named above and further state that I am authorized to execute this Acknowledgment on behalf of the company listed below.



Signature of Authorized Individual

Gov. Sales Mgr.

Title

MICHAEL HILWERS

Name of Authorized Individual (Type or Print)

BCR AUTOMOTIVE GROUP

Company Name

630-229-6000

Business Telephone Number

Complete and Return this Acknowledgment by email to: michael.smith@cityofchicago.org
Attn: Michael L. Smith, Procurement Specialist

LEGAL ADVERTISEMENT

MARCH 29, 2019

CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

Sealed Proposals will be received by the City of Chicago, on the date and time, stated for those specific Proposals listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773

Proposals will be received for the following:

DESCRIPTION: Request for Proposal (RFP) for Expert Professional Integrity Monitoring Services

BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS:

www.cityofchicago.org/bids

SPECIFICATION NO: 938807

PROPOSAL OPENING DATE: May 10, 2019

TIME: 4:00 p.m., Central Time

PRE-SUBMITTAL CONFERENCE: at April 10, 2019, 10:00 am Central Time,

Aviation Administration Building,
10510 W. Zemke Road, Chicago, IL 60666

CONTACT: Christopher DeGard, Senior Procurement Specialist
Email: christopher.degard@cityofchicago.org

Sealed Bids will be received by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773.

NOTICE OF POSTPONEMENT ADDENDUM: Addendum # 1 will be e-mailed to all bidders on the Bid Opportunity Take-Out List

Bids will be opened and publicly read aloud for the following:

DESCRIPTION: Pick Up Trucks

Group A: Full Size

Group B: Mid Size

Group C: Pursuit Rated

BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS:

www.cityofchicago.org/bids

SPECIFICATION NO: 781131

ORIGINAL BID/PROPOSAL OPENING DATE: April 1, 2019

REVISED BID/PROPOSAL OPENING DATE: May 1, 2019

TIME: 11:00 a.m., Central Time

CONTACT: Michael L. Smith, Procurement Specialist
Email: michael.smith@cityofchicago.org

Sealed Bids will be received and must be submitted on documents provided by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

NOTICE OF ADDENDUM: Addendum 1 will be e-mailed to all bidders on the Bid Opportunity Take-Out List

DESCRIPTION: Removal of Rubber and Other Contaminants from Runways and Other Pavements at O'Hare and Midway International Airports

BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS:

www.cityofchicago.org/bids

SPECIFICATION NO: 778131 **RFQ NO:** 5502

ORIGINAL BID/PROPOSAL OPENING DATE: April 1, 2019

NEW BID OPENING DATE: April 23th, 2019

TIME: 11:00 a.m., Central Time

PRE-BID CONFERENCE: March 12, 2019, at 10:00 a.m.,
Aviation Administration Building (AAB),
2nd floor, Conf. Rm. 1, Door 2081,
10510 W. Zemke Road, Chicago, IL 60666.

QUESTIONS DUE: March 19th 2019 at 4:00 PM.
CONTACT: Nick Waddell, Senior Procurement Specialist
Email: nicholas.waddell@cityofchicago.org

Sealed Bids will be received by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

DESCRIPTION: REQUEST FOR QUALIFICATIONS (RFQ) FOR LEAD TUNNEL DESIGN AND ENGINEERING SERVICES - TERMINAL AREA PLAN - FOR THE O'HARE 21 PROGRAM AT O'HARE INTERNATIONAL AIRPORT

NOTICE OF ADDENDUM: Addendum No.3 will be e-mailed to all bidders listed on the Bid Opportunity Take-Out List

SPECIFICATION NO: 880169

CURRENT BID/PROPOSAL OPENING DATE: April 5, 2019

REVISED BID/PROPOSAL OPENING DATE: April 15, 2019

TIME: 4:00 p.m., Central Time

CONTACT: Christopher DeGard, Senior Procurement Specialist
Email: christopher.degard@cityofchicago.org

EPROCUREMENT

The Bidder must complete and submit an Electronic Bid prior to the bid due date. An electronic bid must be submitted through the City of Chicago's website at www.cityofchicago.org/eprocurement, on or before the due date and time stated below. The City's system will not accept electronic bids after the due date and time. Bidders must register for a log-in account to submit an electronic bid. Please allow up to three business days for creation of your log-in account. If you experience technical difficulties and are unable to complete the electronic bid, the City may accept a paper Bid Document at the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. A bidder who does not submit a bid for this Specification prior to the Bid due date may be found non-responsive and its Bid rejected. All Bids will be opened and publicly read aloud for the following:

NOTICE OF ADDENDUM: Addendum #1 will be e-mailed to all bidders on the Bid Opportunity Take-Out List

DESCRIPTION: Framing Board & Lumber

ELECTRONIC BID DOCUMENTS CAN BE DOWNLOADED AND RESPONDED TO FROM THIS URL ADDRESS: www.cityofchicago.org/eprocurement

SPECIFICATION NO: 481708A **RFQ NO:** 6419

BID/PROPOSAL OPENING DATE: March 29, 2019

REVISED BID/PROPOSAL OPENING DATE: May 3, 2019 at 11:00 a.m.

PRE-BID CONFERENCE: February 19, 2018 at 12:00 p.m.,
City Hall, 121 North LaSalle Street,
Bid & Bond, Room 103, Chicago, IL 60602

CONTACT: Elsie Vazquez, Procurement Specialist
Email: elsie.vazquez@cityofchicago.org

DEPARTMENT OF PROCUREMENT SERVICES – CITY OF CHICAGO

March 29, 2019

ADDENDUM NO. 1

FOR

**PICK UP TRUCKS:
GROUP A: FULL SIZE
GROUP B: MID SIZE
GROUP C: PURSUIT RATED**

SPECIFICATION NO. 781131

This document contains:

- I. Revisions to the Specification**
- II. Questions Submitted for Clarification of the Specification.**
- III. Addendum Receipt Acknowledgement**

For which Bids are scheduled to be received no later than 11:00 a.m., Central Time on April 1, 2019 (pursuant to original Specification 781131, advertised March 1, 2019) in the Department of Procurement Services, Bid & Bond Room 103 City Hall.

Required for use by:
CITY OF CHICAGO
(Department of Fleet and Facility Management)



This Addendum is distributed by:

CITY OF CHICAGO
Department of Procurement Services

Bidder must acknowledge receipt of this Addendum No. 1 on the Bid Execution Page and should complete and return the attached Acknowledgment by email to

michael.smith@cityofchicago.org

**Attn: Michael L. Smith, Procurement Specialist
(312) 744-4910**

The information contained in this Addendum No.1 is incorporated by reference into the original Specification issued on March 1, 2019.

RAHM I. EMANUEL
MAYOR

SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER

March 29, 2019

ADDENDUM NO. 1

FOR

**PICK UP TRUCKS:
GROUP A: FULL SIZE
GROUP B: MID SIZE
GROUP C: PURSUIT RATED**

SPECIFICATION NO. 781131

For which bids are due in the Department of Procurement Services, Bid & Bond Room, Room 103, City Hall, 121 N. LaSalle Street, Chicago, Illinois 60602, at 11:00 a.m., Central Time, April 1, 2019.

BIDDER SHOULD ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID EXECUTION PAGE (ARTICLE 14) SUBMITTED WITH YOUR BID. FAILURE TO ACKNOWLEDGE MAY RESULT IN BID REJECTION.

Section I: Revisions to the Revised Specification.

Revision # Description

1. The Bid Opening Date is postponed to May 1, 2019, at 11:00 a.m. Central Time.

Section II: Questions submitted for Clarification of the Specification

1. Addendum No. 2 will clarify the questions raised at the Pre-Bid Conference, as well as those questions received afterwards by the deadline for receipt of questions as set forth on the cover page of the Specification.

DEPARTMENT OF PROCUREMENT SERVICES – CITY OF CHICAGO

March 29, 2019

ADDENDUM NO. 1

FOR

PICK UP TRUCKS:
GROUP A: FULL SIZE
GROUP B: MID SIZE
GROUP C: PURSUIT RATED

SPECIFICATION NO. 781131

Required by:



CITY OF CHICAGO
Department of Fleet & Facility Management

Consisting of Sections I thru III including this Acknowledgment.

Section: III. ADDENDUM RECEIPT ACKNOWLEDGMENT

I hereby acknowledge receipt of Addendum No. 1 to the Specification named above and further state that I am authorized to execute this Acknowledgment on behalf of the company listed below.

Signature of Authorized Individual

Gov. Saves USA

Title

MICHAEL HILMER

Name of Authorized Individual (Type or Print)

BCR AUTOMOTIVE GROUP

Company Name

630-279-6000

Business Telephone Number

Complete and Return this Acknowledgment by email to:

Michael.smith@cityofchicago.org

Attn: Michael L. Smith, Procurement Specialist

**LEGAL ADVERTISEMENT
APRIL 29, 2019
CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
EPROCUREMENT**

The Bidder must complete and submit an Electronic Bid prior to the bid due date. An electronic bid must be submitted through the City of Chicago's website at www.cityofchicago.org/procurement, on or before the due date and time stated below. The City's system will not accept electronic bids after the due date and time. Bidders must register for a log-in account to submit an electronic bid. Please allow up to three business days for creation of your log-in account. If you experience technical difficulties and are unable to complete the electronic bid, the City may accept a paper Bid Document at the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. A bidder who does not submit a bid for this Specification prior to the Bid due date may be found non-responsive and its Bid rejected. All Bids will be opened and publicly read aloud for the following:

NOTICE OF ADDENDUM, Addendum #3 will be e-mailed to all bidders on the Bid

Opportunity Take-Out List

DESCRIPTION: Framing Board & Lumber
ELECTRONIC BID DOCUMENTS CAN BE DOWNLOADED AND RESPONDED TO FROM THIS URL ADDRESS:

www.cityofchicago.org/procurement

SPECIFICATION NO: 481708A **RFQ NO:** 6419,3

BID/PROPOSAL

OPENING DATE: May 3, 2019 at 11:00 a.m.

REVISED BID/PROPOSAL

OPENING DATE: May 20, 2019 at 11:00 a.m.

CONTACT: Elsie Vazquez,
Procurement Specialist

Email: elsie.vazquez@cityofchicago.org

Sealed Proposals will be received by the City of Chicago, on the date and time, stated for the specific Proposals listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773. Proposals will be received for the following:

DESCRIPTION: Request for Proposal (RFP) for City of Chicago Employee Wellness Program

RFP DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS: www.cityofchicago.org/bids

SPECIFICATION NO: 726063

PROPOSAL DUE DATE: June 17, 2019

TIME: 4:00 p.m., Central Time

PRE-PROPOSAL CONFERENCE: May 9, 2019 at 12:30 p.m.,
City Hall, 11th Floor, Room # 1103,
121 N. LaSalle St.,
Chicago, IL 60602

CONTACT: Jana Williams,
Senior Procurement Specialist
Email: Jana.Williams@cityofchicago.org

Sealed Bids will be received by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773.

NOTICE OF POSTPONEMENT ADDENDUM: Addendum # 2 will be e-mailed to all bidders on the Bid Opportunity Take-Out List.

Bids will be opened and publicly read aloud for the following:

DESCRIPTION: Pick Up Trucks

Group A: Full Size

Group B: Mid Size

Group C: Pursuit Rated

BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS: www.cityofchicago.org/bids

SPECIFICATION NO: 781131

ORIGINAL BID/PROPOSAL OPENING DATE: April 1, 2019

REVISED BID/PROPOSAL OPENING DATE: May 31, 2019

TIME: 11:00 a.m., Central Time

CONTACT: Michael L. Smith,
Procurement Specialist

Email: michael.smith@cityofchicago.org

DEPARTMENT OF PROCUREMENT SERVICES – CITY OF CHICAGO

April 29, 2019

ADDENDUM NO. 2

FOR

**PICK UP TRUCKS:
GROUP A: FULL SIZE
GROUP B: MID SIZE
GROUP C: PURSUIT RATED**

SPECIFICATION NO. 781131

This document contains:

- I. Revisions to the Specification**
- II. Questions Submitted for Clarification of the Specification.**
- III. Addendum Receipt Acknowledgement**

For which Bids are scheduled to be received no later than 11:00 a.m., Central Time on May 1, 2019 (pursuant to Addendum 1, advertised March 29, 2019) in the Department of Procurement Services, Bid & Bond Room 103 City Hall.

Required for use by:
CITY OF CHICAGO
(Department of Fleet and Facility Management)



This Addendum is distributed by:

CITY OF CHICAGO
Department of Procurement Services

Bidder must acknowledge receipt of this Addendum No. 2 on the Bid Execution Page and should complete and return the attached Acknowledgment by email to

michael.smith@cityofchicago.org

**Attn: Michael L. Smith, Procurement Specialist
(312) 744-4910**

The information contained in this Addendum No. 2 is incorporated by reference into the original Specification issued on March 1, 2019.

**RAHM I. EMANUEL
MAYOR**

**SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER**

April 29, 2019

ADDENDUM NO. 2

FOR

**PICK UP TRUCKS:
GROUP A: FULL SIZE
GROUP B: MID SIZE
GROUP C: PURSUIT RATED**

SPECIFICATION NO. 781131

For which bids are due in the Department of Procurement Services, Bid & Bond Room, Room 103, City Hall, 121 N. LaSalle Street, Chicago, Illinois 60602, at 11:00 a.m., Central Time, May 1, 2019.

BIDDER SHOULD ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID EXECUTION PAGE (ARTICLE 14) SUBMITTED WITH YOUR BID. FAILURE TO ACKNOWLEDGE MAY RESULT IN BID REJECTION.

Section I: Revisions to the Revised Specification.

Revision # Description

- 1. The Bid Opening Date is postponed to May 31, 2019, at 11:00 a.m. Central Time.**

Section II: Questions submitted for Clarification of the Specification

- 1. Addendum No. 3 will clarify the questions raised at the Pre-Bid Conference, as well as those questions received afterwards by the deadline for receipt of questions as set forth on the cover page of the Specification.**

DEPARTMENT OF PROCUREMENT SERVICES – CITY OF CHICAGO

April 29, 2019

ADDENDUM NO. 2

FOR

PICK UP TRUCKS:
GROUP A: FULL SIZE
GROUP B: MID SIZE
GROUP C: PURSUIT RATED

SPECIFICATION NO. 781131

Required by:



CITY OF CHICAGO
Department of Fleet & Facility Management

Consisting of Sections I thru III including this Acknowledgment.

Section: III. ADDENDUM RECEIPT ACKNOWLEDGMENT

I hereby acknowledge receipt of Addendum No. 2 to the Specification named above and further state that I am authorized to execute this Acknowledgment on behalf of the company listed below.



Signature of Authorized Individual

GOV. SALES MGR.

Title

MICHAEL HILMEIER

Name of Authorized Individual (Type or Print)

BCK AUTOMOTIVE GROUP

Company Name

630-279-6000

Business Telephone Number

Complete and Return this Acknowledgment by email to:

Michael.smith@cityofchicago.org

Attn: Michael L. Smith, Procurement Specialist

LEGAL ADVERTISEMENT

May 24, 2019

CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

Sealed Bids will be received by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, 312-744-9773.

NOTICE OF POSTPONEMENT ADDENDUM: Addendum # 3 will be e-mailed to all bidders on the Bid Opportunity Take-Out List.

Bids will be opened and publicly read aloud for the following:

DESCRIPTION: **Pick Up Trucks**
Group A: Full Size
Group B: Mid Size
Group C: Pursuit Rated

BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS: www.cityofchicago.org/bids

SPECIFICATION NO: 781131

ORIGINAL BID/PROPOSAL OPENING DATE: April 1, 2019

REVISED ADDENDUM #3

BID/PROPOSAL OPENING DATE: June 14, 2019

TIME: 11:00 a.m., Central Time

CONTACT: Michael L. Smith,
Procurement Specialist
michael.smith@cityofchicago.org

Email:

Sealed Bids will be received and must be submitted on documents provided by the City of Chicago, on the date and time, stated for those specific Bids listed below, in the Bid & Bond, Room 103, City Hall, 121 North La Salle Street, Chicago, Illinois 60602, 312-744-9773. Bids will be opened and publicly read aloud for the following:

DESCRIPTION: **WATER METER INSTALLATIONS**
BID DOCUMENT CAN BE DOWNLOADED AND PRINTED FROM URL ADDRESS: www.cityofchicago.org/bids

SPECIFICATION NO: 412225

BID/PROPOSAL OPENING DATE: June 28, 2019

TIME: 11:00 a.m., Central Time

PRE-BID CONFERENCE: June 7, 2019 at 2:00 p.m.,
City Hall, 121 N. La Salle Street,
Room 1103, Chicago, IL

CONTACT: Hugo Zapata-Martinez,
Senior Procurement Specialist
hugo.zapata@cityofchicago.org

Email:

DEPARTMENT OF PROCUREMENT SERVICES – CITY OF CHICAGO

May 24, 2019

**ADDENDUM NO. 3
FOR
PICK UP TRUCKS – GROUP A FULL SIZE; GROUP B – MID-SIZE;
GROUP C – PURSUIT RATED**

Specification No. 781131

This document contains:

- I. Revisions to the Specification.**
- II. Questions Submitted for Clarification of the Specification.**
- III. Addendum Receipt Acknowledgement**

For which Bids are scheduled to be received no later than 11:00 a.m., Central Time on May 31, 2019 (pursuant to Addendum 2, advertised April 29, 2019), in the Department of Procurement Services, Bid & Bond Room 103 City Hall.

Required for use by:
CITY OF CHICAGO
(Department of Fleet and Facility Management)



This Addendum is distributed by:

CITY OF CHICAGO
Department of Procurement Services

Bidder must acknowledge receipt of this Addendum No. 3 on the Bid Execution Page and should complete and return the attached Acknowledgment by email to:

Michael.smith@cityofchicago.org
Attn: Michael L. Smith, Procurement Specialist
(312) 744-4910

The information contained in this Addendum No. 3 is incorporated by reference into the original Specification issued on January 23, 2019.

LORI E. LIGHTFOOT
MAYOR

SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER

May 24, 2019

**ADDENDUM NO. 3
FOR
PICK UP TRUCKS – GROUP A FULL SIZE; GROUP B – MID-SIZE;
GROUP C – PURSUIT RATED**

Specification No. 781131

For which bids are due in the Department of Procurement Services, Bid & Bond Room, Room 103, City Hall, 121 N. LaSalle Street, Chicago, Illinois 60602, at 11:00 a.m., Central Time, May 31, 2019 (pursuant to Addendum 2).

The following questions/answers will be incorporated in the above-referenced Specification. All other provisions and requirements as originally set forth remain in full force and are binding.

BIDDER SHOULD ACKNOWLEDGE RECEIPT OF THIS ADDENDUM NO. 3 ON THE BID EXECUTION PAGE (ARTICLE 14) SUBMITTED WITH YOUR BID. FAILURE TO ACKNOWLEDGE MAY RESULT IN BID REJECTION.

SECTION I: REVISIONS TO THE SPECIFICATION

Revision # 1. Notice of Bid Postponement

CURRENT BID/PROPOSAL OPENING DATE:

May 31, 2019, 11:00 a.m. Central Time

NEW BID/PROPOSAL OPENING DATE:

June 14, 2019, 11:00 a.m. Central Time

Revision #2. Article 6, SCOPE OF WORK AND DETAILED SPECIFICATIONS, Section 6.14.3 Mechanical and Exterior Equipment / Accessories, delete Subsection "k)" in its entirety.

Revision #3. Article 6, SCOPE OF WORK AND DETAILED SPECIFICATIONS, Section 6.15.3 Mechanical and Exterior Equipment / Accessories, revise Subsection "a)" to read as follows:

- a) "Fuel tank with a capacity of 18 gallons"

Revision #4. Article 6, SCOPE OF WORK AND DETAILED SPECIFICATIONS, Section 6.15.3 Mechanical and Exterior Equipment / Accessories, delete Subsection "h)" in its entirety.

Revision #5. Article 6, SCOPE OF WORK AND DETAILED SPECIFICATIONS, Section 6.16.3 Mechanical and Exterior Equipment / Accessories), revise Subsection "f)" to read as follows:

f) "Four all-season black-sidewall 17" tires mounted on the heaviest-duty wheels offered. In addition, each vehicle must be provided with a full-size spare tire mounted on a rim, and a wheel wrench and jack. The spare wheel and tire should be provided loose."

Revision #6. Article 6, SCOPE OF WORK AND DETAILED SPECIFICATIONS, Section 6.16.3 Mechanical and Exterior Equipment / Accessories), revise Subsection "n)" to read as follows:

n) "Hard, locking tonneau cover over the bed."

Revision #7. Article 6, SCOPE OF WORK AND DETAILED SPECIFICATIONS, Section 6.16.4 Mechanical and Exterior Equipment / Accessories), revise Subsection "b)" to read as follows:

b) "Rear seat must be a three-person bench seat with a flip-up bottom cushion. Seats must be of the proper length and placement to accommodate drivers and passengers ranging in height from five feet to six feet and four inches while allowing sufficient legroom for comfort and safety."

SECTION II: QUESTIONS SUBMITTED FOR CLARIFICATION OF THE SPECIFICATION

Question 1: 6.14.1 B: Will a payload greater than 1,900lbs be accepted if factory minimum payload for requested configuration exceeds 1,900lbs?

Answer 1: Yes – All requirements are minimum requirements unless stated otherwise, and exceeding them is acceptable.

Question 2: 6.14.3 H: Ford F150 comes with a 2" receiver. Moving up in payload results in larger receivers from the factory. A F250 has a 2 ½" receiver standard and a truck with dual rear wheels has a 3" receiver standard. Will the city accept the standard receiver with a reduction sleeve to achieve the requested 2" receiver size or prefer an after factory receiver be installed? If so, will you require it be equipped with a locking pin? Are 2" ball hitches to be provided with the truck?

Answer 2: A 2.5" or 3" receiver with a reduction sleeve is acceptable – an aftermarket receiver is not necessary. The City will provide ball hitches as needed – they do not need to be provided with the vehicle.

Question 3: 6.14.3 K: Ford provides front tow hooks on 4-wheel drive vehicles from the factory. There is not a factory option for 2-wheel drive vehicles. Are front tow hooks required on 2-wheel drive trucks? If so, is there a preference on size or capacity?

Answer 3: Tow hook requirement removed from the specification. Refer to Revision #2 in this Addendum.

Question 4: 6.14.4 N: Do the trucks require a hands free phone function to comply with Illinois and Chicago laws regarding phone use while operating a vehicle?

Answer 4: Hands-free phone functionality is not required, as City employees should not be using phones while driving City vehicles.

Question 5: 6.14.4 O: Can the switch for the red/white LED auxiliary dome light be built into the light or does the switch need to be mounted on the dash?

Answer 5: A switch built into the light is acceptable. 'Separately switched' means switched separately (independently) from standard vehicle interior lighting, not a switch physically separate from the light itself.

Question 6: 6.14.13: Does 12,000lb towing capacity need to be achieved through conventional towing? ie rear hitch

Answer 6: Default towing will be with a hitch mount. The City will order fifth wheels for those applications on which City requires them.

Question 7: 6.14.15: Do the trucks require the gooseneck hitch prep kit or the complete gooseneck hitch assembly to be installed?

Answer 7: Only if the manufacturer requires a gooseneck hitch to meet the required towing capacity. If it does not, the gooseneck prep kit and gooseneck hitches will be only ordered on specific trucks for which it is required.

Question 8: 6.14.24: Will custom paint be over entire vehicle? Will paint be required to match factory painting process?

Answer 8: Paint should have a quality and finish level expected of an OEM-level repair. Custom paint will be over all "A" surfaces (exterior) and door jambs.

Question 9: 6.15 B: Can vehicle exceed requested maximum rated payload capacity of 1,500lbs if factory minimum payload exceeds this capacity?

Answer 9: Yes – All requirements are minimum requirements unless stated otherwise, and exceeding them is acceptable.

Question 10: 6.15 E: Will an overall width of 85.8" with mirrors and 77.8" with mirrors folded be considered acceptable for this specification?

Answer 10: Yes.

Question 11: 6.15.3 A: Would 18 gallon fuel tanks be acceptable for vehicles of this size?

Answer 11: Refer to Revision #3 in this Addendum.

Question 12: 6.15.3 H: Ford provides front tow hooks on 4-wheel drive vehicles from the factory. There is not a factory option for 2-wheel drive vehicles. Are front tow hooks required on 2-wheel drive trucks? If so, is there a preference on size or capacity?

Answer 12: Refer to Revision #4 in this Addendum.

Question 13: 6.15.4 M: Do the trucks require a hands free phone function to comply with Illinois and Chicago laws regarding phone use while operating a vehicle?

Answer 13: Refer to Answer to Question 4.

Question 14: 6.16.3 F: Will the heaviest duty factory offered wheel be accepted? No steel option is offered on pursuit rated trucks.

Answer 14: Refer to Revision #5 in this Addendum.

Question 15: 6.16.3 N: Should tonneau cover be single piece or tri-fold?

Answer 15: Either is acceptable. Refer to Revision #6 in this Addendum.

Question 16: 6.16.4 B: Vinyl rear seats are not available from factory. Would cloth be acceptable or will an aftermarket vinyl solution be required?

Answer 16: Cloth is acceptable if that is what is offered from the factory. Refer to Revision #7 in this Addendum.

Question 17: 6.16.4 O: Do the trucks require a hands free phone function to comply with Illinois and Chicago laws regarding phone use while operating a vehicle?

Answer 17: Refer to Answer to Question 4.

Question 18: 6.16.14: Will custom paint be over entire vehicle? Will paint be required to match factory painting process?

Answer 18: Paint should have a quality and finish level expected of an OEM-level repair. Custom paint will be over all "A" surfaces (exterior) and door jambs.

Question 19: General Question: To ensure an accurate and valid response would it be possible to extend bid due date to 10 business days after answers are received from City of Chicago?

Answer 19: The bid opening date was extended to June 14, 2019. Refer to Revision #1, Notice of Bid Postponement, in this Addendum.

May 24, 2019

**ADDENDUM NO. 3
FOR
PICK UP TRUCKS – GROUP A FULL SIZE; GROUP B – MID-SIZE;
GROUP C – PURSUIT RATED**

Specification No. 781131

Required by:



**CITY OF CHICAGO
Department of Fleet & Facility Management**

Consisting of Sections I through III including this Acknowledgment.

SECTION III. ADDENDUM RECEIPT ACKNOWLEDGMENT

I hereby acknowledge receipt of Addendum No. 3 to the Specification named above and further state that I am authorized to execute this Acknowledgment on behalf of the company listed below.

Michael Hilmer
Signature of Authorized Individual

Gov. SALES MGR.
Title

MICHAEL HILMER
Name of Authorized Individual (Type or Print)

BCR AUTOMOTIVE GROUP
Company Name

630-274-6900
Business Telephone Number

Complete and Return this Acknowledgment by email to:

Michael.smith@cityofchicago.org

Attn: Michael L. Smith, Procurement Specialist

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BID SUBMITTAL CHECKLIST

Missing Information, Documents, and/or Bonds May Invalidate Your Bid.

To help ensure that you are submitting a complete bid, place an "X" next to each item below after completing and incorporating the item into your bid package. Write "N/A" if an item does not apply to your bid.

1. Bid Submittal Checklist
2. Insurance Certificate of Coverage Policy Number
 - a. Workers Compensation and Employers Liability _____
 - b. Commercial General Liability (Primary and Umbrella) _____
 - c. Automobile Liability (Primary and Umbrella) _____
 - d. Property – If Applicable _____
3. MBE/WBE Compliance Plan
 - a. Schedule B – Affidavit of Joint Venture MBE/WBE – (only if bidder is a joint venture)
 - b. Schedule C-1: Letter(s) of Intent from MBE/WBE to Perform as Sub-contractor, Supplier and/or Consultant (if applicable).
 - c. Schedule D-1: Affidavit of MBE/WBE Goal Implementation Plan (if applicable).
 - d. Request for a Reduction or Waiver of MBE/WBE Goals (if applicable)
4. Certificate of Filing of Economic Disclosure Statement and Affidavit (EDS)
5. Bid Incentive/Preference Affidavit(s): Chicago Business, Local Manufacture, Alternatively Powered Vehicles, Veteran-Owned Small Local Business or Eligible Joint Venture, Utilization of Veteran-Owned Subcontractors, Mentoring Program, Commitment Regarding BEPD, and/or Diverse Management and Workforce (if applicable)
6. Sweatshop Free Procurement Affidavit (if specification is for purchase of garments)
7. Proposal Page(s) (Schedule of Prices)
8. Bid Execution Page
9. Bid Deposit (if required)
10. Sexual Harassment Policy Affidavit

NOTE: Each page requiring a signature must be signed by the person with proper authority and sworn before a Notary Public where noted.

NOTE: Each Bidder must acknowledge the receipt of a full set of Bid Documents and any and all Addenda at the top of the Bid Execution Page.

ARTICLE 1. REQUIREMENTS FOR BIDDING AND INSTRUCTIONS TO BIDDERS

Read this carefully before preparing your bid.

1.1. The Bid Documents

The Bid Documents include this Invitation for Bids, Legal Advertisement Notice, Bid Proposal Pages, Requirements for Bidding and Instructions for Bidders, Standard Terms and Conditions, Special Conditions, Scope of Work and Detailed Specifications, Plans and Drawings (if any), Insurance Requirements, MBE/WBE Special Conditions or DBE Special Conditions (as applicable) and all other exhibits attached hereto, and any and all Clarifications and Addenda issued by the City. Upon the award and execution of a contract pursuant to the Bid Documents, the Bid Documents become the Contract Documents.

1.2. Obtaining the Bid Documents

Bidders are solely responsible for obtaining all Bid Documents, including Clarifications and Addenda.

In the event of a conflict or inconsistency between the Bid Documents obtained on-line and the printed Bid Documents available from the Bid & Bond Room, the terms and conditions of the printed Bid Documents will prevail.

1.2.1. Printed Bid Documents

Printed copies of Bid Documents are available for pickup from:

Bid & Bond Room
Room 103 City Hall
121 North LaSalle Street
Chicago, IL 60602
Phone # 312-744-9773
Fax # 312-744-5611

Plans and Drawings may only be available on CD.

1.2.2. Downloadable Bid Documents

Documents may be downloaded from the DPS' website at the following URL:

www.cityofchicago.org/bids

In order to receive notice of clarifications and addenda, Bidders that download the Bid Documents must register as a Bid Document Holder by (i) faxing the company's name, contact person, address, e-mail address, telephone number and fax number to the Bid & Bond Room at 312-744-5611 (include specification number and bid title/description) or (ii) by calling the Bid & Bond Room at 312-744-9773.

Bid Document Holders are listed on the Bid & Bond Room Opportunity Take Out List. The Opportunity Take Our List is public information and is posted to the DPS web site at www.cityofchicago.org/TOL. To find Opportunity Take Out lists go to "Get Started Online" and search by the specification number.

1.3. Clarifications and Addenda

The City sends out clarifications and addenda to the Bid Documents to entities on the list of registered Bid Document Holders. Additionally, Clarifications and Addenda will be posted at the following URL, and made available at the Bid & Bond Room:

www.cityofchicago.org/bids

Bidders that download Bid Documents from the City of Chicago's website instead of obtaining the Bid Documents from the City of Chicago's Bid & Bond Room and which have not registered as a Bid Document Holder are responsible for checking the City of Chicago's website for Clarifications and/or Addenda.

There may be multiple Clarifications and Addenda. Failure to obtain Clarifications and/or Addenda, for whatever cause, will not relieve a Bidder from the obligation to bid according to and comply with any changed or additional terms and conditions contained in the Clarifications and Addenda.

Failure to acknowledge Clarifications and/or Addenda in the Bid Documents when submitting the bid will render the bid non-responsive. Any harm to the bidder resulting from failure to obtain all necessary documents, for whatever cause, will not be valid grounds for a protest against award(s) made under this bid solicitation.

1.4. Examination of the Bid Documents and Work Site

Bidders are required to carefully examine all of the Bid Documents before completing the forms and submitting a Bid. If the specification calls for work to be performed onsite, Bidders are also required to inspect the site of the work to be performed, and familiarize itself with the conditions at the site that will affect the work.

A Bidder that is awarded a contract will be solely responsible for all costs arising from and associated with that Bidder's (i) failure to comply with the requirements of the Bid Documents, including, without limitation, this requirement to inspect the Bid Documents and site of the work, and (ii) failure to include any costs or expense attributable to site conditions that could have reasonably been discovered through a site inspection or examination of the Bid Documents.

1.5. Pre-Bid Conference and Site Visit

If a pre-bid conference will be held to answer questions regarding these Bid Documents, it will be held on the date and time stated on the front cover of the Bid Documents. The pre-bid conference may be recorded by DPS.

If a pre-bid conference will be held, attendance is strongly encouraged. The Chief Procurement Officer or her representative, as well as representatives from the City Department for which the Bid Documents have been issued will comprise the panel to respond to Bidders' questions.

Bidders must familiarize themselves with the locations for contract performance required by the Bid Documents and take into account all relevant conditions when preparing its Bid. The Contractor will not be paid additional compensation due to failure to account for conditions that may be observed by a site visit in its bid.

If the site for the work is not accessible to the public during normal business hours, instructions for obtaining access, including a date and time for guided visits, is set out on the cover of the Bid Documents.

1.6. Questions Regarding the Bid Documents; Bidder Inquiry Deadline

All inquiries regarding the Bid Documents or procurement process must be directed to the Procurement Specialist/Senior Procurement Specialist at the email address listed on the front cover of the Bid Documents. **Inquiries must be submitted via email and MUST include the specification number in the subject line of the email.**

The Bidder Inquiry Deadline is listed on the front cover of the Bid Documents. Inquiries received after the Bidder Inquiry Deadline will not be answered except at the discretion of the Chief Procurement Officer.

Bidders may only rely on written answers in a Clarification or in an Addendum duly issued by the Chief Procurement Officer. Bidders cannot rely on oral or informal responses; such answers will not be binding upon the City.

1.7. Exceptions

Any deviations from or exceptions to any provisions or requirements of the Bidding documents, including but not limited to the specifications of the goods and/or services to be provided, must be noted on the Proposal Page(s) or attached thereto, with the exact nature of the change outlined in sufficient detail, and as provided below under "Trade Names and Substitutions," as applicable. Bidder must provide the reason for which deviations were made. Failure of a Bidder to comply with the terms of this paragraph may be cause for rejection of its Bid.

If a Bidder takes exception to or deviates from any provision or requirement, the Chief Procurement Officer shall reject the Bid as non-responsive in the event that the Chief Procurement Officer, in her sole opinion, determines such exception(s) or deviations to be material.

1.8. Taxes Included in Bid Prices

With few exceptions, materials purchased by the City of Chicago are not subject to the Federal Excise Tax. The Illinois Retailers' Occupation Tax, Use Tax, and Municipal Retailers' Occupation Tax do not apply to materials or services purchased by the City of Chicago.

Bidders shall include all other applicable federal, state and local taxes, direct or indirect, in their Bid Prices.

1.9. Bid Prices Must Incorporate All Costs

Bid pricing must incorporate any/all peripheral costs including, but not limited to the costs of products/services, delivery/transportation charges, training, materials, labor, insurance, applicable taxes, warranty, overhead and profit, etc. that are required by the Bid Documents.

1.10. Completion of the Bid Documents

Each Bidder must complete all of the forms listed on the Bid Submittal Checklist, if a Checklist is provided. The forms, including the Bid Proposal Pages, must be completed in ink, or typewritten. Bidders may not change any of the Bid Documents. Any changes made by a Bidder to the Bid Documents may result in rejection of the Bid, and will not be binding upon the City.

Bidders must use the Bid Execution Page that is appropriate for their form of business organization (e.g., sole proprietorship, corporation, partnership, or joint venture). The individual(s) that sign the Bid Execution Page on behalf of the Bidder, by their signature, represents and warrants to the City that such individual is authorized to execute bids and contracts on behalf of the Bidder, and that the Bidder agrees and shall be bound to all of the terms and conditions of the Bid Documents and, upon execution by the City, the Contract Documents. Signatures must be sworn before a Notary Public.

1.11. Conflicts of Interest

If any Bidder (or any partner in a joint venture or partnership or any member of the limited liability company if the Bidder is a joint venture, partnership, LLP, or LLC) has assisted the City in the preparation of these Bidding Documents such that provision of such assistance would give Bidder an unfair advantage or otherwise impair the integrity of the procurement process, or if Bidder has an organizational conflict of interest that might compromise Bidder's ability to perform the contract, that Bidder may be disqualified from bidding. If applicable, Bidder must provide a statement and information disclosing its participation with respect to the Bid Documents and/or potential organizational conflicts of interest.

1.12. Required Forms and Fees

1.12.1. Certificate of Filing for Online EDS

Bidders must complete an online EDS prior to the bid due date. A Bidder who does not file an electronic EDS prior to the bid due date may be found non-responsive and its bid rejected. If you are unable to complete the EDS online and print a Certificate of Filing prior to the response due date, the City will accept a paper EDS provided written justification is provided explaining the Bidders good faith efforts to complete it before the response due date and the reasons why it could not be completed. Refer to the Instructions for Completing Economic Disclosure Statement and Affidavit On-Line.

1.12.2. MBE/WBE Program

The goals for MBE and WBE participation are set forth in the Proposal Pages. The rules, regulations, and forms for achieving these goals are set forth in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment ("M/WBE Special Conditions").

- **Schedule B: Affidavit of Joint Venture** (if applicable)

If applicable, complete and submit this form if a non-certified firm has formed a joint venture with one or more MBE/WBE certified firms to submit a Bid. Such Affidavit should be signed by the appropriate Joint Venture members and notarized.

- **Schedule C-1**

If applicable, include a completed Letter of Intent from each certified MBE or WBE that will perform as a Subcontractor, Supplier and/or Consultant. Such letter(s) must be signed and notarized.

- **Schedule D-1**

If applicable, include the Bidder's Affidavit of MBE/WBE Goal Implementation Plan. This Affidavit must be signed and notarized.

- **Request for a Reduction or Waiver of the MBE/WBE Goals**

If applicable, after making good faith efforts, the Bidder is unable to provide a plan for the utilization of MBE and WBE firms that will achieve compliance with the MBE/WBE goals, the Bidder must, as required by the MBE/WBE Special Conditions, submit a request for whole or partial waiver of the goals with its Bid. Any waiver request must include documentation as required by the M/WBE Special Conditions including but not limited to notification to an assist agency.

1.12.3. Bid Deposits and Bid Bonds

Bid deposits, if required, may be in the form of a bond, certified check, cashier's check or money order payable to the City of Chicago. Bid bonds must be in the form provided by the Department of Procurement Services, and must be executed by a surety licensed and authorized to do business in the State of Illinois.

Cash is not an acceptable form of bid deposit. Substantial failure to comply with bid deposit requirements will result in rejection of the bid. A non-substantial failure to comply with the bid deposit requirement is a failure that does not provide a commercial advantage to the Bidder over other bidders.

Bid deposits will be returned, with the exception of the bid bond deposit for the contract awardee's bid, after the CPO has awarded the contract. The bid bond deposit for the awardee's bid will be returned after the contract has been awarded and a satisfactory performance and payment bond has been approved by the City, where such bond is required.

The Chief Procurement Officer may return bid deposits sooner, but reserves the right to hold all bid deposits until a contract has been awarded or, in the case of multiple awards, all contracts have been awarded for the Bid in question.

If a bid deposit is required, it will be indicated on the front cover of the Bid Documents.

1.12.4. Performance and Payment Bonds

If a performance and payment bond is required, failure to provide the required bond within the required time period when requested will result in rejection of the bid and forfeit of the bid deposit, if a deposit was required. The forfeiture shall not limit any other City remedies against the Bidder. Performance and payment bonds must be in the form specified by the City, a specimen of which will be attached to the Bid Documents as an exhibit or available from the Bid & Bond Room.

MCC Section 2-92-040 requires that the surety be listed as a certified surety in the current edition of U.S. Treasury Department Circular 570 and have an underwriting limitation in that publication in an amount greater than the amount bid. Circular 570 is available at www.fms.treas.gov/c570. Co-sureties may be accepted in the sole discretion of the CPO, but each co-security must individually meet the requirement. Reinsurance may not be used to achieve a sufficient underwriting limitation.

If a performance and payment bond is required to be provided prior to contract award, it will be indicated on the front cover of the Bid Documents.

1.12.5. Contractor's Financial Statement

If requested by the Chief Procurement Officer, Bidder must file a "Contractor's Statement of Experience and Financial Condition" dated not earlier than the end of Bidder's last fiscal year period. The "Contractor's Statement of Experience and Financial Condition" will be kept on file as a representative

statement for one year. The "Contractor's Statement of Experience and Financial Condition" forms are available in the Bid & Bond Room, City Hall Room 103, Chicago, IL 60602, or may be downloaded at www.cityofchicago.org/form. Failure to provide a "Contractor's Statement of Experience and Financial Condition" if requested may be cause for rejection of the Bid.

1.12.6. Other Required Forms and Documents

Other forms required to be included with the Bid are:

- Insurance Certificate of Coverage
- Affidavit of Chicago Business (if applicable)
- Affidavit of Locally-Manufactured Goods (if applicable)
- Alternatively Powered Vehicles Affidavit (if applicable)
- Veteran-Owned Small Local Businesses and Eligible Joint Ventures Affidavit (if applicable)
- Mentoring Program Bid Preference (if applicable)
- Commitment Regarding BEPD (if applicable)
- Commitment to Encourage Diverse Management and Workforce (if applicable)
- DBE or MBE/WBE compliance forms as applicable
- Sexual Harassment Policy Affidavit
- Proposal Page(s) (Schedule of Prices)
- Bid Execution Page

1.13. Trade Names and Substitutions

Reference to a specific manufacturer or trade name in this solicitation is intended to be descriptive (but not restrictive) and to indicate to prospective bidders those product(s) that have been deemed by the City to be satisfactory. The Bidder must, if awarded the Contract, provide the product(s) specified, unless equivalent alternatives have been proposed as described below and found acceptable to the Chief Procurement Officer.

A Bidder that chooses to respond to this solicitation for bids with alternate product(s) from those specified in the solicitation, must identify such alternate items with its Bid with a detailed explanation and documentation in support of how the alternate items proposed by the Bidder can perform as well as or better than those specified. Unless an alternate item is so identified, it is understood that the Bidder proposes, and will be required to provide, the specific item described in the specifications. No substitution of specified items will be allowed thereafter except as otherwise provided for in the specifications.

Documentation in support of alternate items includes:

- 1) Complete data substantiating compliance of proposed alternate items with requirements stated in the solicitation, including:
 - a) Product identification, including manufacturer's name and address.
 - b) Manufacturer's literature identifying:
 - i) Product description
 - ii) Reference standards
 - iii) Performance and test data
 - c) Samples, as applicable
 - d) Name and address of similar projects on which the product has been used, and date of usage.
- 2) Itemized comparison of the proposed alternate item with product or service specified; listing of significant variations.

A Bidder warrants and represents that in making a formal request for substitution with alternate items that:

- 1) The proposed alternate item is equivalent to or superior in all respects to the product specified, and

- 2) The same warranties and guarantees will be provided for the alternate item as for the product specified.

The CPO may, in her sole discretion, accept an alternate item for a specified item, provided the alternate item so bid is, in the CPO's sole opinion, the equivalent of the item specified in the solicitation. An alternate item that the CPO determines not to be equivalent to the specified item shall render the bid non-responsive and the CPO shall reject the bid.

1.14. Authorized Dealer/Distributor

For bids involving the furnishing of equipment or other goods that are subject to manufacturer warranties that require sale or installation by authorized dealers or distributors, the Contractor must be the manufacturer or an authorized dealer/distributor of the proposed manufacturer and be capable of providing genuine parts, assemblies and/or accessories as supplied by the manufacturer. Further, the Contractor must be capable of furnishing original product warranty and manufacturer's related services such as product information, product recall notices, etc. The Bid Documents will typically ask the Bidder to certify that it is an authorized dealer/distributor when this requirement is applicable. The Bidder's compliance with these requirements will be determined by the CPO, whose decision will be binding.

1.15. Estimated Quantities

Unless explicitly stated to the contrary in the Scope of Work, Detailed Specifications, or Proposal pages, any quantities shown on the Proposal Pages represent estimated usage and as such are for bid canvassing purposes only. The City reserves the right to increase or decrease quantities ordered. Nothing herein will be construed as intent on the part of the City to procure any goods or services beyond those determined by the City to be necessary to meet its needs.

The City will only be obligated to order and pay for such quantities as are from time to time ordered, performed and accepted on Blanket Releases issued directly by the Department.

1.16. Submission of Bids

1.16.1. Date, Time, and Place

Bids are to be delivered to the Bid & Bond Room of the Department of Procurement Services, City Hall Room 103, 121 North LaSalle Street, Chicago, Illinois 60602 on the date and prior to the time stated on the cover of the Bid Documents, or any addendum issued by the City to change such date and/or time. No bid will be accepted after the date and time specified. The time of the receipt of the bid will be determined solely by the clock located in the Bid & Bond Room.

Bids must be dropped off in the Bid & Bond Room during regular business hours: 8:30 am to 4:30 pm, Monday through Friday, excluding Holidays of the City.

1.16.2. Bids Must Be Sealed and Properly Labeled

All Bids must be submitted in sealed envelopes. The Department of Procurement Services provides official bid enclosure envelopes at the Bid & Bond Room. Use of official envelopes is not required but is preferred.

All envelopes containing Bids must be marked "Bid Enclosed," and must have the Bidder's name and address, the Specification Number, and the advertised date and time of bid opening stated on the envelope. Failure to properly mark the envelope may result in a failed delivery, and result in rejection of the Bid. If more than one envelope is needed to submit the Bid, each envelope must be marked with all the information required above and be marked to indicate that the envelopes belong together (e.g., one of three, two of three).

1.16.3. Bidders Are Responsible for Bid Delivery

Each Bidder is solely and completely responsible for delivery of its Bid to the Bid & Bond Room before the date and time established for the Bid opening. Any Bid that is not delivered on time, including Bids mistakenly delivered to other City offices, will not be accepted. The City is under no obligation to ensure that misdirected Bids are delivered to the Bid & Bond Room prior to Bid opening.

When bids are sent via U.S. Postal Service, messenger, printing service or any other carrier, Bidder is responsible for their delivery and drop-off to the correct location during business hours before the date and hour set for the opening of bids. It is Bidder's sole responsibility to ensure the Bid is delivered to the correct location and received as required.

Bids are not to be delivered after hours by pushing them under the door.

1.16.4. Transparency Website; Trade Secrets

Consistent with the City's practice of making available all information submitted in response to a public procurement, all bids, any information and documentation contained therein, any additional information or documentation submitted to the City as part of this solicitation, and any information or documentation presented to City as part of negotiation of a contract or other agreement may be made publicly available through the City's Internet website.

However, Bidders may designate those portions of a Bid which contain trade secrets or other proprietary data ("Data") which Bidder desires remain confidential.

To designate portions of a Bid as confidential, Bidder must:

- A. Mark the cover page as follows: "This bid includes trade secrets or other proprietary data."
- B. Mark each sheet or Data to be restricted with the following legend: "Confidential: Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this bid."
- C. Provide a CD-ROM with a redacted copy of the entire bid or submission in .pdf format for posting on the City's website. Bidder is responsible for properly and adequately redacting any Data which Bidder desires remain confidential. If entire pages or sections are removed, they must be represented by a page indicating that the page or section has been redacted. Failure to provide a CD-ROM with a redacted copy may result in the posting of an un-redacted copy.
- D. Provide a written explanation of the basis under which each redacted item has been deemed confidential, making reference to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.).

Indiscriminate labeling of material as "Confidential" may be grounds for deeming a bid as non-responsive.

All Bids submitted to the City are subject to the Freedom of Information Act. The City will make the final determination as to whether information, even if marked "confidential," will be disclosed pursuant to a request under the Freedom of Information Act, valid subpoena, or other legal requirement. Bidder agrees not to pursue any cause of action against the City with regard to disclosure of information.

1.17. Withdrawal of Bids

Bidders may withdraw their Bid at any time prior to the date and time for Bid opening. Requests for withdrawal must be made in writing on the Bidder's letterhead to the Bid & Bond Room. Bidders must make their own arrangements for the return of their Bids.

1.18. Bid Opening

Bids will be opened and read publicly in the Bid & Bond Room by the Department of Procurement Services immediately after the deadline for the submission of Bids has passed. Announcement of the Bids and the apparent low Bidder are neither final nor binding. All Bids and Bid Documents are subject to review by the Department of Procurement Services to determine the lowest responsive and responsible bidder and whether a contract will be awarded.

Bid tabulations are public information and are posted on the City's website www.cityofchicago.org/BidTab. URL is case sensitive. Select "Get Started Online" and search by specification number.

1.19. Effective Term of Bid

Unless a Bid is expressly rejected by the Chief Procurement Officer, all Bids will remain in effect for ninety (90) days subsequent to the Bid opening. The City may request that Bidders extend the effective period of their Bids. Such requests shall be in writing, and will require the Bidders' written consent to the extension.

Bidder may not withdraw or cancel or modify its Bid for a period of ninety (90) calendar days after the advertised closing time for the receipt of Bids. The City reserves the right to withhold and deposit, as liquidated damages, the bid deposit of any bidder requesting withdrawal, cancellation or modification of its Proposal prior to the ninety (90) day period.

1.20. Evaluation of Bids

1.20.1. Determination of Responsiveness

DPS will review Bids to determine whether they conform to the requirements of the Bid Documents.

1.20.1.1. Must Bid All Line Items

The Bidder must bid all Line Items set forth on the Proposal Pages, except to the extent that the Specification expressly allows otherwise. Bids submitted to the contrary will be considered incomplete and as a result, will be rejected as being non-responsive to this requirement.

Per the Basis of Award, if Contract(s) will be awarded per Group, Bidders must bid all items within a Group, except to the extent that the Specification expressly allows otherwise, but Bidders are not required to bid all Groups. Bids submitted to the contrary will be considered incomplete and as a result, will be rejected as being non-responsive to this requirement.

1.20.1.2. Mathematical Calculations

The Chief Procurement Officer reserves the right to make corrections, after receiving the bids, to any clerical error apparent on the face of the bid, including but not limited to obviously incorrect units or misplaced decimal points, or arithmetic errors. In the event that comparison of the Bidder's "Unit Price" and "Total Price" submitted for any line item reveals a calculation error, the Unit Price will prevail.

1.20.1.3. Unbalanced Bids

The Chief Procurement Officer reserves the right to reject any Bid that, in her sole discretion and authority, determines is materially unbalanced.

1.20.1.4. Cash Billing Terms

Cash billing discounts offered will not be considered in the evaluation of bids.

1.20.2. Determination of Responsibility

The determination of the responsibility of a Bidder is within the sole discretion and authority of the Chief Procurement Officer.

The Chief Procurement Officer may request any Bidder to submit such additional information pertaining to the Bidder's responsibility as the Chief Procurement Officer deems necessary. Failure to comply with any such request will result in a finding of non-responsibility and rejection of the Bid.

1.20.2.1. Bidder Debts or Defaults

The Chief Procurement Officer reserves the right to refuse to award a Contract to any bidder that is in arrears or is in default to the City upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the City, or has failed to perform faithfully any previous contract with the City.

1.20.2.2. Competency of Bidder

The Bidder, if requested, must present within a reasonable time, as determined by the Chief Procurement Officer, evidence satisfactory to the Chief Procurement Officer of ability to perform the Contract and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of these specifications and contract documents.

1.21. Rejection of Bids and Waiver of Informalities

The Chief Procurement Officer, in her sole discretion and authority, may determine that it is in the best interest of the City to reject any or all Bids submitted in response to any Invitation for Bids. The Chief Procurement Officer, in her sole discretion and authority, may disregard or waive any informality in the Bids or bidding process.

1.22. Statutory Adjustments to the Bid

1.22.1. City-based Businesses (Chicago Business Preference)

For purposes of this section only, the following definitions shall apply:

"City-based business" means a person who (i) conducts meaningful day-to-day business operations at a facility located within the city and reports such facility to the Internal Revenue Service as a place of employment for the majority of its regular, full-time workforce; (ii) holds all appropriate city licenses; and (iii) is subject to applicable city taxes. These taxes may include the City Wheel Tax as provided at Chapter 3-56 of the MCC.

"City residents," as defined in Section 2-92-330 of the MCC, means persons domiciled within the city.

"Contract" means any contract, purchase order or agreement awarded by the city and whose cost is to be paid from funds belonging to or administered by the city; provided that the term "contract" does not include: (i) a delegate agency contract; (ii) a lease of real property; or (iii) a collective bargaining agreement.

"Prime Contractor" means a person who is a city-based business and the primary contractor on a contract. A "Prime Contractor" does not include any subcontractors.

"City resident employee" means an individual who resides in the City and who is employed by a prime contractor in a permanent, full-time employment and whose work is not counted towards the work hours required by Section 2-92-330.

"Socio-economically disadvantaged area" means an area within the City that meets the criteria for designation as a socio-economically disadvantaged area as set forth in rules promulgated by the City's Commissioner of Planning and Development pursuant to Section 2-92-390.

If these Bid Documents pertain to a Contract having an estimated contract value of \$100,000 or more, the CPO may apply a bid preference ("City Based Business Preference") of: (i) four percent of the contract base bid; or (ii) six percent of the contract base bid, if the majority of such prime contractor's employees are city resident employees; or (iii) eight percent of the contract base bid, if such prime contractor is eligible for an incentive under subsection (ii) and the majority of such contractor's city resident employees are residents of a socio-economically disadvantaged area, in accordance with section 2-92-412 of the MCC, to any qualified bidder that is a Prime Contractor. If the CPO has determined that a City Based Business Preference may be applied, it will be indicated on the cover page of the Bid Documents.

If a City Based Business Preference is applied to a Bidder's Bid, the Local Goods Incentive pursuant to Section 2-92-410 of the MCC will not be applied to that same Bid.

Bidders desiring to take advantage of the City Based Business Preference must submit documentation with their Bid that Bidder is a City-Based Business.

1.22.2. Locally Manufactured Goods

For purposes of this section only, the following definitions shall apply:

"City-based manufacturer" means a person who: (i) holds any appropriate city license; (ii) is subject to applicable city taxes; and (iii) owns, operates, or leases a manufacturing facility within the city.

"Contract for Goods" means any contract, purchase order or agreement for the purchase of goods awarded by the city and whose cost is to be paid from funds belonging to or administered by the city; provided that a "contract" does not include: (i) a delegate agency contract; (ii) a lease of real property; (iii) a collective bargaining agreement; or (iv) a construction contract as defined in Section 2-92-670 of the MCC.

"Locally manufactured goods" means goods whose value, either in whole or in part, is derived from growing, producing, processing, assembling, or manufacturing activities that occur within a city-based manufacturer's facility located within the city.

"Manufacture" means to produce tangible goods for use from raw or prepared materials by giving the materials new forms, qualities, properties or combinations, whether by hand-labor or machines.

If these Bid Documents pertain to a contract for goods having an estimated contract value of \$100,000 or more, the CPO may allocate a bid incentive ("Local Goods Incentive") in accordance with section 2-92-410 of the MCC. If the CPO has determined that a Local Goods Incentive will be allocated, it will be indicated on the cover page of the Bid Documents and shall consist of the following:

| Total Dollar Value of Locally Manufactured Goods Provided in the Contract | Bid Incentive |
|---|-------------------------------|
| 25% to 49% | 1% of the contract base bid |
| 50% to 74% | 1.5% of the contract base bid |
| 75% or greater | 2% of the contract base bid |

Bidders desiring to take advantage of the Local Goods Incentive, if allocated, must submit documentation with their bid that the goods to be provided will be locally manufactured goods: "Bidders Commitment to Provide Locally Manufactured Goods" and "Local Manufacturing Affidavit." Contractors must provide such other supporting documentation of local manufacture during the term of the Contract as the CPO may require.

Upon completion of the work, any Contractor that has failed to supply the required percentage of locally manufactured goods for which the Local Goods Incentive was allocated shall be fined in an amount equal to three times the amount of the difference between the bid incentive allocated and the bid incentive that would have been allocated to that contractor for the amount of locally manufactured goods actually supplied under the contract, unless the contractor can demonstrate that due to circumstances beyond the Contractor's control, the contractor for good cause was unable to provide the required percentage of locally manufactured goods.

1.22.3. Alternatively Powered Vehicles Bid Incentive

1.22.3.1. Definitions for Alternatively Powered Vehicles Bid Incentive

For purposes of this Section 1.22.3 only, the following definitions apply:

"Alternative fuel" has the meaning ascribed to that term in the Energy Policy Act of 1992, and the rules promulgated by the United States Department of Energy pursuant to that Act. The term "alternative fuel" includes but is not limited to natural gas, liquefied petroleum gas, hydrogen, ethanol E85 or electricity;

"Alternatively powered vehicle" means a vehicle that:

(A) is fueled by alternative fuel; provided that if a vehicle is capable of being powered by alternative fuel and traditional petroleum-based gasoline or petroleum-based diesel fuel, the vehicle must be powered by the alternative fuel for no less than 80% BTUs consumed during the three months prior to the submission of the bid; or

(B) is commonly referred to as a hybrid vehicle that is capable of being powered by a combination of any fuel and an alternative power source and the alternative power source includes an energy storage system to store generated or accumulated energy which substantially reduces the fuel use and emissions when compared to a standard vehicle of the same age, type and size; or

(C) is fueled by a biodiesel blend; provided that the vehicle is powered by the biodiesel blend for no less than 80% of the gallons consumed during the three months prior to the submission of the bid; or

(D) is fueled by traditional petroleum-based gasoline or petroleum-based diesel fuel, but powered by an engine substantially more efficiently designed than a standard vehicle of the same

age, type and size; provided that the vehicle is rated by the United States Environmental Protection Agency in the top 5% for fuel efficiency for similar vehicles.

An "alternatively powered vehicle" does not include any vehicle which is: (i) primarily used in a warehouse or similar type of enclosed structure; (ii) required to use, or given credit for using, alternative fuel by any federal, state or local law; or (iii) subject to Section 2-92-595 of the MCC.

"Bid incentive" means an amount deducted, for bid evaluation purposes only, from the contract base bid in order to calculate the bid price to be used to evaluate the bid on a competitively bid contract.

"Biodiesel blend" has the meaning ascribed to that term in Section 2-92-595 of the MCC.

"Construction project" has the meaning ascribed to that term in Section 2-92-335 of the MCC.

"Contract" means any contract, purchase order, construction project, or other agreement (other than a delegate agency contract or lease of real property or collective bargaining agreement) awarded by the city and whose cost is to be paid from funds belonging to or administered by the city.

"Contract base bid" means the total dollar amount a contractor bids on a contract without factoring any bid incentive or percentage reductions in the bid amount.

"Eligible business" means a business located within the counties of Cook, DuPage, Kane, Lake, McHenry or Will in the State of Illinois (the "Six County Region"), and as to which: (1) a majority of the business' fleet is located and used within the Six County Region; and (2) a majority of those vehicles located and used within the Six County Region are alternatively powered vehicles.

"Fleet" means 10 or more vehicles that are owned, operated, leased or otherwise controlled by a business.

"Vehicle" means every device powered by a motor or engine and by, upon, or in which any person or property is or may be transported or drawn upon a street or highway, except a "vehicle" shall not include motorized wheelchairs, golf carts, neighborhood electric vehicles, as that term is defined in Section 9-4-010 of the MCC, devices moved solely by human power, devices used exclusively upon stationary rails or tracks, or snowmobiles, as defined in the Snowmobile Registration and Safety Act of Illinois.

1.22.3.2. Eligibility for Alternatively Powered Vehicles Bid Incentive

(A) Unless otherwise prohibited by any federal, state or local law, for any contract having an estimated contract value of \$100,000 or more advertised, or if not advertised awarded, the Chief Procurement Officer may allocate a bid incentive of 1/2% of the contract base price to a qualified bidder when the qualified bidder is an eligible business. If the CPO has determined that an Alternatively Powered Vehicles Preference may be applied, it will be indicated on the cover page of the Bid Documents.

The bid incentive is used only to calculate an amount to be used in evaluating the bid to determine the low bidder, and it does not affect the contract price.

For purposes of this section the total dollar value of a construction project contract includes both materials and labor.

(B) As a condition of being awarded the bid incentive, the eligible business shall continue to meet the definition of an eligible business during the term of the contract.

(C) The contractor shall maintain adequate records necessary to monitor compliance with this section and shall submit such reports as required by the Chief Procurement Officer. Full access to the contractor's and subcontractors' records shall be granted to the Chief Procurement Officer, the commissioner of the supervising department, the inspector general, or any duly authorized

representative thereof. The contractor and subcontractors shall maintain all relevant records for a period of no less than seven years after final acceptance of the work.

(D) A bidder desiring to receive an incentive pursuant to this section shall include with its bid submission the *Affidavit of Eligible Business for Bid Incentive for Alternative Powered Vehicles*, which affirms that the bidder satisfies all pertinent requirements as an eligible business.

(E) Upon completion of the work, any eligible business that receives a bid preference but that fails to meet the definition as an eligible business during the term of the contract shall be fined in an amount equal to three times the amount of the bid incentive awarded.

(F) This section shall not apply to any contract to the extent that the requirements imposed by this section are inconsistent with procedures or standards required by any law or regulation of the United States or the State of Illinois to the extent such inconsistency is not permitted under law or the home rule powers of the city.

1.22.4. Bid Incentives for Veteran-Owned Small Local Businesses and Eligible Joint Ventures

1.22.4.1. Definitions

For purposes of this section only, the following definitions shall apply:

"Bid incentive" means an amount deducted, for bid evaluation purposes only, from the contract base bid in order to calculate the bid price to be used to evaluate the bid on a competitively bid contract.

"Contract base bid" means the total dollar amount a contractor bids on a contract without factoring any bid incentive or percentage reductions to the bid amount.

"Eligible joint venture" means an association of one or more small local business enterprises in combination with one or more veteran-owned business enterprises, proposing to perform as a single for-profit business enterprise, in which each joint venture partner contributes property, capital, efforts, skill and knowledge. Joint ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their respective roles in the contract.

"Local business enterprise" means a business entity located within the counties of Cook, DuPage, Kane, Lake, McHenry or Will in the State of Illinois (the "Six County Region"), which has the majority of its regular, full time work force located within the Six County Region.

"Owned" means having all of the customary incidents of ownership, including the right of disposition, and sharing in all of the risks, responsibilities and profits commensurate with the degree of ownership.

"Prime contractor" means a person who is the primary contractor on a contract.

"Small business enterprise" means: (i) for a construction business enterprise, a small business enterprise, as the term is defined in MCC 2-92-670; or (ii) for a non-construction business enterprise, a business enterprise which is not an established business, as the term is defined in MCC 2-92-640.

"Small local business enterprise" ("SBE") means a local business enterprise which is also a small business enterprise.

"Veteran-owned business enterprise" means an enterprise which: (1) is at least 51 percent owned by one or more veterans, or in the case of a publicly held corporation, at least 51 percent of all classes of the stock of which is owned by one or more veterans, whose management, policies, major decisions and daily business operations are independently managed and controlled by one or more veterans; and (2) has been: (i) certified by the City as a veteran-owned small local business pursuant to MCC 2-92-930; (ii) certified by the County of Cook as a veteran business enterprise; (iii) certified by the State of Illinois as a qualified service-disabled veteran-owned small business or a qualified

veteran-owned small business pursuant to 30 ILCS 500/45-57; or (iv) verified and approved by the United States Department of Veterans Affairs as a service-disabled veteran-owned small business or a veteran-owned small business.

"Veteran-owned small local business" ("VBE") means a business that is both a veteran-owned business enterprise and a small local business enterprise, and which has been certified by the City as a veteran-owned small local business pursuant to MCC 2-92-930.

"Veteran" means a person who has served in the United States armed forces and was discharged or separated under honorable conditions.

1.22.4.2. Bid Incentive

Unless otherwise prohibited by any federal, state or local law, the CPO shall allocate a bid incentive of 5% of the contract base price, in accordance with section 2-92-950 of the MCC, to any qualified bidder that is a veteran-owned small local business or an eligible joint venture.

The bid incentive is used only to calculate an amount to be used in evaluating the bid to determine the low bidder, and it does not affect the contract price.

Bidders desiring to receive this incentive must submit an affidavit and other supporting documents demonstrating that the bidder satisfies all pertinent requirements as a veteran-owned small local business or an eligible joint venture. Bidders should consult the DPS regulations regarding this incentive and be prepared to comply with the self-performance requirements, which in some circumstances affect the calculation of MBE and WBE participation toward contract goals when a small business enterprise involved in receiving this incentive is also a certified MBE or WBE.

As a condition of being awarded the bid incentive, the veteran-owned small local business or eligible joint venture shall continue to meet the definition of a veteran-owned small local business or an eligible joint venture. If a contract is awarded to the veteran-owned small local business or eligible joint venture, upon completion of the work, any veteran-owned small local business or eligible joint venture that receives a bid preference but fails to meet the definition of a veteran-owned small local business or eligible joint venture during the term of the contract for which the bid incentive was awarded shall be fined in an amount equal to three times the amount of the bid incentive awarded.

The contractor shall maintain adequate records necessary to ensure compliance with this section and shall submit such reports as required by the Chief Procurement Officer. Full access to the contractor's and subcontractors' records shall be granted to the Chief Procurement Officer, the commissioner of the supervising department, the inspector general, or any duly authorized representative thereof. The contractor and subcontractor shall maintain all relevant records a period that is the longer of seven years or as after final acceptance of the work in accordance with the Local Records Act.

1.22.5. Commitment Regarding Business Enterprises Owned By People With Disabilities (BEPD)

1.22.5.1. Policy and Terms

It is the policy of the City that businesses certified as Business Enterprises owned by People with Disabilities (BEPD) in accordance with MCC 2-92-337 *et seq.*, *Regulations Governing Certification of Business Enterprises owned by People with Disabilities*, and all other Regulations promulgated under the aforementioned sections of the Municipal Code; shall have the full and fair opportunities to participate fully in the performance of this Contract. Therefore, the Bidder or Contractor shall not discriminate against any person or business on the basis of disability, and shall take affirmative actions to ensure BEPDs shall have full and fair opportunities to compete for and perform subcontracts for supplies or services.

Failure to carry out the commitments and policies set forth herein shall constitute a material breach of the Contract and may result in the termination of the Contract or such remedy as the City deems appropriate.

1.22.5.2. Definitions

For purposes of this section only, the following definitions apply:

(A) "Business Enterprises owned or operated by People with Disabilities" or "BEPD" has the same meaning ascribed to it in section 2-92-586.

(B) "Bid incentive" means an amount deducted, for bid evaluation purposes only, from the contract base bid in order to calculate the bid price to be used to evaluate the bid on a competitively bid contract.

(C) "Contract base bid" means the total dollar amount a contractor bids on a contract without factoring any bid incentive or percentage reductions to the bid amount.

1.22.5.3. Commitments

Where not otherwise prohibited by federal, state, or local law, the CPO shall allocate to any qualified bidder the following bid incentive for utilization of a BEPD as a prime contractor or subcontractor in the performance of the contract.

| % of total dollar contract amount performed by BEPD | Bid incentive |
|--|-----------------------------|
| 2 to 5% | 1% of the contract base bid |
| 6 to 9% | 2% of the contract base bid |
| 10 to 13% | 3% of the contract base bid |
| 14% or more | 4% of the contract base bid |

The bid incentive shall be calculated and applied in accordance with the provisions of this section. The bid incentive is used only to calculate an amount to be used in evaluating the bid. The bid incentive does not affect the contract price.

Upon completion of the work, any Contractor that has failed to retain the percentage of BEPD subcontractors for which a bid incentive was taken into consideration in awarding of a contract shall be fined an amount equal to three times the amount of the bid incentive allocated, unless the Contractor can demonstrate that due to circumstances beyond the Contractor's control, the Contractor for good cause was unable to retain the percentage of BEPD participants throughout the duration of the contract period.

1.22.5.4. Records and Reports

The Contractor shall maintain accurate and detailed books and records necessary to monitor compliance with this section and shall submit such reports as required by the CPO, or the commissioner of the supervising department.

Full access to the Contractor's and Subcontractor's records shall be granted to the CPO, the commissioner of the supervising department, or any duly authorized representative thereof. The Contractor and Subcontractors shall maintain all relevant records for a period of at least three years after final acceptance of the work.

1.22.6. Mentoring Program Bid Preference (Section 2-92-535 of the Chicago Municipal Code)

For purposes of this section only, the following definitions shall apply:

"Mentoring agreement" means a written mentor-protégé agreement approved by the CPO with MBEs and WBEs to develop their capacity in becoming self-sufficient, competitive and profitable business enterprises, as defined in Section 2-92-535.

"Subcontractor-to-subcontractor mentoring agreement" means a subcontractor's written mentor-protégé agreement approved by the CPO to develop the capacity of MBE or WBE subcontractors, as defined in Section 2-92-535.

Unless otherwise prohibited by any federal, state or local law, the CPO shall allocate a bid incentive of 1% of the contract base price, in accordance with Section 2-92-535 of the MCC, to any prime contractor that has entered into a mentoring agreement or whose subcontractor has entered into a subcontractor-to-subcontractor mentoring agreement.

Bidders desiring to receive this incentive must submit an affidavit and other supporting documents demonstrating that the bidder has entered into a mentoring agreement or that the bidder's subcontractor has entered into a subcontractor-to-subcontractor mentoring agreement, at the time of bid submission and at any time during the term of the Contract, as requested by the CPO.

As a condition of being awarded the bid preference, the Contractor shall maintain records adequate to monitor compliance with MCC Section 2-92-535 and shall submit such reports as required by the CPO. Full access to the Contractor's records shall be granted to the CPO, the Commissioner of the supervising department, the Inspector General, or any duly authorized representative thereof. The Contractor and subcontractors shall maintain all relevant records for a period of no less than three years after the expiration of the Contract.

Upon completion of the work, any Contractor that has failed to maintain a mentoring agreement or a subcontractor that has a subcontractor-to-subcontractor mentoring agreement, for which a bid preference was taken into consideration in awarding of a contract, shall be fined in an amount equal to three times the amount of the bid preference allocated, unless the Contractor can demonstrate that due to circumstances beyond the Contractor's control, the Contractor for good cause was unable to maintain a mentoring agreement or a subcontractor that has a subcontractor-to-subcontractor mentoring agreement throughout the duration of the Contract period.

1.22.7. Child Support Arrearage

Pursuant to Section 2-92-415 of the MCC, an eight percent (8%) penalty will be applied to the Bids of Bidders whose substantial owners, as defined in the Code, are in arrears on court-ordered child support payments and who have not entered into an agreement for payment or are otherwise not in compliance with the order. The penalty will pertain to the Bid only, and will not affect the contract price or payments under the Contract. This penalty does not apply to federally-funded contracts.

1.22.8. Bid Incentive to Encourage Diverse Management and Workforce (Section 2-92-407 of the Chicago Municipal Code)

For purposes of this section only, the following definitions shall apply:

"Contract" means the contract, purchase order or agreement awarded by the City and whose cost is to be paid from funds belonging to or administered by the City; provided that the term "Contract" does not include: (i) a delegate agency contract; (ii) a lease of real property; or (iii) a collective bargaining agreement.

"Diverse" means any of the following racial or ethnic groups:

African-Americans or Blacks (persons having origins in any of the Black racial groups of Africa);

Hispanics (persons of Spanish culture with origins in Mexico, South or Central America or the Caribbean Islands, regardless of race);

Asian-Americans (persons having origins in any of the original peoples of East Asia, Southeast Asia, the Indian subcontinent, or the Pacific Islands); and

Other groups, or other individuals, found by the board to be socially and economically disadvantaged and to have suffered actual racial, ethnic or gender discrimination and decreased opportunities to compete in Chicago area markets or to do business with the City.

“Prime Contractor” means the Contractor and does not include any subcontractors.

“Management” means business owners, partners and any others who have a fiduciary duty to the business.

“Workforce” means all who are employed by Contractor in a permanent, full-time employment capacity.

Unless otherwise prohibited by any federal, state or local law, for any contract having an estimated contract value of \$100,000 or more advertised, or if not advertised awarded by competitive bid, the CPO shall allocate to any qualifying bidder the following bid incentive for diverse management and diverse workforce:

| Total % of Contractor Management That Is Diverse | Bid Incentive |
|---|-------------------------------|
| 10% to 20% | 0.5% of the contract base bid |
| Greater than 20% up to 40% | 2% of the contract base bid |
| Greater than 40% | 4% of the contract base bid |
| Total % of Contractor Workforce That Is Diverse | Bid Incentive |
| 10% to 20% | 2% of the contract base bid |
| Greater than 20% up to 40% | 4% of the contract base bid |
| Greater than 40% | 6% of the contract base bid |

A Prime Contractor may qualify for and apply both the diverse management and diverse workforce bid incentives.

The bid incentive is used only to calculate an amount to be used in evaluating the bid to determine the low bidder, and it does not affect the Contract price.

The Prime Contractor shall maintain records adequate to monitor compliance with this section and shall submit such reports as required by the CPO. Full access to the Prime Contractor’s records shall be granted to the CPO, the Commissioner of the supervising department, the Inspector General, or any duly authorized representative thereof. The Prime Contractor shall maintain all relevant records for a period of no less than three years after the expiration of the Contract.

The CPO may require, at the time of submission of a bid or at any time during the term of the Contract, that the bidder of Prime Contractor submit an affidavit and other supporting documents demonstrating that the bidder or Prime Contractor is eligible for the diverse management and/or diverse workforce bid incentives.

Upon completion of the work, any Prime Contractor that has failed to retain the percentage of diverse management and/or diverse workforce for which a bid incentive was taken into consideration in awarding of a contract shall be fined in an amount equal to three times the amount of the bid incentive allocated, unless the Prime Contractor can demonstrate that due to circumstances beyond the Prime Contractor’s control, the Prime Contractor for good cause was unable to retain the percentage of diverse management and/or diverse workforce throughout the duration of the Contract period.

1.22.9. MacBride Principles Ordinance

If the Bidder conducts any business operations in Northern Ireland, it is hereby required that the Bidder will make reasonable and good faith efforts to conduct those operations in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 and Section 2-92-580 of the Municipal Code to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland.

Bidders who take exception to the provision set forth above will be assessed an eight percent (8%) penalty on their Bids. The penalty will pertain to the Bid only, and will not affect the contract price or payments under the Contract.

1.23. Consideration of Bids

The CPO represents and acts for the City in all matters pertaining to this invitation for bids and any contract subsequently awarded. The CPO reserves the right to reject any and all bids and to disregard any informalities in a bid or the bidding process, when in her opinion the best interest of the City will be served by such action.

1.24. Bid Protests

The bidder shall submit any protests or claims regarding this solicitation to the office of the City's Chief Procurement Officer located at City Hall Room 806, 121 North LaSalle Street, Chicago, Illinois 60602.

All protests or claims must set forth the name and address of the protester, the specification number, the grounds for the protest or claim, and the course of action that the protesting party desires that the CPO undertake.

Copies of the Bid Protest Procedures (entitled Department of Procurement Services Solicitations and Contracting Process Protest Procedures) are available at the Bid & Bond Room and on DPS' website www.cityofchicago.org/procurement under "Rules, Regulations and Ordinances" then under the link marked "Solicitation and Contracting Process Protest Procedures."

1.25. Award of Contract; Notice of Award

The Contract consists of the Bid Documents. Upon the award and execution of a contract pursuant to the Bid Documents, the Bid Documents become the Contract Documents, which collectively comprise the Contract.

The Department of Procurement Services will, by written notice, notify the Bidder that is, per the Basis of Award, the lowest responsive and responsible Bidder of the City's award of a Contract.

1.26. Title VI Solicitation Notice

The City, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

1.27. Policy Prohibiting Sexual Harassment (Section 2-92-612 of the Chicago Municipal Code)

In accordance with Section 2-92-612, Bidder shall, as prescribed by the Chief Procurement Officer, attest by affidavit (in the form of the "Sexual Harassment Policy Affidavit" Exhibit attached hereto) that Bidder has a written policy prohibiting sexual harassment that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment; and (iii) the legal recourse available for victims of sexual harassment.

1.28. Policy Regarding Non-Disclosure of Salary History (Section 2-92-385 of the Chicago Municipal Code)

In accordance with Section 2-92-385, Bidder shall, as prescribed by the Chief Procurement Officer, attest by affidavit (in Appendix C to Bidder's Economic Disclosure Statement) that Bidder has a written policy (i) against screening job applicants based on their wage or salary history and (ii) seeking an applicant's wage or salary history.

ARTICLE 2. INCORPORATION OF EXHIBITS

The following attached Exhibits are made a part of this agreement:

- Exhibit 1: Example Insurance Certificate of Coverage
- Exhibit 2: Sexual Harassment Policy Affidavit (MCC 2-92-612)
- Exhibit 3: City of Chicago Travel Guidelines

ARTICLE 3. STANDARD TERMS AND CONDITIONS

3.1. General Provisions

3.1.1. Definitions

"Addendum" is an official revision of the Bid Documents issued by the Chief Procurement Office prior to Bid Opening Date.

"Airports" means Chicago O'Hare International Airport and Chicago Midway International Airport.

"Airside" means, generally, those areas of an Airport which requires a person to pass through a security checkpoint to access. References to "sterile areas" generally mean Airside areas within terminal buildings. References to "Airfield", "Aircraft Operations Area", "AOA", or "**Secured areas**" generally mean outdoor Airside areas or areas not accessible to passengers.

"Attachments" are all the exhibits and other documents attached to the Bid Documents and/or incorporated into the Contract by reference.

"Bid" refers to an offer made by a Bidder in response to an invitation for bids which includes a binding proposal to perform the Contract which the City may rely on and accept, or in the case of an RFP or RFQ, the submission/proposal in response to that solicitation which may be subject to negotiation.

"Bidder" is a person, firm, or entity submitting a Bid in response to an invitation for bids; for RFPs and RFQs, references may be made to "Respondents." Once the Contract is awarded the Contractor shall assume that all references to a Bidder or Respondent and such attendant obligations apply to the Contractor.

"Bid Opening Date" is the date and time publicly advertised by the Chief Procurement Officer as the deadline for submission of Bids; this may be referred to as a "Proposal Due Date" for RFP and RFQ solicitations.

"Bid Documents" means all the documents issued by the Chief Procurement Officer, or referenced by the Chief Procurement Officer as being available on the City's website and incorporated by such reference, in connection with an invitation for bids or proposals. Except for such Bid Documents as are posted on the City's website and incorporated by reference, all Bid Documents must be submitted by a bidder on the Bid Opening Date.

"Business Day" means business days (Monday through Friday, excluding legal holidays, or City shut-down days) in accordance with the City of Chicago business calendar.

"Calendar Day" means all calendar days in accordance with the world-wide accepted calendar.

"Chief Procurement Officer" abbreviated as "CPO" means the chief executive of the City's Department of Procurement Services ("DPS"), and any representative duly authorized in writing to act on the Chief Procurement Officer's behalf.

"City" means the City of Chicago, a municipal corporation and home rule government under Sections 1 and 6(a), Article VII, of the 1970 Constitution of the State of Illinois.

"Commissioner" means the chief executive of any City department that participates in this Contract (regardless of the actual title of such chief executive), and any representative duly authorized in writing to act on the Commissioner's behalf with respect to this Contract.

"Contact Person" means the Contractor's management level personnel who will work as liaison between the City and the Contractor and be available to respond to any problems that may arise in connection with Contractor's performance under the Contract.

"Contract" means, upon notice of award from the CPO, the contract consisting of all Bid Documents relating to a specific invitation for bids or proposals, and all amendments, modifications, or revisions made from time to time in accordance with the terms thereof. All such documents comprising the Contract are referred to as the "Contract Documents".

"Contractor" means the Bidder or Proposer (person, firm, or entity) that is awarded the Contract by the CPO. Any references to the Bidder or Proposer in the Contract Documents is understood to apply to the Contractor.

"Department" which may also be referred to as the using/user Department is the City Department which appears on the applicable Purchase Order Release for goods, work, or services provided under this Contract.

"Detailed Specifications" refers to the contract specific requirements that includes but is not limited to a detailed description of the scope, term, compensation, price escalation, and such other additional terms and conditions governing this specific Contract.

"Holidays" refers to the official City Holidays when the City is generally closed for business which includes: New Year's Day, Dr. Martin Luther King Jr.'s Birthday, Lincoln's Birthday, Pulaski Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

"MCC" is the abbreviation for the Municipal Code of Chicago.

"Party" or collectively "Parties" refers to the entities that have entered into this Contract including the Contractor and the City.

"Purchase Order" means a written purchase order from a Department referencing this Contract. Purchase Orders may also be referred to as "Blanket Releases".

"Services" refers to all work, services, and materials whether ancillary or as required by the Detailed Specifications that Contractor provides in performance of its obligations under this Contract.

"Specification" means the Bid Documents, including but not limited to the Detailed Specifications.

"Subcontractor" means any person or entity with whom the Contractor contracts to provide any part of the goods, services or work to be provided by Contractor under the Contract, including subcontractors of any tier, suppliers and material men, whether or not in privity with the Contractor.

3.1.2. Interpretation of Contract

3.1.2.1. Order of Precedence

The order of precedence of the component contract parts will be as follows:

- If funded by the Federal government or State of Illinois, terms required by the Federal Government or State of Illinois, as applicable, whether set out in this document, in a Task Order Request (if applicable), or otherwise.
- Standard provisions and form provisions relating to this procurement type
- Scope of Work and Detailed Specifications
- Task Order (if applicable)
- All other parts of this Contract.

Provided, however, in the event of an inconsistency between terms set out among different component parts of the Contract, or terms set out within a Contract part, notwithstanding the order of precedence noted above, the term that is most favorable to the City controls, unless expressly stated otherwise.

3.1.2.2. Interpretation and Rules

Unless a contrary meaning is specifically noted elsewhere, the phrases "as required", "as directed", "as permitted", and similar words mean the requirements, directions, and permissions of the Commissioner or CPO, as applicable. Similarly, the words "approved", "acceptable", "satisfactory", and similar words mean approved by, acceptable to, or satisfactory to the Commissioner or the CPO, as applicable.

The words "necessary", "proper", or similar words used with respect to the nature or extent of work or services mean that work or those services must be conducted in a manner, or be of a character which is necessary or proper for the type of work or services being provided in the opinion of the

Commissioner and the CPO, as applicable. The judgment of the Commissioner and the CPO in such matters will be considered final.

Wherever the imperative form of address is used, such as "provide equipment required" it will be understood and agreed that such address is directed to the Contractor unless the provision expressly states that the City will be responsible for the action.

3.1.2.3. Severability

The invalidity, illegality, or unenforceability of any one or more phrases, sentences, clauses, or sections in this Contract does not affect the remaining portions of this Contract.

3.1.2.4. Entire Contract

The Contract Documents constitute the entire agreement between the parties and may not be modified except by the subsequent written agreement of the parties.

3.1.3. Subcontracting and Assignment

3.1.3.1. No Assignment of Contract

Pursuant to 65 ILCS 8-10-14, Contractor may not assign this Contract without the prior written consent of the CPO. In no case will such consent relieve the Contractor from its obligations, or change the terms of the Contract. The Contractor must notify the CPO, in writing, of the name of any proposed assignee and the reason for the assignment; consent to which is solely in the CPO's discretion.

3.1.3.2. Subcontracts

No part of the goods, work, or services to be provided under this Contract may be subcontracted without the prior written consent of the CPO; but in no case will such consent relieve the Contractor from its obligations, or change the terms of the Contract. Further, substitution of a previously approved Subcontractor without the prior written consent of the CPO is not permitted. The Contractor must notify the CPO of the names of all Subcontractors to be used and shall not employ any that the CPO has not approved. Prior to proposing the use of a certain Subcontractor, the Contractor must verify that neither the Subcontractor nor any of its owners is debarred from or otherwise ineligible to participate on City contracts. This information can be found on the City's website:

http://www.cityofchicago.org/city/en/depts/dps/provdrs/comp/svcs/debarred_firms_list.html

The Contractor will only subcontract with competent and responsible Subcontractors. If, in the judgment of the Commissioner or the CPO, any Subcontractor is careless, incompetent, violates safety or security rules, obstructs the progress of the services or work, acts contrary to instructions, acts improperly, is not responsible, is unfit, is incompetent, violates any laws applicable to this Contract, or fails to follow the requirements of this Contract, then the Contractor will, immediately upon notice from the Commissioner or the CPO, discharge or otherwise remove such Subcontractor and propose an acceptable substitute for CPO approval. Removal and substitution must be in compliance with any applicable requirements of the MBE/WBE or DBE program.

All subcontracts and all approvals of Subcontractors are, regardless of their form, considered conditioned upon performance by the Subcontractor in accordance with the terms and conditions of this Contract. Upon request of the City, Contractor must promptly provide a copy of its agreement(s) with its subcontractor(s). All subcontracts must contain provisions that require the subcontracted activity be performed in strict accordance with the requirements of this Contract, provide that the Subcontractors are subject to all the terms of this Contract, and are subject to the approval of the CPO. If the subcontract agreements do not prejudice any of the City's rights under this Contract, such agreements may contain different provisions than are provided in this Contract with respect to extensions of schedule, time of completion, payments, guarantees and matters not affecting the quality of the activity to be performed.

3.1.3.3. No Pledging or Assignment of Contract Funds Without City Approval

The Contractor may not pledge, transfer, or assign any interest in this Contract or contract funds due or to become due without the prior written approval of the CPO. Any such attempted pledge, transfer, or assignment, without the prior written approval of the CPO is void as to the City and will be deemed an event of default under this Contract.

3.1.3.4. City's Right to Assign

The City expressly reserves the right to assign or otherwise transfer all or any part of its interests in this Contract without the consent or approval of the Contractor.

3.1.3.5. Assigns

All of the terms and conditions of this Contract are binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, transferees, and assigns.

3.1.4. Contract Governance

3.1.4.1. Governing Law and Jurisdiction

This Contract will be governed in accordance with the laws of the State of Illinois, without regard to choice of law principles. The Contractor hereby irrevocably submits, and will cause its Subcontractors to submit, to the original jurisdiction of those State or Federal courts located within the County of Cook, State of Illinois, with regard to any controversy arising out of, relating to, or in any way concerning the execution or performance of this Contract and irrevocably agrees to be bound by any final judgment rendered thereby from which no appeal has been taken or is available. The Contractor irrevocably waives any objection (including without limitation any objection of the laying of venue or based on the grounds of forum non conveniens) which it may now or hereafter have to the bringing of any action or proceeding with respect to this Contract in the jurisdiction set forth above.

3.1.4.2. Consent to Service of Process

The Contractor agrees that service of process on the Contractor may be made, at the option of the City, either by registered or certified mail addressed to the applicable office as provided for in this Contract, by registered or certified mail addressed to the office actually maintained by the Contractor, or by personal delivery on any officer, director, or managing or general agent of the Contractor. The Contractor designates and appoints the representative identified on the signature page hereto under the heading "Designation of Agent for Service Process", as its agent in Chicago, Illinois, to receive on its behalf service of all process (which representative will be available to receive such service at all times), such service being hereby acknowledged by such representative to be effective and binding service in every respect. Said agent may be changed only upon the giving of written notice by the Contractor to the City of the name and address of a new Agent for Service of Process who works within the geographical boundaries of the City of Chicago. Nothing herein will affect the right to serve process in any other manner permitted by law or will limit the right of the City to bring proceedings against the Contractor in the courts of any other jurisdiction.

3.1.4.3. Cooperation by Parties and between Contractors

The Parties hereby agree to act in good faith and cooperate with each other in the performance of this Contract. The Contractor further agrees to implement such measures as may be necessary to ensure that its staff and its Subcontractors will be bound by the provisions of this Contract. The City will be expressly identified as a third party beneficiary in the subcontracts and granted a direct right of enforcement thereunder.

Unless otherwise provided in Detailed Specifications, if separate contracts are let for work within or adjacent to the project site as may be further detailed in the Contract Documents, each Contractor must perform its Services so as not to interfere with or hinder the progress of completion of the work being performed by other contractors.

Each Contractor involved shall assume all liability, financial or otherwise, in connection with its contract, and shall protect and hold harmless the City from any and all damages or claims that may

arise because of inconvenience, delay, or loss experienced by the Contractor because of the presence and operations of other contractors working within the limits of its work or Services. Each Contractor shall assume all responsibility for all work not completed or accepted because of the presence and operations of other contractors.

The Contractor must as far as possible, arrange its work and space and dispose of the materials being used, so as not to interfere with the operations of the other contractors within or adjacent to the limits of the project site.

3.1.4.4. No Third Party Beneficiaries

The Parties agree that this Contract is solely for the benefit of the Parties and nothing herein is intended to create any third party beneficiary rights for subcontractors or other third parties.

3.1.4.5. Independent Contractor

This Contract is not intended to and does not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, corporation or other formal business association or organization of any kind between Contractor and the City. The rights and the obligations of the Parties are only those set forth in this Contract. Contractor must perform under this Contract as an independent contractor and not as a representative, employee, agent, or partner of the City.

This Contract is between the City and an independent contractor and, if Contractor is an individual, nothing provided for under this Contract constitutes or implies an employer-employee relationship such that:

The City will not be liable under or by reason of this Contract for the payment of any workers' compensation award or damages in connection with the Contractor performing the Services required under this Contract.

Contractor is not entitled to membership in any City Pension Fund, Group Medical Insurance Program, Group Dental Program, Group Vision Care, Group Life Insurance Program, Deferred Income Program, vacation, sick leave, extended sick leave, or any other benefits ordinarily provided to individuals employed and paid through the regular payrolls of the City.

The City is not required to deduct or withhold any taxes, FICA or other deductions from any compensation provided to Contractor.

3.1.4.6. Authority

Execution of this Contract by the Contractor is authorized and 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 Contract, including each and every representation, certification, and warranty contained herein, attached hereto and collectively incorporated by reference herein, or as may be required by the terms and conditions hereof. If other than a sole proprietorship, Contractor must provide satisfactory evidence that the execution of the Contract is authorized in accordance with the business entity's rules and procedures.

3.1.4.7. Joint and Several Liability

In the event that Contractor, or its successors or assigns, if any, is comprised of more than one individual or other legal entity (or a combination thereof), then and in that event, each and every obligation or undertaking herein stated to be fulfilled or performed by Contractor will be the joint and several obligation or undertaking of each such individual or other legal entity.

3.1.4.8. Notices

All communications and notices to the City from the Contractor must be faxed, delivered personally, electronically mailed or mailed first class, postage prepaid, to the Commissioner of the using Department that appears on the applicable Purchase Order, with a copy to the Chief Procurement Officer, Room 806, City Hall, 121 N. LaSalle Street, Chicago, Illinois 60602.

A copy of any communications or notices to the City relating to Contract interpretation, a dispute, or indemnification obligations shall also be sent by the same means set forth above to the Department of Law, Room 600, City Hall, 121 N LaSalle Street, Chicago, Illinois 60602.

All communications and notices from the City to the Contractor, unless otherwise provided for, will be faxed, delivered personally, electronically mailed or mailed first class, postage prepaid, to the Contractor care of the name and to the address listed on the Bid Documents' proposal page. If this contract was awarded through a process that does not use bid or proposal documents, notices to contractor will be sent to an address specified in the Contract.

3.1.4.9. Amendments

Following Contract award, no change, amendment, or modification of the Contract Documents or any part thereof, is valid unless stipulated in writing and signed by the Contractor, Mayor, CPO, and Comptroller, unless specifically allowed for by the Contract Documents.

3.1.4.10. No Waiver of Legal Rights

Neither the acceptance by the City, or any representative of the City, nor any payment for or acceptance of the whole or any part of the deliverables, nor any extension of time, nor any possession taken by the City, shall operate as a waiver by the City of any portion of the Contract, or of any power herein reserved or any right of the City to damages herein provided.

A waiver of any breach of the Contract shall not be held to be a waiver of any other or subsequent breach. Whenever under this Contract the City by a proper authority waives the Contractor's performance in any respect or waives a requirement or condition to either the City's or the Contractor's performance, the waiver so granted, whether express or implied, shall only apply to the particular instance and will not be deemed a waiver forever or for subsequent instance of the performance, requirement, or condition. No such waiver shall be construed as a modification of this Contract regardless of the number of time the City may have waived the performance, requirement, or condition.

3.1.4.11. Non-appropriation of Funds

Pursuant to 65 ILCS 5/8-1-7, any contract for the expenditure of funds made by a municipality without the proper appropriation is null and void.

If no funds or insufficient funds are appropriated and budgeted in any fiscal period of the City for payments to be made under this Contract, then the City will notify the Contractor of that occurrence and this Contract shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Contract are exhausted.

No payments will be made to the Contractor under this Contract beyond those amounts appropriated and budgeted by the City to fund payments under this Contract.

3.1.4.12. Participation By Other Government Agencies

Other Local Government Agencies (defined below) may be eligible to participate in this Contract if (a) such agencies are authorized, by law or their governing bodies, to execute such purchases, (b) such authorization is consented to by the City of Chicago's CPO, and (c) such purchases have no net adverse effect on the City of Chicago and result in no diminished services from the Contractor to the City's Departments.

Examples of such Local Government Agencies are: the Chicago Board of Education, Chicago Park District, City Colleges of Chicago, Chicago Transit Authority, Chicago Housing Authority, Chicago Board of Elections, Metropolitan Pier and Exposition Authority (McCormick Place, Navy Pier), and the Municipal Courts.

Said purchases will be made upon the issuance of a purchase order directly from the Local Government Agency. The City will not be responsible for payment of any amounts owed by any

other Local Government Agencies, and will have no liability for the acts or omissions of any other Local Government Agency.

3.1.5. Confidentiality

All deliverables and reports, data, findings or information in any form prepared, assembled or encountered by or provided by Contractor under this Contract are property of the City and are confidential, except as specifically authorized in this Contract or as may be required by law. Contractor must not allow the Deliverables to be made available to any other individual or organization without the prior written consent of the City. Further, all documents and other information provided to Contractor by the City are confidential and must not be made available to any other individual or organization without the prior written consent of the City. Contractor must implement such measures as may be necessary to ensure that its staff and its Subcontractors are bound by the confidentiality provisions contained in this Contract.

Contractor must not issue any publicity news releases or grant press interviews, and except as may be required by law during or after the performance of this Contract, disseminate any information regarding its Services or the project to which the Services pertain without the prior written consent of the Commissioner.

If Contractor is presented with a request for documents by any administrative agency or with a subpoena duces tecum regarding any records, data or documents which may be in Contractor's possession by reason of this Contract, Contractor must immediately give notice to the Commissioner, CPO and the Corporation Counsel for the City with the understanding that the City will have the opportunity to contest such process by any means available to it before the records or documents are submitted to a court or other third party. Contractor, however, is not obligated to withhold the delivery beyond the time ordered by the court or administrative agency, unless the subpoena or request is quashed or the time to produce is otherwise extended.

3.1.6. Indemnity

Contractor must defend, indemnify, keep and hold harmless the City, its officers, representatives, elected and appointed officials, agents and employees (collectively, the "Indemnified Parties,") from and against any and all Losses (as defined below), in consequence of the granting of this Contract or arising out of or being in any way connected with the Contractor's performance under this Contract, except as otherwise provided in 740 ILCS 35 "Construction Contract Indemnification for Negligence Act" if it applies, including those related to: injury, death or damage of or to any person or property; any infringement or violation of any property right (including any patent, trademark or copyright); failure to pay or perform or cause to be paid or performed Contractor's covenants and obligations as and when required under this Contract or otherwise to pay or perform its obligations to any subcontractor; the City's exercise of its rights and remedies under this Contract; and injuries to or death of any employee of Contractor or any subcontractor under any workers compensation statute. When 740 ILCS 35 applies, indemnification provided by the Contractor to the Indemnified Parties will be to the maximum extent permitted under applicable law.

"Losses" means, individually and collectively, liabilities of every kind, including monetary damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, fines, judgments or settlements, any or all of which in any way arise out of or relate to the negligent or otherwise wrongful errors, acts, or omissions of Contractor, its employees, agents and subcontractors.

The Contractor will promptly provide, or cause to be provided, to the Commissioner and the Corporation Counsel copies of such notices as Contractor may receive of any claims, actions, or suits as may be given or filed in connection with the Contractor's performance or the performance of any Subcontractor and for which the Indemnified Parties are entitled to indemnification hereunder.

At the City Corporation Counsel's option, Contractor must defend all suits brought upon all such Losses and must pay all costs and expenses incidental to them, but the City has the right, at its option, to

participate, at its own cost, in the defense of any suit, without relieving Contractor of any of its obligations under this Contract. Any settlement must be made only with the prior written consent of the City Corporation Counsel, if the settlement requires any action on the part of the City.

The Contractor shall be solely responsible for the defense of any and all claims, demands, or suits against the Indemnified Parties, including without limitation, claims by an employee, subcontractors, agents, or servants of Contractor even though the claimant may allege that the Indemnified Parties were in charge of the work or service performed under the Contract, that it involves equipment owned or furnished by the Indemnified Parties, or allege negligence on the part of the Indemnified Parties. The City will have the right to require Contractor to provide the City with a separate defense of any such suit.

To the extent permissible by law, Contractor waives any limits to the amount of its obligations to indemnify, defend or contribute to any sums due to third parties arising out of any Losses, including but not limited to any limitations on Contractor's liability with respect to a claim by any employee of Contractor arising under the Workers Compensation Act, 820 ILCS 305/1 *et seq.* or any other related law or judicial decision (such as, *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Illinois Workers Compensation Act, the Illinois Pension Code or any other statute.

The indemnities in this section survive expiration or termination of this Contract for matters occurring or arising during the term of this Contract or as the result of or during the Contractor's performance of work or services beyond the term. Contractor acknowledges that the requirements set forth in this section to indemnify, keep and save harmless and defend the City are apart from and not limited by the Contractor's duties under this Contract, including the insurance requirements set forth in the Contract.

3.1.7. Non-Liability of Public Officials

Contractor and any assignee or Subcontractor of Contractor must not charge any official, employee or agent of the City personally with any liability or expenses of defense or hold any official, employee or agent of the City personally liable to them under any term or provision of this Contract or because of the City's execution, attempted execution or any breach of this Contract.

3.1.8. Contract Extension Option

The City has the option to unilaterally extend the term of this Contract following the expiration of the Initial Term, for up to thirty-six (36) months, subject to acceptable performance by the Contractor and contingent upon the appropriation of sufficient funds. The option may be exercised as a single thirty-six month extension or as up to three separate extensions, each with a term no less than twelve months.

No less than sixty (60) calendar days before the expiration of the Initial Term, or if previously extended, the expiration of the term as extended, the Chief Procurement Officer will give the Contractor notice of the City's intent to exercise its option to renew the Contract. The date on which the Chief Procurement Officer gives notice is the date the notice is mailed, if it is mailed, or the date the notice is delivered, if sent by courier or messenger service.

With the same amount of notice as for options, the City reserves the right to extend the contract period for a period of no more than one hundred eighty-one (181) calendar days, either in lieu of exercising an option period or following the exhaustion of all option periods, for the purpose of providing continuity while procuring a replacement contract.

3.2. Compensation Provisions

3.2.1. Ordering, Invoices, and Payment

3.2.1.1. Purchase Orders

Requests for work, services or goods in the form of a Purchase Order will be issued by the Department and sent to the Contractor to be applied against the Contract. The Contractor must not honor any order(s), perform work or services or make any deliveries of goods without receipt of a Purchase Order issued by the City of Chicago. Any work, services, or goods provided by the Contractor without a Purchase Order is made at the Contractor's risk. Consequently, in the event

such Purchase Order is not provided by the City, the Contractor releases the City from any liability whatsoever to pay for any work, services, or goods provided without said Purchase Order.

Purchase Orders will indicate quantities ordered for each line item, unit/total cost, shipping address, delivery date, fund chargeable information, catalog information (if applicable), and other pertinent instructions regarding performance or delivery.

3.2.1.2. Invoices

If required by the Scope of Work / Detailed Specifications, original invoices must be sent by the Contractor to the Department to apply against the Contract. Invoices must be submitted in accordance with the mutually agreed upon time period with the Department. All invoices must be signed, dated and reference the City's Purchase Order number and Contract number. A signed work ticket, time sheets, manufacturer's invoice, if applicable, or any documentation requested by the Commissioner must accompany each invoice. If a Contractor has more than one contract with the City, separate invoices must be prepared for each contract in lieu of combining items from different contracts under the same invoice. Invoice quantities, description of work, services or goods, unit of measure, pricing and/or catalog information must correspond to the items on the accepted Price List or Proposal Pages or of the Bid Documents. If invoicing Price List/Catalog items, indicate Price List/Catalog number, item number, Price List/Catalog date and Price List/Catalog page number on the invoice.

3.2.1.3. Payment

The City will process payment within sixty (60) calendar days after receipt of invoices and all supporting documentation necessary for the City to verify the satisfactory delivery of work, services or goods to be provided under this Contract.

Contractor may be paid, at the City's option, by electronic payment method. If the City elects to make payment through this method, it will so notify the Contractor, and Contractor agrees to cooperate to facilitate such payments by executing the City's electronic funds transfer form, available for download from the City's website at:

http://www.cityofchicago.org/content/dam/city/depts/fin/supp_info/DirectDepositCityVendor.pdf.

The City reserves the right to offset mistaken or wrong payments against future payments.

The City will not be obligated to pay for any work, services or goods that were not ordered with a Purchase Order or that are non-compliant with the terms and conditions of the Contract Documents. Any goods, work, or services which fail tests and/or inspections are subject to correction, exchange or replacement at the cost of the Contractor.

3.2.1.4. Electronic Ordering and Invoices

The Contractor will cooperate in good faith with the City in implementing electronic ordering and invoicing, including but not limited to price lists/catalogs, purchase orders, releases and invoices. The electronic ordering and invoice documents will be in a format specified by the City and transmitted by an electronic means specified by the City. Such electronic means may include, but are not limited to, disks, e-mail, EDI, FTP, web sites, and third party electronic services. The CPO reserves the right to change the document format and/or the means of transmission upon written notice to the Contractor. Contractor will ensure that the essential information, as determined by the CPO, in the electronic document, corresponds to that information submitted by the Contractor in its paper documents. The electronic documents will be in addition to paper documents required by this Contract, however, by written notice to the Contractor, the CPO may deem any or all of the electronic ordering and invoice documents the official documents and/or eliminate the requirement for paper ordering and invoice documents.

3.2.1.5. City Right to Offset

The City may offset against any invoice from Contractor any costs incurred by the City as a result of event of default by Contractor under this Contract or otherwise resulting from Contractor's

performance or non-performance under this Contract, including but not limited to any credits due as a result of over-billing by Contractor or overpayments made by the City. If the amount offset is insufficient to cover those costs, Contractor is liable for and must promptly remit to the City the balance upon written demand for it. This right to offset is in addition to and not a limitation of any other remedies available to the City.

3.2.1.6. Records

Upon request the Contractor must furnish to the City such information related to the progress, execution, and cost of the Services. All books and accounts in connection with this Contract must be open to inspection by authorized representatives of the City. The Contractor must make these records available at reasonable times during the performance of the Services and will retain them in a safe place and must retain them for a period that is the longer of five (5) years or as required by relevant retention schedules after the expiration or termination of the Contract.

3.2.1.7. Audits

3.2.1.7.1. City's Right to Conduct Audits

The City may, in its sole discretion, audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Contract or within five years after the Contract ends, in connection with the goods, work, or services provided under this Contract. Each calendar year or partial calendar year may be deemed an "audited period".

3.2.1.7.2. Recovery for Over-Billing

If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and, depending on the facts, also some or all of the cost of the audit, as follows:

If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the contract prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;

If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the contract prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

Failure of Contractor to reimburse the City in accordance with the foregoing is an event of default under this Contract, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

3.2.2. Subcontractor Payment Reports

The Contractor must report payments to Subcontractors on a monthly basis in the form of an electronic report. Upon the first payment issued by the City to the Contractor for services performed, on the first day of each month and every month thereafter, email and/or fax notifications will be sent to the Contractor with instructions to report payments to Subcontractors that have been made in the prior month. This information must be entered into the Certification and Compliance Monitoring System (C2), or whatever reporting system is currently in place, on or before the fifteenth (15th) day of each month.

Once the Contractor has reported payments made to each Subcontractor, including zero dollar amount payments, the Subcontractor will receive an email and/or fax notification requesting that they log into the system and confirm payments received.

All monthly confirmations must be reported on or before the twentieth (20th) day of each month. Contractor and Subcontractor reporting to the C2 system must be completed by the twenty-fifth (25th) of each month or payments may be withheld.

All contracts between the Contractor and its Subcontractors must contain language requiring the Subcontractors to respond to email and/or fax notifications from the City requiring them to report payments received from the Contractor.

Access to the Certification and Compliance Monitoring System (C2), which is a web-based reporting system, can be found at: <https://chicago.mwdbe.com>

(Note: This site works for reporting all Subcontractor payments regardless of whether they are MBE/WBE/DBE or non-certified entities.)

If a Subcontractor has satisfactorily performed in accordance with the requirements of the Contract, Contractor must pay Subcontractor for such work, services, or materials within seven (7) calendar days of Contractor receiving payment from the City. Failure to comply with the foregoing will be deemed an event of default.

3.2.3. Prompt Payment to Subcontractors

3.2.3.1. Incorporation of Prompt Payment Language in Subcontracts

Contractor must state the requirements of these Prompt Payment provisions in all Subcontracts and purchase orders. If Contractor fails to incorporate these provisions in all Subcontracts and purchase orders, the provisions of this Section are deemed to be incorporated in all Subcontracts and purchase orders. Contractor and the Subcontractors have a continuing obligation to make prompt payment to their respective Subcontractors. Compliance with this obligation is a condition of Contractor's participation and that of its Subcontractors on this Contract.

3.2.3.2. Payment to Subcontractors Within Seven Days

The Contractor must make payment to its Subcontractors **within 7 days** of receipt of payment from the City for each invoice.

Provided the Subcontractor's performance has met the terms of the Contract Documents, and that Subcontractor has submitted its request for payment to the Contractor with such documentation as is reasonably necessary to substantiate such performance, the Contractor shall bill the City for such performance when the Contractor is first authorized under the payment schedule of the Contract to submit an invoice to the City for such performance. Contractor may only invoice the City at the rates contained in the Contract Documents.

3.2.3.2.1. Reporting Failures to Promptly Pay

The City posts payments to prime contractors on the web at

<http://webapps.cityofchicago.org/VCSearchWeb/org/cityofchicago/vcsearch/controller/payments/begin.do?agencyId=city>.

If the Contractor, without reasonable cause, fails to make any payment to its Subcontractors and material suppliers **within 7 days** after receipt of payment under a City contract, the Contractor shall pay to its Subcontractors and material suppliers, in addition to the payment due them, interest in the amount of 2% per month, calculated from the expiration of the 7-day period until fully paid.

In the event that a Contractor fails to make payment to a Subcontractor within the 7-day period required above, the Subcontractor may notify the City by submitting a report form that may be downloaded from the DPS website at:

http://www.cityofchicago.org/content/dam/city/depts/dps/ContractAdministration/StandardFormsAgreements/Failure_to_Promptly_Pay_Fillable_Form_3_2013.pdf

The report will require the Subcontractor to affirm that (a) its invoice to the Contractor was included in the payment request submitted by the contractor to the City and (b) Subcontractor has not, at the time of the report, received payment from the contractor for that invoice. The

report must reference the payment (voucher) number posted on-line by the City in the notice of the payment to the contractor.

Subcontractors are hereby reminded that per Chapters 1-21, "False Statements," and 1-22, "False Claims," of the Municipal Code of Chicago, making false statements or claims to the City are violations of law and subject to a range of penalties including fines and debarment.

3.2.3.2.2. Whistleblower Protection

Contractor shall not take any retaliatory action against any Subcontractor for reporting non-payment pursuant to this Sub-Section 3.2.3.2.2. Any such retaliatory action is an event of default under this Contract and is subject to the remedies set forth in Section 3.5.3 hereof, including termination. In addition to those remedies, any retaliatory action by a contractor may result in a contractor being deemed non-responsible for future City contracts or, if, in the sole judgment of the Chief Procurement Officer, such retaliatory action is egregious, the Chief Procurement Officer may initiate debarment proceedings against the contractor. Any such debarment shall be for a period of not less than one year.

3.2.3.3. Liquidated Damages for Failure to Promptly Pay

Much of the City's economic vitality derives from the success of its small businesses. The failure by contractors to pay their subcontractors in a timely manner, therefore, is clearly detrimental to the City. Inasmuch as the actual damages to the City due to such failure are uncertain in amount and difficult to prove, Contractor and City agree that the Chief Procurement Officer may assess liquidated damages against contractors who fail to meet their prompt payment requirements. Such liquidated damages shall be assessed to compensate the City for any and all damage incurred due to the failure of the Contractor to promptly pay its subcontractors, and does not constitute a penalty. Any and all such liquidated damages collected by the City shall be used to improve the administration and outreach efforts of the City's Small Business Program.

3.2.3.4. Action by the City

Upon receipt of a report of a failure to pay, the City will issue notice to the contractor, and provide the contractor with an opportunity to demonstrate reasonable cause for failing to make payment within applicable period set forth in the Contract. The Chief Procurement Officer, in her sole judgment, shall determine whether any cause for nonpayment provided by a contractor is reasonable. In the event that the contractor fails to demonstrate reasonable cause for failure to make payment, the City shall notify the contractor that it will assess liquidated damages. Any such liquidated damages will be assessed according to the following schedule:

| | |
|--------------------------|-------|
| First Unexcused Report: | \$50 |
| Second Unexcused Report: | \$100 |
| Third Unexcused Report: | \$250 |
| Fourth Unexcused Report: | \$500 |

3.2.3.5. Direct Payment to Subcontractors By City

The CPO may notify the Contractor that payments to the Contractor will be suspended if the CPO has determined that the Contractor has failed to pay any Subcontractor, employee, or workman, for work performed. If Contractor has not cured a failure to pay a Subcontractor, employee or workman within 10 days after receipt of such notice, the CPO may request the Comptroller to apply any money due, or that may become due, to Contractor under the Contract to the payment of such Subcontractors, workmen, and employees and the effect will be the same, for purposes of payment to Contractor of the Contract Price, as if the City had paid Contractor directly.

Further, if such action is otherwise in the City's best interests, the CPO may (but is not obligated to) request that the Comptroller make direct payments to Subcontractors for monies earned on contracts and the effect will be the same, for purposes of payment to Contractor of the Contract Price, as if the City had paid Contractor directly. The City's election to exercise or not to exercise its rights under this paragraph shall not in any way affect the liability of the Contractor or its sureties to

the City or to any such Subcontractor, workman, or employee upon any bond given in connection with such Contract.

3.2.4. General Price Reduction – Automatic Eligibility for General Price Reductions

If at any time after the Bid Opening Date the Contractor makes a general reduction in the price of any goods, services or work covered by the Contract to its customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to the Contract for the duration of the contract period (or until the price is further reduced). Such price reduction will be effective at the same time and in the same manner as the reduction in the price to customers generally.

For purpose of this provision, a general price reduction will mean any reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this Contract. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a general price reduction under this provision.

The Contractor must invoice at such reduced prices indicating on the invoice that the reduction is pursuant to the General Price Reduction provision of the Contract. The Contractor, in addition, must within 10 calendar days of any general price reduction notify the CPO of such reduction by letter. Failure to do so will be an event of default. Upon receipt of any such notice of a general price reduction all participating Departments will be duly notified by the CPO.

Failure to notify the CPO of a General Price Reduction is an event of default, and the City's remedies shall include a rebate to the City of any overpayments.

3.3. Compliance With All Laws

3.3.1. General

Contractor must observe and comply with all applicable federal, state, county and municipal laws, statutes, regulations, codes, ordinances and executive orders, in effect now or later and as amended whether or not they appear in the Contract Documents.

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in the Contract are deemed inserted in the Contract whether or not they appear in the Contract.

Contractor must pay all taxes and obtain all licenses, certificates, and other authorizations required in connection with the performance of its obligations hereunder, and Contractor must require all Subcontractors to also do so. Failure to do so is an event of default and may result in the termination of this Contract.

3.3.2. Certification of Compliance with Laws

By entering into this Contract with the City, Contractor certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet City requirements and have not violated any City or sister agency policy, codes, state, federal, or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the contractor becomes aware of such information, it must immediately disclose it to the City.

3.3.3. Federal Affirmative Action

It is an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual, or otherwise to discriminate against any individual with respect to his compensation, or the terms, conditions, or privileges of his employment, because of such individuals race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify his employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect his status as an employee, because of such individuals race, color, religion, sex, age, handicap or national origin.

Contractor must comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (1988), as amended. Attention is called to: Exec. Order No. 11,246,30 Fed. Reg. 12,319 (1965), reprinted in 42

U.S.C. 2000(e) note, as amended by Exec. Order No. 11,375,32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12,086,43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. sec. 61 01-61 06 (1988); Rehabilitation Act of 1973, 29 U.S.C. sec. 793-794 (1988); Americans with Disabilities Act, 42 U.S.C. sec. 12102 et seq.; and 41 C.F.R. Part 60 et seq. (1990); and all other applicable federal laws, rules, regulations and executive orders.

3.3.4. Civil Rights Act of 1964, Title VI, Compliance With Nondiscrimination Requirements

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

3.3.4.1. Compliance with Federal Nondiscrimination Requirements

The contractor will comply with federal nondiscrimination laws, regulations, and authorities, as they may be amended from time to time ("Acts and Regulations"), which include:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination under Title VI includes discrimination because of limited English proficiency (LEP). (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, prohibits discrimination because of sex in education programs or activities (20 U.S.C. 1681 et seq);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, religion, color, national origin, or sex in any activity carried out with a grant from the FAA).

3.3.4.2. Non-discrimination

The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21 (Nondiscrimination in Federally-Assisted Programs of the US Department of Transportation).

3.3.4.3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment

In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

3.3.4.4. Information and Reports

The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City or applicable federal agency (e.g. Federal Aviation Administration, Federal Highway Administration, Federal Transit Authority, Transportation Security Administration, Department of Housing and Urban Development, etc.) providing funding to the City department(s) on this contract to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the federal agency, as appropriate, and will set forth what efforts it has made to obtain the information.

3.3.4.5. Sanctions for Noncompliance

In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the City will impose such contract sanctions as it or the relevant federal funding agency may determine to be appropriate, including, but not limited to:

- A. Withholding payments to the contractor under the contract until the contractor complies; and/or
- B. Cancelling, terminating, or suspending a contract, in whole or in part.

3.3.4.6. Incorporation of Provisions

The contractor will include the provisions of above paragraphs 3.3.4.1, "Compliance with Federal Nondiscrimination Requirements" through 3.3.4.6 "Incorporation of Provisions" in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the applicable federal agency may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

3.3.5. Other Non-Discrimination Requirements

3.3.5.1. Illinois Human Rights Act

3.3.5.1.1. Generally

Contractor must comply with the Illinois Human Rights Act, 775 ILCS 5/1-1 01 et seq., as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, 44 Ill. Admin. Code 750 Appendix A, and as further described below.

Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq., as amended; and all other applicable state laws, rules, regulations and executive orders.

3.3.5.1.2. State of Illinois Duties of Public Contractors (44 Ill. Admin. Code 750 et seq.)

Contractor shall comply with its obligations for public contractors under state law. These rules require that contractor examine all its job classifications to determine whether minorities or women are underutilized, and if underutilization exists in any job classification, the contractor must take appropriate affirmative action. 44 Ill. Admin. Code 750.110. Underutilization means "having fewer minority/female workers in a particular job classification than would reasonably be expected by their availability. 44 Ill. Admin. Code 750.120.

When required by the state rules, contractors shall develop and implement written affirmative action plans to overcome underutilization of minorities and/or women, including, at minimum, a description of the contractor's workforce analysis and goals and timetables for recruitment efforts, per 44 Ill. Admin. Code 750.130. Contractors shall also state in all solicitations that all applicants be afforded equal employment opportunity without discrimination ("because of race, color, religion, sex, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, sexual orientation, military status, order of protection status or unfavorable discharge from military service," 44 Ill. Admin. Code 750.150), and advise in writing their personnel, referral sources, and labor organizations of the contractor's obligations under state law and any affirmative action plan.

3.3.5.1.3. State of Illinois Equal Employment Opportunity Clause

In the event of the Contractor's non-compliance with the provisions of this Equal Employment Opportunity Clause or the Illinois Human Rights Act, the Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the Contractor agrees as follows:

- A) That Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service; and, further, that he or she will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any underutilization.
- B) That, if Contractor hires additional employees in order to perform this contract or any portion of this contract, Contractor will determine the availability (in accordance with 44 Ill. Admin. Code Part 750) of minorities and women in the areas from which Contractor may reasonably recruit and Contractor will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.
- C) That, in all solicitations or advertisements for employees placed Contractor or on Contractor's behalf, Contractor will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status,

order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service.

D) That Contractor will send to each labor organization or representative of workers with which Contractor has or is bound by a collective bargaining or other agreement or understanding, a notice advising the labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and 44 Ill. Admin. Code Part 750. If any labor organization or representative fails or refuses to cooperate with the Contractor in Contractor's efforts to comply with the Act and this Part, the Contractor will promptly notify the Illinois Department of Human Rights and the City and will recruit employees from other sources when necessary to fulfill its obligations under the contract.

E) That Contractor will submit reports as required by 44 Ill. Admin. Code Part 750, furnish all relevant information and may, from time to time, be requested by the Illinois Department of Human Rights or the City, and in all respects comply with the Illinois Human Rights Act and 44 Ill. Admin. Code Part 750.

F) That Contractor will permit access to all relevant books, records, accounts and work sites by personnel of the City and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Illinois Department of Human Rights' Rules and Regulations.

G) That Contractor will include verbatim or by reference the provisions of this clause in every subcontract awarded under which any portion of the contract obligations are undertaken or assumed, so that the provisions will be binding upon the subcontractor. In the same manner as with other provisions of this contract, the Contractor will be liable for compliance with applicable provisions of this clause by subcontractors; and further it will promptly notify the City and the Illinois Department of Human Rights in the event any subcontractor fails or refuses to comply with the provisions. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

3.3.5.2. Chicago Human Rights Ordinance MCC Ch. 2-160

Contractor must comply with the Chicago Human Rights Ordinance, MCC Ch. 2-160, Sect. 2-160-010 et seq., as amended; and all other applicable municipal code provisions, rules, regulations and executive orders.

Contractor must furnish or shall cause each of its Subcontractors to furnish such reports and information as requested by the Chicago Commission on Human Relations.

3.3.5.3. City of Chicago Equal Employment Opportunity Goals MCC 2-92-390

The City has established by ordinance equal employment opportunity goals for construction projects with an estimated contract value of \$100,000 or more. The City's yearly goals, as a percentage of construction aggregated work hours per category of worker, are as follows:

- A) 25% by minority journeyworkers and apprentices;
- B) 7% by women journey workers and apprentices;
- C) 40% by minority laborers; and
- D) 10% by women laborers.

The Contractor is encouraged to meet or exceed these goals. Contractor shall also comply with the State of Illinois equal employment opportunity requirements, as set forth above.

3.3.5.4. Business Enterprises Owned by People With Disabilities (BEPD)

Pursuant to MCC 2-92-586, Contractor is strongly encouraged to subcontract with businesses certified as business enterprises owned or operated by people with disabilities ("BEPD") as defined in that section or MCC 2-92-337, and to use BEPD businesses as suppliers.

3.3.6. Wages

Contractor must pay the highest of (1) prevailing wage/Davis-Bacon rate, if applicable; (2) minimum wage specified by Mayoral Executive Order 2014-4; "Living Wage" rate specified by MCC Sect. 2-92-610; (3) Chicago Minimum Wage rate specified by MCC Chapter 1-24, or (4) the highest applicable State or Federal minimum wage.

3.3.6.1. Minimum Wage, Mayoral Executive Order 2014-1

Mayoral Executive Order 2014-1 provides for a fair and adequate Minimum Wage to be paid to employees of City contractors and subcontractors performing work on City contracts.

If this contract was advertised on or after October 1, 2014, Contractor must comply with Mayoral Executive Order 2014-1 and any applicable regulations issued by the CPO. The Minimum Wage to be paid pursuant to the Order as of July 1, 2018 is **\$13.80 per hour**. The Minimum Wage must be paid to:

All employees regularly performing work on City property or at a City jobsite.

All employees whose regular work entails performing a service for the City under a City contract.

Beginning on July 1, 2015, and every July 1 thereafter, the hourly wage specified by the Executive Order shall increase in proportion to the increase, if any, in the Consumer Price Index for All Urban Consumers most recently published by the Bureau of Labor Statistics of the United States Department of Labor. Any hourly wage increase shall be rounded up to the nearest multiple of \$0.05. Such increase shall remain in effect until any subsequent adjustment is made. On or before June 1, 2015, and on or before every June 1 thereafter, the City shall make available to City Concessionaires a bulletin announcing the adjusted minimum hourly wages for the upcoming year.

The Minimum Wage is not required to be paid to employees whose work is performed in general support of contractor's operations, does not directly relate to the services provided to the City under the contract, and is included in the contract price as overhead, unless that employee's regularly assigned work location is on City property or at a City jobsite. It is also not required to be paid by employers that are 501(c)(3) not-for-profits.

Except as further described, the Minimum Wage is also not required to be paid to categories of employees subject to subsection 4(a)(2), subsection 4(a)(3), subsection 4(d), subsection 4(e), or Section 6 of the Illinois Minimum Wage Law, 820 ILCS 105/1 et seq., in force as of the date of this Contract or as amended. Nevertheless, the Minimum Wage is required to be paid to those workers described in subsections 4(a)(2)(A) and 4(a)(2)(B) of the Illinois Minimum Wage Law.

Additionally, the Minimum Wage is not required to be paid to employees subject to a collective bargaining agreement that provides for different wages than those required by Mayoral Executive Order 2014-1, if that collective bargaining agreement was in force prior to October 1, 2014 or if that collective bargaining agreement clearly and specifically waives the requirements of the order.

If the payment a Base Wage pursuant to Municipal Code of Chicago Sect. 2-92-610 is required for work or services done under this Contract, and the Minimum Wage is higher than the Base Wage, then the Contractor must pay the Minimum Wage. Likewise, if the payment of a prevailing wage is required and the prevailing wage is higher than the Minimum Wage, then the Contractor must pay the prevailing wage.

Contractors are reminded that they must comply with Municipal Code Chapter 1-24 establishing a minimum wage.

3.3.6.2. Living Wage Ordinance

MCC Sect. 2-92-610 provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers, and clerical workers ("Covered Employees"). Accordingly, pursuant to MCC Sect. 2-92-610 and regulations promulgated thereunder:

if the Contractor has 25 or more full-time employees, and if at any time during the performance of the contract the Contractor and/or any subcontractor or any other entity that provides any portion of the Services (collectively "Performing Parties") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then The Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the Contract term when the conditions set forth in (1) and (2) above are met, and will continue thereafter until the end of the Contract term.

As of July 1, 2018 the Base Wage is \$12.55. The current rate can be found on the Department of Procurement Services' website.

Note: As of July 1, 2018, the wage specified by Mayoral Executive Order 2014-1 is higher than the Base Wage rate. Therefore, the higher wage specified by the Executive Order (or other applicable rule or law) must be paid.

Each July 1st the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four (4) as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four (4) divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Contract, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for work or services done under this Contract, and the prevailing wages for Covered Employees are higher than the Base Wage, then the Contractor must pay the prevailing wage rates.

The Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. The Contractor agrees to provide the City with documentation acceptable to the CPO demonstrating that all Covered Employees, whether employed by the Contractor or by a subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit the Contractor and/or subcontractors to verify compliance herewith.

Failure to comply with the requirements of this Section will be an event of default under this Contract, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to three years.

Not-for-Profit Corporations: If the Contractor is a corporation having Federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions above do not apply.

3.3.6.3. Chicago Paid Sick Leave Ordinance

The Paid Sick Leave Ordinance, which is published in the June 22, 2016 Council Journal, pages 27188 – 27197 and which will be codified at MCC 1-24-045, became effective July 1, 2017. Contractor understands that, to the extent that the Ordinance applies to its activities, it must comply with the Ordinance.

3.3.6.4. Equal Pay

The Contractor will comply with all applicable provisions of the Equal Pay Act of 1963, 29 U.S.C. 206(d) and the Illinois Equal Pay Act of 2003, 820 ILCS 112/1, *et seq.*, as amended, and all applicable related rules and regulations including but not limited to those set forth in 29 CFR Part 1620 and 56 Ill. Adm. Code Part 320.

3.3.7. Economic Disclosure Statement and Affidavit and Appendix A ("EDS")

Pursuant to MCC Ch. 2-154 and 65 ILCS 5/8-10-8.5 any person, business entity or agency submitting a bid or proposal to or contracting with the City of Chicago will be required to complete the Disclosure of Ownership Interests in the EDS. Failure to provide complete or accurate disclosure will render this Contract voidable by the City.

Contractors must complete an online EDS prior to the Bid Opening Date. Contractors are responsible for notifying the City and updating their EDS any time there is a change in circumstances that makes any information provided or certification made in an EDS inaccurate, obsolete or misleading. Failure to so notify the City and update the EDS is grounds for declaring the Contractor in default, terminating the Contract for default, and declaring the Contractor ineligible for future contracts.

Contractor makes certain representations and certifications that the City relies on in its decision to enter into a contract. The Laws and requirements that are addressed in the EDS include the following:

3.3.7.1. Business Relationships With Elected Officials MCC Sect. 2-156-030(b)

Pursuant to MCC Sect. 2-156-030(b), it is illegal for any elected official, or any person acting at the direction of such official, to contact either orally or in writing any other City official or employee with respect to any matter involving any person with whom the elected official has any business relationship that creates a financial interest on the part of the official, or the domestic partner or spouse of the official, or from whom or which he has derived any income or compensation during the preceding twelve months or from whom or which he reasonably expects to derive any income or compensation in the following twelve months. In addition, no elected official may participate in any discussion in any City Council committee hearing or in any City Council meeting or vote on any matter involving the person with whom the elected official has any business relationship that creates a financial interest on the part of the official, or the domestic partner or spouse of the official, or from whom or which he has derived any income or compensation during the preceding twelve months or from whom or which he reasonably expects to derive any income or compensation in the following twelve months.

Violation of MCC Sect. 2-156-030 by any elected official with respect to this contract will be grounds for termination of this contract. The term financial interest is defined as set forth in MCC Chapter 2-156.

3.3.7.2. MCC 1-23 and 720 ILCS 5/33E Bribery, Debts, and Debarment Certification

The Contractor or each joint venture partner, if applicable, must complete the appropriate subsections in the EDS which certify that the Contractor or each joint venture partner, its agents, employees, officers and any subcontractors (a) have not been engaged in or been convicted of bribery or attempted bribery of a public officer or employee of the City of Chicago, the State of Illinois, any agency of the federal government or any state or local government in the United States or engaged in or been convicted of bid-rigging or bid-rotation activities as defined in this section as required by the Illinois Criminal Code; (b) do not owe any debts to the State of Illinois, in accordance with 65 ILCS 5/11-42.1-1 and (c) are not presently debarred or suspended; Certification Regarding Environmental Compliance; Certification Regarding Ethics and Inspector General; and Certification Regarding Court-Ordered Child Support Compliance.

Contractor, in performing under this contract shall comply with MCC Sect. 2-92-320, as follows:

No person or business entity shall be awarded a contract or sub-contract if that person or business entity: (a) has been convicted of bribery or attempting to bribe a public officer or employee of the City of Chicago, the State of Illinois, or any agency of the federal government or of any state or local government in the United States, in that officers or employee's official capacity; or (b) has been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise; or (c) has made an admission of guilt of such conduct described in (a) or (b) above which is a matter of record but has not been prosecuted for such conduct; or (d) has violated MCC Sect. 2-92-610; or (e) has violated any

regulation promulgated by the Chief Procurement Officer that includes ineligibility as a consequence of its violation; or (f) has committed, within a 24-month period, three or more violations of Chapter 1-24 of the MCC; or (g) has been debarred by any local, state or federal government agency from doing business with such government agency, for any reason or offense set forth in subsections (a), (b), or (c) of this section, or substantially equivalent reason or offense, for the duration of the debarment by such government agency..

For purposes of this section, where an official, agent or employee of a business entity has committed any offense under this section on behalf of such an entity and pursuant to the direction or authorization of a responsible official thereof, the business entity will be chargeable with the conduct.

One business entity will be chargeable with the conduct of an affiliated agency. Ineligibility under this section will continue for three (3) years following such conviction or admission. The period of ineligibility may be reduced, suspended, or waived by the CPO under certain specific circumstances. Reference is made to Section 2-92-320 for a definition of affiliated agency, and a detailed description of the conditions which would permit the CPO to reduce, suspend, or waive the period of ineligibility.

3.3.7.3. Federal Terrorist (No-Business) List

Contractor warrants and represents that neither Contractor nor an Affiliate, as defined below, appears on the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce or their successors, or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment.

"Affiliate" means a person or entity which directly, or indirectly through one or more intermediaries, controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity, either acting individually or acting jointly or in concert with others, whether directly or indirectly and whether through shared ownership, a trust, a contract or otherwise.

3.3.7.4. Governmental Ethics Ordinance 2-156

Contractor must comply with MCC Ch. 2-156, Governmental Ethics, including but not limited to MCC Sect. 2-156-120 pursuant to which no payment, gratuity or offer of employment will be made in connection with any City contract, by or on behalf of a subcontractor to the prime Contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order. Any contract negotiated, entered into, or performed in violation of any of the provisions of this Chapter will be voidable as to the City.

3.3.7.5. Lobbyists

Contractor must comply with Chapter 2-156 of the Municipal Code. Contractor acknowledges that any Agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156, including any contract entered into with any person who has retained or employed a non-registered lobbyist in violation of Section 2-156-305 of the Municipal Code is voidable as to the City.

3.3.8. Restrictions on Business Dealings

3.3.8.1. Prohibited Interests in City Contracts

No member of the governing body of the City or other unit of government and no other officer, employee or agent of the City or other unit of government who exercises any functions or responsibilities in connection with the work or services to which this Contract pertains is permitted to have any personal interest, direct or indirect, in this Contract. No member of or delegate to the Congress of the United States or the Illinois General Assembly and no alderman of the City or City

employee is allowed to be admitted to any share or part of this Contract or to any financial benefit to arise from it.

3.3.8.2. Conflicts of Interest

The Contractor covenants that it, and to the best of its knowledge, its subcontractors if any, presently have no interest and will not acquire any interest, direct or indirect, in any enterprise, project or contract which would conflict in any manner or degree with the performance of the work, services or goods to be provided hereunder. The Contractor further covenants that in the performance of the Contract no person having any such interest will be employed, either by Contractor or any subcontractor, to perform any work or services under the Contract or have access to confidential information.

If the City determines that the Contractor does have such a conflict of interest, the City will notify the Contractor in writing, stating the basis for its determination. The Contractor will thereafter have 30 days in which to respond with reasons why the Contractor believes a conflict of interest does not exist. If the Contractor does not respond or if the City still reasonably determines a conflict of interest to exist, the Contractor must terminate its interest in the other enterprise, project, or contract. Further, if the City in the reasonable judgment of the CPO or Commissioner determines that any subcontractor's work or services for others conflicts with the work or services to be provided by them, upon request of the City, Contractor must require that subcontractor to terminate such other work or services immediately.

If Contractor or any subcontractors become aware of a conflict, they must immediately stop work on the activity causing the conflict and notify the City.

If Contractor or any subcontractors ("Contracting Parties") assist the City in determining the advisability or feasibility of a project or in recommending, researching, preparing, drafting or issuing a request for proposals, bid specifications for a project, or other procurement solicitation document, the Contracting Parties must not participate, directly or indirectly, as a prime, subcontractor, subconsultant or joint venturer in that project or in the preparation of a proposal or bid for that project during the term of this Contract or afterwards. The Contracting Parties may, however, assist the City in reviewing the proposals or bids for the project if none of the Contracting Parties have a relationship with the persons or entities that submitted the proposals or bids for that project.

3.3.8.3. Prohibition on Certain Contributions, Mayoral Executive Order 2011-4

No Contractor or any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5% ("Owners"), spouses and domestic partners of such Owners, Contractor's Subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any Subcontractor of more than 7.5% ("Sub-owners") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the "Identified Parties"), shall make a contribution of any amount to the Mayor of the City of Chicago (the "Mayor") or to his political fundraising committee during (i) the bid or other solicitation process for this Contract or Other Contract, including while this Contract or Other Contract is executory, (ii) the term of this Contract or any Other Contract between City and Contractor, and/or (iii) any period in which an extension of this Contract or Other Contract with the City is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached the Contractor or the date the Contractor approached the City, as applicable, regarding the formulation of this Contract, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

The Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 2011-4 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 2011-4.

Violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 2011-4 constitutes a breach and default under this Contract, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Contract, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 2011-4 prior to award of the Contract resulting from this specification, the CPO may reject Contractor's bid.

For purposes of this provision:

"**Other Contract**" means any agreement entered into between the Contractor and the City that is (i) formed under the authority of MCC Ch. 2-92; (ii) for the purchase, sale or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved and/or authorized by the City Council.

"**Contribution**" means a "political contribution" as defined in MCC Ch. 2-156, as amended.

"**Political fundraising committee**" means a "political fundraising committee" as defined in MCC Ch. 2-156, as amended.

3.3.9. Debts Owed to the City; Anti-Scofflaw, MCC Sect. 2-92-380

In addition to the certifications regarding debts owed to the City in the EDS, Contractor is subject to MCC Sect. 2-92-380.

Pursuant to MCC Sect. 2-92-380 and in addition to any other rights and remedies (including set-off) available to the City under this Contract or permitted at law or in equity, the City will be entitled to set off a portion of the contract price or compensation due under the Contract, in an amount equal to the amount of the fines and penalties for each outstanding parking violation complaint and the amount of any debt owed by the contracting party to the City. For purposes of this section, outstanding parking violation complaint means a parking ticket, notice of parking violation, or parking violation complaint on which no payment has been made or appearance filed in the Circuit Court of Cook County within the time specified on the complaint, and debt means a specified sum of money owed to the City for which the period granted for payment has expired.

However no such debt(s) or outstanding parking violation complaint(s) will be offset from the contract price or compensation due under the contract if one or more of the following conditions are met:

the contracting party has entered into an agreement with the Department of Finance, or other appropriate City department, for the payment of all outstanding parking violation complaints and debts owed to the City and the Contracting party is in compliance with the agreement; or

the contracting party is contesting liability for or the amount of the debt in a pending administrative or judicial proceeding; or the contracting party has filed a petition in bankruptcy and the debts owed the City are dischargeable in bankruptcy.

3.3.10. Other City Ordinances and Policies

3.3.10.1. False Statements

False statements made in connection with this Contract, including statements in, omissions from and failures to timely update the EDS, as well as in any other affidavits, statements or Contract Documents constitute a material breach of the Contract. Any such misrepresentation renders the Contract voidable at the option of the City, notwithstanding any prior review or acceptance by the City of any materials containing such a misrepresentation. In addition, the City may debar Contractor, assert any contract claims or seek other civil or criminal remedies as a result of a misrepresentation (including costs of replacing a terminated Contractor pursuant to MCC Sect. 1-21-010.

3.3.10.2. MacBride Principles Ordinance, MCC Sect. 2-92-580

This law promotes fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provides a better working environment for all citizens in Northern Ireland.

If this contract was let by a competitive bidding process as set forth in the Municipal Purchasing Act for Cities of 500,000 or More Population, in accordance with MCC Sect. 2-92-580 if the primary Contractor conducts any business operations in Northern Ireland, it is hereby required that the Contractor will make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section will not apply to contracts for which the City receives funds administered by the United States Department of Transportation (USDOT) except to the extent Congress has directed that USDOT not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the USDOT.

3.3.10.3. City Hiring Plan Prohibitions

- A. The City is subject to the June 16, 2014 "City of Chicago Hiring Plan" (the "2014 City Hiring Plan") entered in *Shakman v. Democratic Organization of Cook County*, Case No 69 C 2145 (United States District Court for the Northern District of Illinois). Among other things, the 2014 City Hiring Plan prohibits the City from hiring persons as governmental employees in non-exempt positions on the basis of political reasons or factors.
- B. Contractor is aware that City policy prohibits City employees from directing any individual to apply for a position with Contractor, either as an employee or as a subcontractor, and from directing Contractor to hire an individual as an employee or as a Subcontractor. Accordingly, Contractor must follow its own hiring and contracting procedures, without being influenced by City employees. Any and all personnel provided by Contractor under this Contract are employees or Subcontractors of Contractor, not employees of the City of Chicago. This Contract is not intended to and does not constitute, create, give rise to, or otherwise recognize an employer-employee relationship of any kind between the City and any personnel provided by Contractor.
- C. Contractor will not condition, base, or knowingly prejudice or affect any term or aspect of the employment of any personnel provided under this Contract, or offer employment to any individual to provide services under this Contract, based upon or because of any political reason or factor, including, without limitation, any individual's political affiliation, membership in a political organization or party, political support or activity, political financial contributions, promises of such political support, activity or financial contributions, or such individual's political sponsorship or recommendation. For purposes of this Contract, a political organization or party is an identifiable group or entity that has as its primary purpose the support of or opposition to candidates for elected public office.

Individual political activities are the activities of individual persons in support of or in opposition to political organizations or parties or candidates for elected public office.

- D. In the event of any communication to Contractor by a City employee or City official in violation of paragraph B above, or advocating a violation of paragraph C above, Contractor will, as soon as is reasonably practicable, report such communication to the Hiring Oversight Section of the City's Office of the Inspector General, and also to the head of the relevant City Department utilizing services provided under this Contract. Contractor will also cooperate with any inquiries by OIG Hiring Oversight.

3.3.10.4. Inspector General

It is the duty of any bidder, proposer or Contractor, all Subcontractors, every applicant for certification of eligibility for a City contract or program, and all officers, directors, agents, partners and employees of any bidder, proposer, Contractor, Subcontractor or such applicant to cooperate with the Inspector General in any investigation or hearing, if applicable, undertaken pursuant to MCC Ch. 2-56. Contractor understands and will abide by all provisions of MCC Ch. 2-56.

All subcontracts must inform Subcontractors of this provision and require understanding and compliance with them.

3.3.10.5. Duty to Report Corrupt Activity

Pursuant to MCC 2-156-018, it is the duty of the Contractor to report to the Inspector General, directly and without undue delay, any and all information concerning conduct which it knows to involve corrupt activity. "Corrupt activity" means any conduct set forth in Subparagraph (a)(1), (2) or (3) of Section 1-23-020 of the MCC. Knowing failure to make such a report will be an event of default under this Contract. Reports may be made to the Inspector General's toll free hotline, 866-IG-TIPLINE (866-448-4754).

3.3.10.6. Electronic Mail Communication

Electronic mail communication between Contractor and City employees must relate only to business matters between Contractor and the City.

3.3.10.7. EDS Update Obligation

Contractor is required to notify the City and update the EDS whenever there is a change in circumstances that makes any certification or information provided in an EDS inaccurate, obsolete or misleading. Failure to notify the City and update the EDS is grounds for declaring the Contractor in default, termination of the Contract for default, and declaring that the Contractor is ineligible for future contracts.

3.3.10.8. Wheel Tax (City Sticker)

Contractor must pay all Wheel Tax required by Chapter 3-56 of the MCC, as amended from time to time. Contractor should take particular notice of MCC 3-56-020 and MCC 3-56-125 which relate to payment of the tax for vehicles that are used on City streets or on City property by City residents. For the purposes of Chapter 3-56, any business that owns, leases or otherwise controls a place of business within the City wherein motor vehicles or semi-trailers are stored, repaired, serviced, or loaded or unloaded in connection with the business is also considered to be a City resident.

3.3.10.9. Participation By Other Local Government Agencies

If Contractor consents, other local government agencies may be eligible to participate in this Contract pursuant to the terms and conditions of this Contract if such agencies are authorized, by law or their governing bodies, to execute such purchases, and if such authorization is allowed by the Chief Procurement Officer, if such purchases have no net adverse effect on the City and result in no diminished services from the bidder to the City's user departments pursuant to such purchases. Examples of such Local Government Agencies are: Board of Education, Chicago Park District, City Colleges of Chicago, Chicago Transit Authority, Chicago Housing Authority, Chicago Board of Elections, Metropolitan Pier and Exposition Authority (McCormick Place, Navy Pier), and the Municipal Courts. Said purchases shall be made upon the issuance of a purchase order directly from

the Local Government Agency. The City will not be responsible for payment of any amounts owed by any other Local Government Agencies, and will have no liability for the acts or omissions of any other Local Government Agency.

3.3.10.10. Policy Prohibiting Sexual Harassment (Section 2-92-612 of the Chicago Municipal Code)

For purposes of this section, the following definitions shall apply:

“Contract” means any contract, purchase order, construction project, or other agreement (other than a delegate agency contract or lease of real property or collective bargaining agreement) awarded by the city and whose cost is to be paid from funds belonging to or administered by the city.

“Contractor” means the person to whom a contract is awarded.

“Sexual harassment” means any unwelcome sexual advances or requests for sexual favors or conduct of a sexual nature when (i) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or (ii) submission to or rejection of such conduct by an individual is used as the basis for any employment decision affecting the individual; or (iii) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

“Subcontractor” means any person that enters into a contract with a contractor to perform work on a contract.

Contractor shall, as prescribed by the Chief Procurement Officer, attest by affidavit that Contractor has a written policy prohibiting sexual harassment that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment; and (iii) the legal recourse available for victims of sexual harassment. Contractor's affidavit is attached hereto in the Exhibit titled “Sexual Harassment Policy Affidavit”.

Contractor's failure to have a written policy prohibiting sexual harassment as provided above shall constitute an event of default. In the event of default, the Chief Procurement Officer shall notify Contractor of such noncompliance and may, as appropriate: (i) issue Contractor an opportunity to cure consistent with the default provisions in this Agreement; (ii) terminate the contract; or (iii) take any other action consistent with the default provisions in the contract. This section shall not be construed to prohibit the City from prosecuting any person who knowingly makes a false statement of material fact to the city pursuant to Chapter 1-21 of this Code, or from availing itself of any other remedies under contract or law.

3.3.10.11. Policy on Non-Disclosure of Salary History (Section 2-92-385 of the Chicago Municipal Code)

This section applies if this Contract was advertised on or after August 25, 2018.

For purposes of this section, the following definitions shall apply:

“Contract” means any Agreement or transaction pursuant to which a contractor (i) receives City funds in consideration for services, work or goods provided or rendered, including contracts for legal or other professional services, or (ii) pays the City money in consideration for a license, grant or concession allowing it to conduct a business on City premises, and includes any contracts not awarded or processed by the Department of Procurement Services.

“Contractor” means the person to whom a contract is awarded.

As a condition of contract award, Contractor shall, as prescribed by the Chief Procurement Officer, attest by affidavit that Contractor has a policy that conforms to the following requirements:

- (1) Contractor shall not screen job applicants based on their wage or salary history, including by requiring that an applicant's prior wages, including benefits or other compensation, satisfy minimum or maximum criteria; or by requesting or requiring an applicant

to disclose prior wages or salary, either (i) as a condition of being interviewed, (ii) as a condition of continuing to be considered for an offer of employment, (iii) as a condition of an offer of employment or an offer of compensation, or (iv) as a condition of employment; and

(2) Contractor shall not seek an applicant's wage or salary history, including benefits or other compensation, from any current or former employer.

Contractor's affidavit is included in Appendix C to Contractor's Economic Disclosure Statement.

If Contractor violates the above requirements, Contractor may be deemed ineligible to contract with the City; any contract, extension, or renewal thereof awarded in violation of the above requirements may be voidable at the option of the City. Provided, however, that upon a finding of a violation by Contractor, no contract shall be voided, terminated, or revoked without consideration by the Chief Procurement Officer of such action's impact on the Contractor's MBE or WBE subcontractors.

3.3.11. Compliance with Environmental Laws and Related Matters

3.3.11.1. Definitions

For purposes of this section, the following definitions shall apply:

Environmental Agency: An Environmental Agency is any governmental agency having responsibility, in whole or in part, for any matter addressed by any Environmental Law. An agency need not be responsible only for matters addressed by Environmental Law(s) to be an Environmental Agency for purposes of this Contract.

Environmental Claim: An Environmental Claim is any type of assertion that Contractor or any Subcontractor is liable, or allegedly is liable, or should be held liable, under any Environmental Law, or that Contractor or any Subcontractor has or allegedly has violated or otherwise failed to comply with any Environmental Law. A non-exhaustive list of Environmental Claims includes, without limitation: demand letters, lawsuits and citations of any kind regardless of originating source.

Environmental Law: An Environmental Law is any Law that in any way, directly or indirectly, in whole or in part, bears on or relates to the environment or to human health or safety. A non-exhaustive list of Environmental Laws includes without limitation the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. 9601, *et seq.*, the Resource Conservation and Recovery Act, 42 U.S.C. 6901, *et seq.*, the Hazardous Materials Transportation Act, 49 U.S.C. 5101, *et seq.*, the Clean Air Act, 42 U.S.C. 7401, *et seq.*, the Federal Water Pollution Control Act, 33 U.S.C. 1251, *et seq.*, the Occupational Safety and Health Act, 29 U.S.C. 651, *et seq.*, the Illinois Environmental Protection Act, 415 ILCS 5/1, *et seq.*, the Illinois Occupational Safety and Health Act, 820 ILCS 219/1, *et seq.*, Chapters 7-28 and 11-4 of the Chicago Municipal Code, and all related rules and regulations.

Law(s): The word "Law" or "Laws," whether or not capitalized, is intended in the broadest possible sense, including without limitation all federal, state and local: statutes; ordinances; codes; rules; regulations; administrative and judicial orders of any kind; requirements and prohibitions of permits, licenses or other similar authorizations of any kind; court decisions; common law; and all other legal requirements and prohibitions.

Routine: As applied to reports or notices, "routine" refers to a report or notice that must be made, submitted or filed on a regular, periodic basis (e.g., quarterly, annually, biennially) and that in no way arises from a spill or other release or any kind, or from an emergency response situation, or from any actual, possible or alleged noncompliance with any Environmental Law.

3.3.11.2. Joint Ventures

If Contractor or any Subcontractor is a joint venture, then every party to every such joint venture is deemed a Subcontractor for purposes of this section, which is entitled "Compliance with Environmental Laws and Related Matters" and every subsection thereof.

3.3.11.3. Compliance With Environmental Laws

As part of or in addition to its obligation to observe and comply with all applicable laws, Contractor must observe and comply with all applicable Environmental Laws and ensure that all Subcontractors observe and comply with all applicable Environmental Laws.

Any noncompliance, by Contractor or any Subcontractor, with any Environmental Law during the time that this Contract is effective is an event of default, regardless of whether the noncompliance relates to performance of this Contract. This includes without limitation any failure by Contractor or any Subcontractor to keep current, throughout the term of this Contract, all insurance certificates, permits and other authorizations of any kind that are required, directly or indirectly, by any Environmental Law.

3.3.11.4. Costs

Any cost arising directly or indirectly, in whole or in part, from any noncompliance, by Contractor or any Subcontractor, with any Environmental Law, will be borne by the Contractor and not by the City. This includes, but is not limited to, any cost associated with removal of waste or other material from a facility lacking any required permit. No provision of this Contract is intended to create or constitute an exception to this provision.

3.3.11.5. Proof of Noncompliance; Authority; Cure

Any adjudication, whether administrative or judicial, against Contractor or any Subcontractor, for a violation of any Environmental Law, is sufficient proof of noncompliance, and therefore of an event of default, for purposes of this Contract.

Any citation issued to/against Contractor or any Subcontractor, by any government agent or entity, alleging a violation of any Environmental Law, is sufficient proof of noncompliance for purposes of this Contract, and therefore of an event of default, if the citation contains or is accompanied by, or the City otherwise obtains, any evidence sufficient to support a reasonable conclusion that a violation has occurred.

Any other evidence of noncompliance with any Environmental Law is sufficient proof of noncompliance for purposes of this Contract, and therefore of an event of default, if the evidence is sufficient to support a reasonable conclusion that noncompliance has occurred.

The CPO shall have the authority to determine whether noncompliance with an Environmental Law has occurred, based on any of the foregoing types of proof. Upon determining that noncompliance has occurred, she may in her discretion declare an event of default and may in her discretion offer Contractor an opportunity to cure the event of default, such as by taking specified actions, which may include without limitation ceasing and desisting from utilizing a Subcontractor.

The CPO may consider many factors in determining whether to declare an event of default, whether to offer an opportunity to cure, and if so any requirements for cure, including without limitation: the seriousness of the noncompliance, any effects of the noncompliance, Contractor's and/or Subcontractor's history of compliance or noncompliance with the same or other Laws, Contractor's and/or Subcontractor's actions or inaction towards mitigating the noncompliance and its effects, and Contractor's or Subcontractor's actions or inaction towards preventing future noncompliance.

3.3.11.6. Copies of Notices and Reports; Related Matters

If any Environmental Law requires Contractor or any Subcontractor to make, submit or file any non-Routine notice or report of any kind, to any Environmental Agency or other person, including without limitation any agency or other person having any responsibility for any type of emergency response activity, then Contractor must deliver a complete copy of the notice or report (or, in the case of legally required telephonic or other oral notices or reports, a comprehensive written summary of same) to the Law Department within 24 hours of making, submitting or filing the original report.

Additionally, to the extent not already achieved by Contractor's compliance with this paragraph 3.3.11.6 and paragraph 3.3.11.8, Contractor must notify the Commissioner of the Department, within 24 hours of learning of any of the following:

- (i) any release, suspected release, or threatened release of any waste or other material relating to the work performed under the Contract;
- (ii) any notice of any kind received by Contractor, any Subcontractor, or any employee or agent of Contractor or any Subcontractor, from an Environmental Agency or any other person, of or relating to any release, suspected release, or threatened release of any waste or other material relating to the work performed under the Contract.

This notification must be in writing, must be submitted by a fast method such as email, and must include, to the best of Contractor's knowledge at the time of submittal: the types and amounts of the waste or other material at issue; the location; the cause and any contributing factors; all actions taken, being taken, and intended to be taken by Contractor and any Subcontractors; and a copy of any notice received by Contractor, any Subcontractor, or any employee or agent of Contractor or any Subcontractor. Contractor must also provide written updates to the Commissioner by email or other method as indicated by the Commissioner whenever Contractor becomes aware of information that is different from or additional to the information provided in the initial notification.

The requirements of this provision apply, regardless of whether the subject matter of the required notice or report concerns performance of this Contract.

Failure to comply with any requirement of this provision is an event of default.

3.3.11.7. Requests for Documents and Information

If the Commissioner requests documents or information of any kind that directly or indirectly relate(s) to performance of this Contract, Contractor must obtain and provide the requested documents and/or information to the Commissioner within 5 business days.

Failure to comply with any requirement of this provision is an event of default.

3.3.11.8. Environmental Claims and Related Matters

Within 24 hours of receiving, or of any Subcontractor's receiving, notice of any Environmental Claim, Contractor must submit copies of all documents constituting or relating to the Environmental Claim to the Law Department. Thereafter, Contractor must submit copies of related documents if requested by the Law Department. These requirements apply, regardless of whether the Environmental Claim concerns performance of this Contract.

Failure to comply with any requirement of this provision is an event of default.

3.3.11.9. Preference for Recycled Materials

To the extent practicable and economically feasible and to the extent that it does not reduce or impair the quality of any work or services, Contractor must use recycled products in performance of the Contract pursuant to U.S. Environment Protection Agency (U.S. EPA) guidelines at 40 CFR Parts 247-253, which implement section 6002 of the Resource Conservation and Recovery Act, as amended, 42 USC § 6962.

3.3.11.10. No Waste Disposal in Public Way MCC 11-4-1600(E)

Contractor warrants and represents that it, and to the best of its knowledge, its Subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;

11-4-1500 Treatment and disposal of solid or liquid waste;
11-4-1530 Compliance with rules and regulations required;
11-4-1550 Operational requirements; and
11-4-1560 Screening requirements.

During the period while this Contract is executory, Contractor's or any Subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Contract, constitutes a breach of and an event of default under this Contract, for which the opportunity to cure, if curable, will be granted only at the sole discretion of the CPO. Such breach and default entitles the City to all remedies under the Contract, at law or in equity.

This section does not limit the Contractor's and its Subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Contract.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Contract, and may further affect the Contractor's eligibility for future contract awards.

3.4. Contract Disputes

3.4.1. Procedure for Bringing Disputes to the Department

The Contractor and using Department must attempt to resolve all disputes arising under this Contract in good faith, taking such measures as, but not limited to investigating the facts of the dispute and meeting to discuss the issue(s).

In order to bring a dispute to the Commissioner of a Department, Contractor must provide a general statement of the basis for its claim, the facts underlying the claim, reference to the applicable Contract provisions, and all documentation that describes, relates to and supports the claim. By submitting a Claim, the Contractor certifies that:

- A. The Claim is made in good faith;
- B. The Claim's supporting data are accurate and complete to the best of the person's knowledge and belief;
- C. The amount of the Claim accurately reflects the amount that the claimant believes is due from the City; and
- D. The certifying person is duly authorized by the claimant to certify the Claim.

The Commissioner shall have 30 days from receipt of the Claim to render a written "final decision of the Commissioner" stating the Commissioner's factual and contractual basis for the decision. However, the Commissioner may take an additional period, not to exceed 10 days, to render the final decision. If the Commissioner does not render a "final decision of the Commissioner" within the prescribed time frame, then the Claim should be deemed denied by the Commissioner.

3.4.2. Procedure for Bringing Disputes before the CPO

Only after the Commissioner has rendered a final decision denying the Contractor's claim may a dispute be brought before the CPO.

If the Contractor and using Department are unable to resolve the dispute, prior to seeking any judicial action, the Contractor must and the using Department may submit the dispute the CPO for an administrative decision based upon the written submissions of the parties. The party submitting the dispute to the CPO must include documentation demonstrating its good faith efforts to resolve the dispute and either the other party's failure to exercise good faith efforts or both parties' inability to resolve the dispute despite good faith efforts.

The decision of the CPO is final and binding. The sole and exclusive remedy to challenge the decision of the CPO is judicial review by means of a common law writ of certiorari.

The administrative process is described more fully in the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago", which are available in City Hall, 121 N. LaSalle Street, Room 103, Bid and Bond Room, and on-line at:

http://www.cityofchicago.org/content/dam/city/depts/dps/RulesRegulations/Dispute_Regulations_2002.pdf

3.5. Events of Default and Termination

3.5.1. Events of Default

In addition to any breach of contract and events of default described within the Contract Documents, the following constitute an event of default:

- A. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.
- B. Contractor's material failure to perform any of its obligations under this Contract including the following:
- C. Failure to perform the Services with sufficient personnel and equipment or with sufficient material to ensure the timely performance of the Services
- D. Failure to have and maintain all professional licenses required by law to perform the Services;
- E. Failure to timely perform the Services;
- F. Failure to perform the Services in a manner reasonably satisfactory to the Commissioner or the CPO or inability to perform the Services satisfactorily as a result of insolvency, filing for bankruptcy or assignment for the benefit of creditors;
- G. Failure to promptly re-perform, as required, within a reasonable time and at no cost to the City, Services that are rejected as erroneous or unsatisfactory;
- H. Discontinuance of the Services for reasons within Contractor's reasonable control;
- I. Failure to update promptly EDS(s) furnished in connection with this Contract when the information or responses contained in it or them is no longer complete or accurate;
- J. Failure to comply with any other term of this Contract, including the provisions concerning insurance and nondiscrimination; and
- K. Any change in ownership or control of Contractor without the prior written approval of the CPO, which approval the CPO will not unreasonably withhold.
- L. Contractor's default under any other Contract it may presently have or may enter into with the City during the life of this Contract. Contractor acknowledges and agrees that in the event of a default under this Contract the City may also declare a default under any such other agreements.
- M. Contractor's repeated or continued violations of City ordinances unrelated to performance under the Contract that in the opinion of the CPO indicate a willful or reckless disregard for City laws and regulations.
- N. Contractor's use of a subcontractor that is currently debarred by the City or otherwise ineligible to do business with the City.

3.5.2. Cure or Default Notice

The occurrence of any event of default permits the City, at the City's sole option, to declare Contractor in default.

The CPO will give Contractor written notice of the default, either in the form of a cure notice ("Cure Notice"), or, if no opportunity to cure will be granted, a default notice ("Default Notice").

If a Cure Notice is sent, the CPO may in her sole discretion will give Contractor an opportunity to cure the default within a specified period of time, which will typically not exceed 30 days unless extended by the CPO. The period of time allowed by the CPO to cure will depend on the nature of the event of default and the Contractor's ability to cure. In some circumstances the event of default may be of such a nature that it cannot be cured. Failure to cure within the specified time may result in a Default Notice to the Contractor.

Whether to issue the Contractor a Default Notice is within the sole discretion of the CPO and neither that decision nor the factual basis for it is subject to review or challenge under the Disputes provision of this Contract

If the CPO issues a Default Notice, the CPO will also indicate any present intent the CPO may have to terminate this Contract. The decision to terminate is final and effective upon giving the notice. If the CPO decides not to terminate, this decision will not preclude the CPO from later deciding to terminate the Contract in a later notice, which will be final and effective upon the giving of the notice or on such later date set forth in the Default Notice.

When a Default Notice with intent to terminate is given, Contractor must discontinue any Services, unless otherwise directed in the notice.

3.5.3. Remedies

After giving a Default Notice, the City may invoke any or all of the following remedies:

- A. The right to take over and complete the Services, or any part of them, at Contractor's expense and as agent for Contractor, either directly or through others, and bill Contractor for the cost of the Services, and Contractor must pay the difference between the total amount of this bill and the amount the City would have paid Contractor under the terms and conditions of this Contract for the Services that were assumed by the City as agent for Contractor
- B. The right to terminate this Contract as to any or all of the Services yet to be performed effective at a time specified by the City;
- C. The right to seek specific performance, an injunction or any other appropriate equitable remedy;
- D. The right to seek money damages;
- E. The right to withhold all or any part of Contractor's compensation under this Contract;
- F. The right to deem Contractor non-responsible in future contracts to be awarded by the City.

3.5.4. Non-Exclusivity of Remedies

The remedies under the terms of this Contract are not intended to be exclusive of any other remedies provided, but each and every such remedy is cumulative and is in addition to any other remedies, existing now or later, at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any event of default impairs any such right or power, nor is it a waiver of any event of default nor acquiescence in it, and every such right and power may be exercised from time to time and as often as the City considers expedient.

3.5.5. City Reservation of Rights

If the CPO considers it to be in the City's best interests, the CPO may elect not to declare default or to terminate this Contract. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits Contractor to continue to provide the Services despite one or more events of default, Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Contract, nor does the City waive or relinquish any of its rights.

3.5.6. Early Termination

The City may terminate this Contract, in whole or in part, at any time by a notice in writing from the City to the Contractor. The effective date of termination will be the date the notice is received by the Contractor or the date stated in the notice, whichever is later.

After the notice is received, the Contractor must restrict its activities, and those of its Subcontractors, to activities pursuant to direction from the City. No costs incurred after the effective date of the termination are allowed unless the termination is partial.

Contractor is not entitled to any anticipated profits on services, work, or goods that have not been provided. The payment so made to the Contractor is in full settlement for all services, work or goods satisfactorily provided under this Contract. If the Contractor disputes the amount of compensation determined by the City to be due Contractor, then the Contractor must initiate dispute settlement procedures in accordance with the Disputes provision.

If the City's election to terminate this Contract for default pursuant to the default provisions of the Contract is determined in a court of competent jurisdiction to have been wrongful, then in that case the termination is to be deemed to be an early termination pursuant to this Early Termination provision.

3.6. Department-specific Requirements

Contractor must comply with the relevant user Department's specific requirements in the performance of this Contract if applicable.

3.6.1. Department of Aviation Standard Requirements

For purposes of this section "Airport" refers to either Midway International Airport or O'Hare International Airport, which are both owned and operated by the City of Chicago.

3.6.1.1. Confidentiality of Airport Security Data

Contractor has an ongoing duty to protect confidential information, including but not limited to any information exempt from disclosure under the Illinois Freedom of Information Act such as information affecting security of the airport ("Airport Security Data"). Airport Security Data includes any Sensitive Security Information as defined by 49 CFR Part 1520. Contractor acknowledges that information provided to, generated by, or encountered by Contractor may include Airport Security Data. If Contractor fails to safeguard the confidentiality of Airport Security Data, Contractor is liable for the reasonable costs of actions taken by the City, the airlines, the Federal Aviation Administration ("FAA"), or the Transportation Security Administration ("TSA") that the applicable entity, in its sole discretion, determines to be necessary as a result, including without limitation the design and construction of improvements, procurement and installation of security devices, and posting of guards. All Subcontracts or purchase orders entered into by the Contractor, with parties providing material, labor or services to complete the Work, must contain the language of this section. If the Contractor fails to incorporate the required language in all Subcontracts or purchase orders, the provisions of this section are deemed incorporated in all Subcontracts or purchase orders.

3.6.1.2. Aviation Security

This Contract is subject to the airport security requirements of 49 United States Code, Chapter 449, as amended, the provisions of which govern airport security and are incorporated by reference, including without limitation the rules and regulations in 14 CFR Part 107 and all other applicable rules and regulations promulgated under them. All employees providing services at the City's airports must be badged by the City. (See Airport Security Badges.) Contractor, Subcontractors and the respective employees of each are subject to such employment investigations, including criminal history record checks, as the Administrator of the Federal Aviation Administration ("FAA"), the Under Secretary of the Transportation Security Administration ("TSA"), and the City may deem necessary. Contractor, Subcontractors, their respective employees, invitees and all other persons under the control of Contractor must comply strictly and faithfully with any and all rules, regulations and directions which the Commissioner, the FAA, or the TSA may issue from time to time may issue

during the life of this Contract with regard to security, safety, maintenance and operation of the Airport and must promptly report any information regarding suspected violations in accordance with those rules and regulations.

Gates and doors that permit entry into restricted areas at the Airport must be kept locked by Contractor at all times when not in use or under Contractor's constant security surveillance. Gate or door malfunctions must be reported to the Commissioner without delay and must be kept under constant surveillance by Contractor until the malfunction is remedied.

3.6.1.3. Airport Security Badges

As part of airport operations and security, the Contractor must obtain from the airport badging office Airport Security Badges for each of his employees, subcontractors, material men, invitees or any person(s) over whom Contractor has control, which must be visibly displayed at all times while at the airport. No person will be allowed beyond security checkpoints without a valid Airport Security Badge. Each such person must submit signed and properly completed application forms to receive Airport Security Badges. Additional forms and tests may be required to obtain Airport Drivers Certification and Vehicle Permits. The application forms will solicit such information as the Commissioner may require in his discretion, including but not limited to name, address, date of birth (and for vehicles, driver's license and appropriate stickers). The Contractor is responsible for requesting and completing the form for each employee and subcontractor employee who will be working at the Airport and all vehicles to be used on the job site. Upon signed approval of the application by the Commissioner or his designee, the employee will be required to attend a presentation regarding airport security and have his or her photo taken for the badge. The Commissioner may grant or deny the application in his sole discretion. The Contractor must make available to the Commissioner, within one day of request, the personnel file of any employee who will be working on the project.

As provided in Aviation Security above, in order for a person to have an Airport Security Badge that allows access to the airfield or aircraft, a criminal history record check (CHRC) conducted by the Department of Aviation will also be required. The CHRC will typically include a fingerprint analysis by the Federal Bureau of Investigation and such other procedures as may be required by the TSA.

Airport Security Badges, Vehicle Permits and Driver's Licenses will only be issued based upon properly completed application forms. Employees or vehicles without proper credentials may be removed from the secured area and may be subject to fine or arrest. Contractor will be jointly and severally liable for any fines imposed on its employees or its Subcontractor's employees.

In addition to other rules and regulations, the following rules related to Airport Security Badges, Vehicle Permits and Driver's Licenses must be adhered to:

- A. Each person must wear and display his or her Airport Security Badge on their outer apparel at all times while at the airport.
- B. All individuals operating a vehicle on the Aircraft Operations Area (AOA) must be familiar and comply with motor driving regulations and procedures of the State of Illinois, City of Chicago and the Department of Aviation. The operator must be in possession of a valid, State-issued Motor Vehicle Operators Driver's License. All individuals operating a vehicle on the AOA without an escort must also be in possession of a valid Aviation-issued Airport Driver's Permit.
- C. All operating equipment must have an Airport Vehicle Access Permit affixed to the vehicle at all times while operating on the Airport. All required City stickers and State Vehicle Inspection stickers must be valid.
- D. Individuals must remain within their assigned area and haul routes unless otherwise instructed by the Department of Aviation.

- E. The Contractors personnel who function as supervisors, and those that escort the Contractors equipment/operators to their designated work sites, may be required to obtain an added multi-area access designation on their personnel Airport Security Badge which must also be displayed while on the AOA.

3.6.1.4. General Requirements Regarding Airport Operations

3.6.1.4.1. Priority of Airport Operations

Where the performance of the Contract may affect airport operation, the Contractor must cooperate fully with the Commissioner and his representatives in all matters pertaining to public safety and airport operation. Whether or not measures are specifically required by this Contract, the Contractor at all times must maintain adequate protection to safeguard aircraft, the public and all persons engaged in the work and must take such precaution as will accomplish such end, without interference with aircraft, the public, or maintenance and operations of the airport.

The Contractor's attention is drawn to the fact that airport facilities and infrastructure, including but not limited to runways, taxiways, vehicular roadways, loadways, loading aprons, concourses, holdrooms, gates, and passenger right-of-ways, are being used for scheduled and unscheduled civilian air transportation. Arrivals and departures are under the control of the FAA control tower(s). Use of the Airport for air transportation takes precedence over all of the Contractor's operations. No extra compensation will be allowed for any delays brought about by the operations of the Airport which require that Contractor's work must be interrupted or moved from one part of the work site to another.

3.6.1.4.2. Interruption of Airport Operations

If Contractor requires interruption of Airport facilities or utilities in order to perform work, Contractor must notify the Deputy Commissioner in charge of the project at least five (5) working days in advance of such time and must obtain the Deputy Commissioner's approval prior to interrupting the service. Interruption of service must be kept to an absolute minimum, and to the extent practicable the work which occasions such interruptions must be performed in stages in order to reduce the time of each interruption. In case of interruptions of electrical services, service must be restored prior to sunset of the same day.

Prior to start of work, the Contractor must request of the Deputy Commissioner in charge of the project to provide specific requirements and instructions which are applicable to the particular work site areas, including, but not limited to, areas available for storage of any equipment, materials, tools and supplies needed to perform the work. Contractors must advise the Deputy Commissioner in charge of the project of the volume of equipment, materials, tools, and supplies that will be required in the secured areas of the airport in order to make arrangements for inspection of such equipment, materials, tools, and supplies at a security checkpoint.

3.6.1.4.3. Safeguarding of Airport Property and Operations

The Contractor must not permit or allow its employees, subcontractors, material men, invitees or any other persons over whom Contractor has control to enter or remain upon, or to bring or permit any equipment, materials, tools, or supplies to remain upon any part of the work site if any hazard to aircraft, threat to airport security, or obstruction of airport maintenance and operations, on or off the ground, would be created in the opinion of either the Commissioner or the Deputy Commissioner. Contractors must safeguard, and may be required to account for, all items brought beyond a security checkpoint, especially with respect to tools used in a terminal building.

3.6.1.4.4. Work on the Airfield

For any work on the airfield, between sunset and sunrise, any equipment and materials stored outside must be marked with red obstruction lights acceptable to the Commissioner and in conformity with all FAA requirements, including Advisory Circular 150/5345-43F. All

obstruction lights must be kept continuously in operation between sunset and sunrise 7 days a week and also during any daylight periods when aircraft ceiling is below 500 feet and visibility is less than 5 miles. Information on ceiling and visibility may be obtained by the Contractor on request at the office of the Deputy Commissioner of Operations or from the FAA Control Tower Operator. Proper compliance with these obstruction light requirements is essential to the protection of aircraft and human life and the Contractor has the responsibility of taking the initiative at all times to be aware of ceiling and visibility conditions, without waiting for the FAA Control Tower Operator or any other City representative to ask the Contractor to post obstruction lights.

For any work on the airfield, the Contractor must furnish aircraft warning flags, colored orange and white, in two sizes, one size 2' x 3' for hand use, and one size 3' x 5'. Each separate group or individual in all work areas, regardless of whether or not near runways, taxiways or aprons, must display a flag which must be maintained vertical at all times. Each truck or other piece of equipment of the Contractor must have attached to it, in a vertical and clearly visible position, a warning flag of the larger size. Except as otherwise agreed by the Commissioner or his designee, all cranes or booms used for construction work on the airfield must be lowered to ground level and moved 200 feet off the runways, taxiways and aprons during all hours of darkness and during all daylight hours when the aircraft ceiling is below the minimums specified in this section.

The Contractor acknowledges the importance of fully complying with the requirements of this section in order to protect aircraft and human life, on or off the ground. Failure on the part of the Contractor to perform the work in accordance with the provisions of this section and to enforce same with regard to all subcontractors, material men, laborers, invitees and all other persons under the Contractor's control is an event of default.

3.6.1.4.5. Parking Restrictions

Prior to commencing work, the Contractor must provide the Deputy Commissioner in charge of the project with an estimate of the number of vehicles that will require parking. Contractors are encouraged to provide employee parking elsewhere and shuttle their employees to the work site. The Department of Aviation may, but is not required to, provide parking areas for a limited number of vehicles in designated storage areas. All other vehicles must be parked in the public parking lots at the Airport, and there will be no reduced rate or complimentary parking for such vehicles. Employees must not, at any time, park their personal automobiles, no matter how short the duration, in any drive, road, or any other non-parking lot location at the airport. Such vehicles will be subject to immediate towing at the employee's expense.

3.6.1.5. General Civil Rights (Airport and Airway Improvement Act of 1982, Section 520)

The contractor agrees that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision binds the contractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

3.6.2. Emergency Management and Communications (O.E.M.C) Security Requirements

3.6.2.1. Identification of Workers and Vehicles

All employees and vehicles working within O.E.M.C facilities must be properly identified. All vehicles and personnel passes will be issued to the Contractor by the Executive Director, as required. Contractor, Subcontractors, and employees must return identification material to the Executive Director upon completion of their respective work within the Project, and in all cases, the Contractor must return all identification material to the Executive Director after completion of the Project. Final Contract Payment will not be made until all passes issued have been returned to O.E.M.C Security.

3.6.2.2. Access to Facilities

For purposes of this section, "employee" refers to any individual employed or engaged by Contractor or by any Subcontractor. If the Contractor, or any employee, in the performance of this Contract, has or will have access to an Office of Emergency Management and Communications (O.E.M.C) facility, the City may conduct such background and employment checks, including criminal history record checks and work permit documentation, as the Executive Director of the Office of Emergency Management and Communications and the City may deem necessary, on the Contractor, any Subcontractor, or any of their respective employees. The Executive Director of the Office of Emergency Management and Communications has the right to require the Contractor to supply or provide access to any additional information the Executive Director deems relevant. Before beginning work on the project, Contractor must:

Provide the City with a list of all employees requiring access to enable the City to conduct such background and employment checks;

Deliver to the City consent forms signed by all employees who will work on the project consenting to the City's and the Contractor's performance of the background checks described in this Section; and

Deliver to the City consent forms signed by all employees who will require access to the O.E.M.C facility consenting to the searches described in this Section.

The Executive Director may preclude Contractor, any Subcontractor, or any employee from performing work on the project. Further, the Contractor must immediately report any information to the Executive Director relating to any threat to O.E.M.C infrastructure or facilities or the water supply of the City and must fully cooperate with the City and all governmental entities investigating the threat. The Contractor must, notwithstanding anything contained in the Contract Documents to the contrary, at no additional cost to the City, adhere, and cause its Subcontractors to adhere, to any security and safety guidelines developed by the City and furnished to the Contractor from time to time during the term of the Contract and any extensions of it.

Each employee whom Contractor wishes to have access to an O.E.M.C facility must submit a signed, completed "Area Access Application" to the O.E.M.C to receive an O.E.M.C Security Badge. If Contractor wishes a vehicle to have access to an O.E.M.C facility, Contractor must submit a vehicle access application for that vehicle. The applications will solicit such information as the Executive Director may require in his discretion, including name, address, and date of birth (and for vehicles, driver's license and appropriate stickers). The Contractor is responsible for requesting and completing these forms for each employee who will be working at O.E.M.C facilities and all vehicles to be used on the job site. The Executive Director may grant or deny the application in his sole discretion. The Contractor must make available to the Executive Director, within one (1) day of request, the personnel file of any employee who will be working on the project.

At the Executive Director's request, the Contractor and Subcontractor must maintain an employment history of employees going back five years from the date Contractor began Work or Services on the project. If requested, Contractor must certify that it has verified the employment history as required on the form designated by the Executive Director. Contractor must provide the City, at its request, a copy of the employment history for each employee. Employment history is subject to audit by the City.

3.6.2.3. Security Badges and Vehicle Permits

O.E.M.C Security Badges and Vehicle Permits will only be issued based upon properly completed Area Access Application Forms. Employees or vehicles without proper credentials will not be allowed on O.E.M.C property.

The following rules related to Security Badges and Vehicle Permits must be adhered to:

- A. Each employee must wear and display the O.E.M.C Security Badge issued to that employee on his or her outer apparel at all times.
- B. At the sole discretion of the Executive Director and law enforcement officials, including but not limited to the Chicago Police Department, Cook County Sheriff's Office, Illinois State Police or any other municipal, state or federal law enforcement agency, all vehicles (and their contents) are subject to interior and/or exterior inspection entering or exiting O.E.M.C facilities, and all employees and other individuals entering or exiting O.E.M.C facilities are subject to searches. Vehicles may not contain any materials other than those needed for the project. The Executive Director may deny access to any vehicle or individual in his sole discretion.
- C. All individuals operating a vehicle on O.E.M.C property must be familiar and comply with motor driving regulations and procedures of the State of Illinois and the City of Chicago. The operator must be in possession of a valid, state-issued Motor Vehicle Operator's Driver License.
- D. All required City stickers and State Vehicle Inspection stickers must be valid.
- E. Individuals must remain within their assigned area and haul routes unless otherwise instructed by the City.
- F. Access to the Work sites will be as shown or designated on the Contract Documents Drawings or determined by the Executive Director. The Executive Director may deny access when, in his sole discretion, the vehicle or individual poses some security risk to O.E.M.C.

3.6.2.4. Gates and Fences

Whenever the Contractor receives permission to enter O.E.M.C property in areas that are exit/entrance points not secured by the City, the Contractor may be required to provide gates that comply with O.E.M.C design and construction standards. Contractor must provide a licensed and bonded security guard, subject to the Executive Director's approval and armed as deemed necessary by the Executive Director, at the gates when the gates are in use. O.E.M.C Security will provide the locks. Failure to provide and maintain the necessary security will result in an immediate closure by O.E.M.C personnel of the point of access.

Stockpiling materials and parking of equipment or vehicles near O.E.M.C security fencing is prohibited.

Any security fencing, gates, or alarms damaged by the Contractor or its Subcontractors must be manned by a licensed and bonded security guard of the Contractor at Contractor's expense until the damaged items are restored. Contractor must restore them to their original condition within an eight (8) hour period from the time of notice given by the Executive Director.

Temporary removal of any security fencing, gate or alarm to permit construction must be approved by the Executive Director, and Contractor must man the site by a licensed and bonded security guard, approved by and armed as deemed necessary by the Executive Director, at Contractor's expense, on a twenty-four (24) hour basis during the period of temporary removal. Contractor must restore the items removed to their original condition when construction is completed.

3.6.2.5. Hazardous or Illegal Materials

Unauthorized hazardous or illegal materials, including but not limited to hazardous materials as defined in 49 C.F.R. Parts 100-185 (e.g. explosives, oxidizers, radiological materials, infectious materials), contraband, firearms and other weapons, illegal drugs and drug paraphernalia, may not be taken on O.E.M.C property. Alcoholic beverages are also prohibited.

3.6.3. Chicago Police Department Security Requirements

As part of Police operations and security, the Contractor must obtain from the Police Department, Security Badges for each of its employees, subcontractors, material men, invitees or any person(s) over whom Contractor has control, which must be visibly displayed at all times while at any Police Department facility. No person will be allowed beyond security checkpoints without a valid Security Badge. Each such person must submit signed and properly completed application forms to receive Security Badges. The application forms will solicit such information as the Superintendent may require; including but not limited to name, address, date of birth (driver's license). The Contractor is responsible for requesting and completing the form for each employee and subcontractor's employee. The Superintendent may grant or deny the application in his sole discretion. The Contractor must make available to the Superintendent, within one (1) day of request, the personnel file of any employee who will be working on the project.

In addition to other rules and regulations, the following rules related to Security Badges, must be adhered to:

- A. Each person must wear and display his or her Security Badge on their outer apparel at all times while at any Chicago Police Department facility.
- B. Individuals must remain within their assigned area unless otherwise instructed by the Chicago Police Department.

3.6.4. Department of Water Management ("DOWM") Security Requirements

3.6.4.1. Identification of Workers and Vehicles

All employees and vehicles working within DOWM facilities must be properly identified. All vehicles and personnel passes will be issued to the Contractor by the Commissioner, as required. Contractor, Subcontractors, and employees must return identification material to the Commissioner upon completion of their respective work within the Project, and in all cases, the Contractor must return all identification material to the Commissioner after completion of the Project. Final Contract Payment will not be made until all passes issued have been returned to DOWM Security.

3.6.4.2. Access to Facilities

For purposes of this section, "employee" refers to any individual employed or engaged by Contractor or by any Subcontractor. If the Contractor, or any employee, in the performance of this Contract, has or will have access to a Department of Water Management (DOWM) facility, the City may conduct such background and employment checks, including criminal history record checks and work permit documentation, as the Commissioner of the Department of Water Management and the City may deem necessary, on the Contractor, any Subcontractor, or any of their respective employees. The Commissioner of the Department of Water Management has the right to require the Contractor to supply or provide access to any additional information the Commissioner deems relevant. Before beginning work on the project, Contractor must:

Provide the City with a list of all employees requiring access to enable the City to conduct such background and employment checks;

Deliver to the City consent forms signed by all employees who will work on the project consenting to the City's and the Contractor's performance of the background checks described in this Section; and

Deliver to the City consent forms signed by all employees who will require access to the DOWM facility consenting to the searches described in this Section.

The Commissioner may preclude Contractor, any Subcontractor, or any employee from performing work on the project. Further, the Contractor must immediately report any information to the Commissioner relating to any threat to DOWM infrastructure or facilities or the water supply of the City and must fully cooperate with the City and all governmental entities investigating the threat. The Contractor must, notwithstanding anything contained in the Contract Documents to the

contrary, at no additional cost to the City, adhere, and cause its Subcontractors to adhere, to any security and safety guidelines developed by the City and furnished to the Contractor from time to time during the term of the Contract and any extensions of it.

3.6.4.3. Security Badges and Vehicle Permits

Each employee whom Contractor wishes to have access to a DOWM facility must submit a signed, completed "Area Access Application" to the DOWM to receive a DOWM Security Badge. If Contractor wishes a vehicle to have access to a DOWM facility, Contractor must submit a vehicle access application for that vehicle. The applications will solicit such information as the Commissioner may require in his discretion, including name, address, and date of birth (and for vehicles, driver's license and appropriate stickers). The Contractor is responsible for requesting and completing these forms for each employee who will be working at DOWM facilities and all vehicles to be used on the job site. The Commissioner may grant or deny the application in his sole discretion. The Contractor must make available to the Commissioner, within one (1) day of request, the personnel file of any employee who will be working on the project.

At the Commissioner's request, the Contractor and Subcontractor must maintain an employment history of employees going back five years from the date Contractor began Work or Services on the project. If requested, Contractor must certify that it has verified the employment history as required on the form designated by the Commissioner. Contractor must provide the City, at its request, a copy of the employment history for each employee. Employment history is subject to audit by the City.

DOWM Security Badges and Vehicle Permits will only be issued based upon properly completed Area Access Application Forms. Employees or vehicles without proper credentials will not be allowed on DOWM property.

The following rules related to Security Badges and Vehicle Permits must be adhered to:

- A. Each employee must wear and display the DOWM Security Badge issued to that employee on his or her outer apparel at all times.
- B. At the sole discretion of the Commissioner and law enforcement officials, including but not limited to the Chicago Police Department, Cook County Sheriff's Office, Illinois State Police or any other municipal, state or federal law enforcement agency, all vehicles (and their contents) are subject to interior and/or exterior inspection entering or exiting DOWM facilities, and all employees and other individuals entering or exiting DOWM facilities are subject to searches. Vehicles may not contain any materials other than those needed for the project. The Commissioner may deny access to any vehicle or individual in his sole discretion.
- C. All individuals operating a vehicle on DOWM property must be familiar and comply with motor driving regulations and procedures of the State of Illinois and the City of Chicago. The operator must be in possession of a valid, state-issued Motor Vehicle Operator's Driver License.
- D. All required City stickers and State Vehicle Inspection stickers must be valid.
- E. Individuals must remain within their assigned area and haul routes unless otherwise instructed by the City.
- F. Access to the Work sites will be as shown or designated on the Contract Documents Drawings or determined by the Commissioner. The Commissioner may deny access when, in his sole discretion, the vehicle or individual poses some security risk to DOWM.

3.6.4.4. Gates and Fences

Whenever the Contractor receives permission to enter DOWM property in areas that are exit/entrance points not secured by the City, the Contractor may be required to provide gates that

comply with DOWM design and construction standards. Contractor must provide a licensed and bonded security guard, subject to the Commissioner's approval and armed as deemed necessary by the Commissioner, at the gates when the gates are in use. DOWM Security will provide the locks. Failure to provide and maintain the necessary security will result in an immediate closure by DOWM personnel of the point of access.

Stockpiling materials and parking of equipment or vehicles near DOWM security fencing is prohibited.

Any security fencing, gates, or alarms damaged by the Contractor or its Subcontractors must be manned by a licensed and bonded security guard of the Contractor at Contractor's expense until the damaged items are restored. Contractor must restore them to their original condition within an eight (8) hour period from the time of notice given by the Commissioner.

Temporary removal of any security fencing, gate or alarm to permit construction must be approved by the Commissioner, and Contractor must man the site by a licensed and bonded security guard, approved by and armed as deemed necessary by the Commissioner, at Contractor's expense, on a twenty-four (24) hour basis during the period of temporary removal. Contractor must restore the items removed to their original condition when construction is completed.

3.6.4.5. Hazardous or Illegal Materials

Unauthorized hazardous or illegal materials, including but not limited to hazardous materials as defined in 49 C.F.R. Parts 100-185 (e.g. explosives, oxidizers, radiological materials, infectious materials), contraband, firearms and other weapons, illegal drugs and drug paraphernalia, may not be taken on DOWM property. Alcoholic beverages are also prohibited.

ARTICLE 4. TERMS FOR VEHICLE AND HEAVY EQUIPMENT CONTRACTS

4.1. Blanket Releases / Purchase Orders

Unless otherwise provided in the Scope of Work and Detailed Specifications, orders for products to be provided under this Contract will be in the form of a written City of Chicago Blanket Release (a.k.a. purchase order, purchase order release, sub-order, or sub-order release) that will be issued by the Department and sent to the Contractor. Blanket Releases will indicate the specification number, Contract/purchase order number, product description, quantities ordered for each line item, unit cost, total cost, shipping address, delivery date, fund chargeable information and other pertinent instructions regarding delivery.

For Blanket Releases issued before a price increase effective date, if this Contract provides for price increases, Contractor must honor Contract prices listed on the Blanket Release, even if the Blanket Release specifies multiple shipments with delivery dates that are scheduled after the effective date of the price increase.

The Contractor must not honor any verbal order(s) or make any deliveries without receipt of a written Blanket Release issued by the Department. Any items provided by the Contractor without a written Blanket Release are made at the Contractor's risk. Consequently, in the event a written Blanket Release is not provided by the City, the Contractor releases the City from any liability whatsoever to pay for any items provided without a written Blanket Release.

4.2. Delivery and Acceptance

4.2.1. Delivery

As stated above, Contractor must not make any deliveries without a written City of Chicago Blanket Release issued by the appropriate department. Upon receipt of a Blanket Release, deliveries must be made to the location(s) listed in the Scope and Detailed Specifications or other location specified by the Commissioner or CPO in the written purchase order. Unless otherwise clearly and specifically provided in the Detailed Specifications or the written purchase order, all deliveries will be F.O.B. destination (City of Chicago).

Contractor understands and agrees that the initial acceptance of any delivery will not be considered as a waiver of any provision of this Contract and will not relieve the Contractor of its obligation to supply satisfactory goods which conform to the Contract.

4.2.2. Delivery of Parts

Deliveries of Parts required for repairs and performance of repairs services will be made within seventy-two (72) hours of request to the Contractor's or if applicable, the subcontractor's shop, regardless of the Blanket Release release amount.

4.2.3. Parts Pricing and Parts Invoicing

The Contractor must submit copies of all parts pricing for each order with their invoice that is submitted to the City (copy of invoice showing the actual price paid by the Contractor inclusive of all rebates, etc.). Pricing to the City will be based on the percentage markup indicated on the Proposal Pages. Percentage markup will remain fixed for the life of the contract.

Contractor must be capable of obtaining wholesale pricing for readily available stock parts.

4.2.4. Inspection and Defects

The City will have the right to inspect any products to be provided by Contractor under this Contract. Upon delivery of the products, the City will conduct an in-depth initial visual examination solely for the purpose of identifying gross and obvious damage, defects or non-conformance with specifications. The Contractor's representative may be present for the initial examinations. This does not limit the City's right to conduct subsequent inspection of the products delivered.

If defects or omissions are discovered in the initial or subsequent inspections, the City may exercise any or all of the following remedies, in addition to any other remedies specified in this agreement:

- Refuse acceptance of any/all units.
- Require the Contractor to make corrections at Contractor's expense, either on-site or at Contractor's place of business, whether or not the term of the Contract has expired.
- Require the Contractor to replace the units at Contractor's expense.
- Require the Contractor to reimburse the City for the cost of inspection.

Any and all labor and materials which may be required to correct or replace damaged, defective or non-conforming products must be provided by the Contractor at no cost to the City. The Contractor must correct or replace the incorrect, damaged or defective or non-conforming items within seven (7) business days of the return unless otherwise provided in the Detailed Specifications. The City of Chicago will not be subject to restocking charges.

Failure to correct or replace unacceptable goods, or repeated delivery of unacceptable goods, will be an event of default under this Contract.

4.2.5. Inspection Upon Delivery

Upon delivery of the specified vehicles or equipment, the City will conduct an in-depth initial visual examination solely for the purpose of identifying gross and obvious damage. The Contractor's representative may be present for the initial examinations.

If defects or omissions are discovered during the inspection, the City may:

- A. Refuse acceptance of any/all units.
- B. Arrange with the Contractor to make corrections.
- C. Require the Contractor to remove any/all units from the City's premises at its own cost to make the necessary corrections.

The Contractor must provide any/all labor and materials that may be required to correct non-compliant aspects of all items in a prompt manner, at no cost to the City. The "promptness" of corrective actions will be established by the City based upon the quantity and scope of the corrections required.

4.2.6. Shipment errors

The Contractor will be responsible for any errors in shipments that are the fault of the Contractor. The Contractor must make arrangements with their common carrier or company personnel to pick-up, at Contractor's expense, any un-ordered products, over-shipments of product, or products that otherwise do not comply with the applicable purchase order within forty-eight (48) hours after notification by the Department. Contractor must promptly supply any under-shipment of product promptly after notification by the Department.

The City of Chicago will not be subject to restocking charges due to shipment errors.

Repeated errors in shipments will be an event of default under this Contract.

4.2.7. Acceptance

Products provided under this Contract will be deemed to be accepted by the City thirty days after delivery, unless previously rejected. The City may revoke acceptance if items are later discovered to be non-conforming or if the non-conformity is not remedied by the Contractor as expected by the City, even if the value of the item(s) is not substantially decreased due to the non-conformity.

4.3. Unspecified Items

Any Commodity not specifically listed herein may be added to this Contract if it falls within the same general category of items/services already specified in the Contract. Pursuant to 2-92-646 of the Municipal Code of Chicago, the lifetime, aggregate value of the City's purchase of any items/services added to this Contract pursuant to this provision must not exceed ten percent (10%) of the original value of the Contract.

The Department will notify the Contractor in writing of the unspecified items which are necessary and request a written price proposal for the addition of the item(s) to this Contract under the same terms and conditions of the original Contract. Upon receipt of a price proposal, the Department will forward the request and proposal to the Chief Procurement Officer for approval to add the unspecified item(s) to the Contract. Such item(s) may be added to the Contract only if the prices are competitive with current market prices and said items are approved by the Chief Procurement Officer in writing. The Chief Procurement Officer reserves the right to seek competitive pricing information on said item(s) from other suppliers and to procure such item(s) in a manner that serves the best interest of the City.

Any such unspecified item(s) delivered by the Contractor, without a written approval and modification of the Contract signed by the Chief Procurement Officer, are delivered entirely at the Contractor's risk. Consequently, the Contractor hereby releases the City from any liability whatsoever to pay for any items delivered prior to the Contractor's receipt of fully signed Contract modification approving the unspecified item(s).

4.4. Quality and Source

4.4.1. Quality

Product must conform to any industry standards specified in the Detailed Specifications as well as the best industry practices and standards with respect to quality of materials and workmanship. Unless otherwise specified in the Detailed Specifications, all products provided must be new and in conformance with the Contract and acceptable in every detail to the Commissioner. If requested, the Contractor must certify to the Commissioner that all products to be provided comply with all Contract requirements. Only products which conform to the quality requirements of the Contract will be accepted.

4.4.2. Source

The Contractor must promptly notify the Commissioner upon request, of the source (or sources) from which the Contractor expects to obtain the products. The source(s) of supply, including the manufacturer, must not be debarred from contracting or otherwise be ineligible to contract with the City.

If sources are found to be unacceptable at any time or fail to be the source of products satisfactory to the Commissioner, the Contractor must furnish products from other, acceptable sources.

4.5. Manufacturer's Warranty & Product Information

Contractor must have, and must demonstrate upon request or as required by the Detailed Specifications, that it has authorization to transfer product warranties to the City of Chicago. The Contractor is required to provide and transfer all documentation issued by the manufacturer for the items to be provided under this agreement. This includes the manufacturer's genuine parts/product information, recall notices, manuals, licenses, assemblies and/or accessories as supplied by the original equipment manufacturer (O.E.M.).

The Contractor must provide the original product warranty and related services for the products provided under this Contract in accordance with the standard warranty regularly provided by the OEM for that product, unless the Detailed Specifications call for a different warranty.

4.6. Contractor's Warranties

The Contractor warrants that the title to the products to be provided under this agreement is good and its transfer is rightful, and that the products will be delivered to the City free from all liens or any security interest or other encumbrance.

In addition to all warranties that may be implied by law, the items shall conform to specifications, drawings, and other requirements in the Detailed Specifications and shall be free from defects in materials and workmanship. Contractor also warrants that they will be free from defects in design except to the extent that they are non-standard products manufactured pursuant to detailed designs furnished by the City and the defect is in the portion of the design furnished by the City. Such warranties, including warranties implied by law, shall run to City, its successors, assigns, customers, and to users of the goods.

At a minimum, the Contractor hereby warrants for a period of at least one year from the date of final acceptance by the City, that it will, at its own expense and without any cost to the City, replace all defective parts that may be required or made necessary by reason of defective design, material or workmanship, or by reason of non-compliance with the Contract Documents. The warranty period will commence on the first day the individual item is placed in service by the City. The City may revoke acceptance if the materials, goods, or components are later discovered not to be in conformance with this Contract.

4.7. Compensation

The Services will be provided at the prices listed on the Proposal Pages submitted with the Contractor's bid and as accepted by the City. Adjustments to prices will be as provided in the Scope of Work and Detailed Specifications, as applicable.

ARTICLE 5. TERMS FOR VEHICLE AND EQUIPMENT MAINTENANCE CONTRACTS

5.1. Scope of Services

The scope of repair and/or maintenance services ("Work" or "Services") is described in the Scope of Work and Detailed Specifications article of this agreement.

5.2. Estimated Quantities/Level of Service

Any quantities or level of usage shown herein are estimated for the initial Contract term. The City reserves the right to increase or decrease the quantities or level of Services required under this Contract. Nothing herein will be construed as intent on the part of the City to contract for any Services other than those determined by the City to be necessary to meet its needs.

The City will only be obligated to pay for such Services as are from time to time requested, performed, and issued via a Purchase Order release directly by the City.

5.3. Shop Facilities

The Contractor must have, or must provide a subcontractor which has, factory trained mechanics and personnel, and adequate shop facilities, tools, parts and service facilities in the Chicago Metropolitan area (defined as being no more than 40 road miles from 210 W. 69th St., Chicago, IL 60642) to service the equipment under this contract in its own shop. Upon request, the shop facility will be open to inspection by any City representatives.

During the warranty period for any vehicles or equipment provided under this Contract, Contractor must have, or must provide a subcontractor which has, factory warranty authorization.

The manufacturer(s)/dealer(s) of the mounted equipment and/or accessories furnished by the Contractor under this specification must employ sufficient factory trained personnel and maintain adequate shop facilities, service facilities and parts inventories within the Chicago Metropolitan area to service/repair the subject equipment/accessories throughout their warranty period.

Shop or service facilities must be equipped with the necessary parts to provide full service to the City equipment either in stock and a turnaround time must be clear to perform all repair and service operations that may be required.

The Contractor's facility will be of sufficient size and accessibility to accommodate the anticipated amount of repair service to City owned equipment.

The Contractor must have available an enclosed, secured area to store City equipment awaiting repairs.

5.4. Factory Trained Mechanics

The Contractor must employ, or must have a subcontractor that employs, certified factory trained personnel who are authorized to perform service and/or repair work on the specified equipment described herein.

5.5. Unspecified Services

Any Goods, Work, or Services ("items") not specifically included in the Scope of Work and Detailed Specifications article may be added to this Contract if it falls within the same general category of Services already specified in the Contract. Pursuant to MCC Section 2-92-646, the lifetime, aggregate value of the City's purchase of any Services added to this Contract must not exceed ten percent (10%) of the original value of the Contract.

The Department will notify the Contractor in writing of the Services which are necessary and request a written price proposal for the addition of the Services to this Contract under the same terms and conditions of the original Contract, then forward the documents to the CPO. Such Services may be added to the Contract only if the prices are competitive with current market prices and said Services are approved by the CPO in writing. The CPO reserves the right to seek competitive pricing information on said Services from other vendors and to solicit such Services in a manner that serves the best interest of the City.

Any such Services provided by the Contractor, without a written approval signed by the CPO, are done so entirely at the Contractor's risk. Consequently, in the event that such addition to the Contract is not

approved by the CPO, the Contractor hereby releases the City from any liability whatsoever to pay for any Services provided prior to the Contractor's receipt of the fully signed modification.

5.6. Standard Working Hours

Pursuant to MCC Section 2-92-220 a standard working day consists of 8 hours for this Contract; shifts must be coordinated with the Department. No overtime or premium pay is allowed unless otherwise specified in the Detailed Specifications and authorized by the Commissioner.

5.7. Timeliness

The Contractor must provide the Services in the time-frame required in the Scope of Work and Detailed Specifications. If Contractor's response and/or completion time for performance of the Services fails to meet this standard, the CPO may declare the Contractor in default.

5.8. Delay

If the City has caused the Contractor be obstructed or delayed in the commencement, prosecution or completion of the Services by any act or delay of the City or by order of the Commissioner, then the time herein fixed for the completion of said Services will be extended for an equivalent period of time.

It is otherwise understood that no extension of time will be granted to the Contractor unless Contractor, immediately upon knowledge of the causes of an unavoidable delay, first notifies the Commissioner and CPO in writing, stating the approximate expected duration of delay. Contractor shall not be entitled to an extension of time without such prior notification and request for extension.

The CPO and the Commissioner will determine the number of days, if any, that the Contractor has been delayed. Such determination when approved and authorized in writing by the Commissioner and CPO, will be final and binding.

It is further expressly understood and agreed that the Contractor shall not be entitled to any damages or compensation from the City, or be reimbursed for any loss or expense on account of any delay or delays resulting from any of the causes aforesaid.

5.9. Quality of Workmanship and Materials

5.9.1. Standards of Performance

The Contract will perform or cause to be performed, all Work required of it under the terms and conditions of this Contract with that degree of skill care and diligence normally exercised by experienced Contractors performing work in projects of a scope and magnitude comparable to this project. The Contractor will use reasonable efforts to assure timely and satisfactory completion of the Work. The Contractor will at all times, act in the best interest of the City. The contractor will perform or cause to be performed, all Work in accordance with the terms and conditions of this Contract and to the reasonable satisfaction of the City.

5.9.2. Correction of Work

The Contractor when directed in writing by the Commissioner, will promptly remove, re-perform or correct all Work identified to be defective or as failing to conform to the Standards set forth above or in the Contract Documents, whether observed before or after completion of the Contractor's Work and whether or not installed or completed. The Contractor will bear all costs of correcting such defective or nonconforming Work, including costs associated with removing any nonconforming Work and installing corrected Work and compensation for any additional services made necessary thereby.

5.9.3. Failure to Proceed with Directed Work

In case of failure on the part of the Contractor to execute Work ordered, in writing, by the Commissioner, the Commissioner may, at the expiration of a period of forty-eight (48) hours, request the Chief Procurement Officer to give notice, in writing, to the Contractor and proceed to execute such Work as may be deemed necessary and the cost thereof, will be deducted from compensation due or which may become due the Contractor under this Contract.

5.9.4. Protection of Work, Damages and Repairs

The Contractor must provide protection for all uncompleted work under this contract until the work has been completed and accepted by the City.

The Contractor will be responsible for and shall repair and pay for damages to new and existing structures, material, equipment, plant, stock and apparatus during the course of the work, where such damage is directly due to work under this contract or where such damage is the result of the negligence or carelessness on the part of the Contractor or of its employees or on the part of the Contractors subcontractor or its employees. However, the Contractor must first immediately notify the Commissioner or his authorized representative and report the nature and extent of damages prior to making any such necessary repairs.

5.9.5. Clean Up

The Contractor must, during the progress of the work, remove and dispose of all materials and the resultant dirt and debris on a daily basis and keep the work site(s) and adjacent premises in a clean condition satisfactory to the City. Upon completion of work, the Contractor must remove all materials, tools and machinery and restore the site to the same general condition that existed prior to the commencement of its operation.

5.9.6. Public Convenience

All work performed under this Contract will be so conducted as to cause a minimum of dust, noise and inconvenience to the normal activities of the facility where the work is performed. The Contractor is responsible for conducting all work in such a manner as to minimize debris left in the public way and shall provide clean-up as required by the Commissioner. Whenever the Commissioner determines any type of operation constitutes a nuisance, the Contractor will immediately proceed to conduct its operations in an approved manner.

The Commissioner may at any time require additional provisions if such are deemed necessary for public safety or convenience.

5.9.7. Character of Workers

The Contractor will employ only competent and efficient employees and whenever, in the opinion of the Commissioner, any employee is careless, incompetent, obstructs the progress of the work, acts contrary to instructions or conducts themselves improperly, the Contractor will, upon the request of the Commissioner, remove the employee from the work and will not employ such employee again for the work under this Contract, except with the written consent of the Commissioner. The Contractor will not permit any person to enter any part of a City facility or property while under the influence of intoxicating liquors or controlled substances. The Contractor will not permit obnoxious behavior or possession or consumption of alcoholic beverages or drugs anywhere on the site of any work to be performed under this Contract.

The Commissioner has authority to request the Contractor to remove any worker who proves to be incompetent or negligent in his/her duties.

5.10. Work In Progress

Any Services in progress at the termination date of the Contract will be completed by the Contractor in the most expedient method available. In no event will the Contractor be relieved of its obligations under this Contract until all Services requested prior to the expiration of the Contract has been completed and accepted by the Commissioner.

5.11. Warranties for Repair Services and Replacement Parts

The Contractor must warrant for a period of 90 days from the date of final acceptance (i.e. the date the unit is returned to the City) all parts and services, that it will, at its own expense and without any cost to the City of Chicago, replace all defective parts and make any repairs that may be required or made necessary by reason of defective design, material or workmanship or by reason of non-compliance with these specifications.

The Contractor must provide copies of standard warranties that will be used in the regular course of business for service repairs. Warranties will not commence until the vehicle is accepted by the Department and placed into service. The Contractor will be responsible for the warranty of all parts and labor, regardless of whether the parts/and/or labor was provided by subcontractors.

The Contractor must furnish a warranty for the items and services provided under this Contract in accordance with the standard warranty regularly supplied. Exceptions to this warranty will be damage or loss due to theft, vandalism or accidental occurrences outside the Contractor's control.

In the event that any such repair(s) fails to endure this minimum period, the City may elect to repair the unit in-house on an emergency basis and/or the Contractor will replace the subject part(s) and/or furnish the necessary labor to make good the subject repair at no additional cost to the City.

Also, in the event that any such repair(s) fail to endure this minimum period, the Contractor will incur all costs in transporting the unit back to the maintenance location and returning it to the City after the warranty repair is completed.

When only labor is furnished by the Contractor to complete a work order, the Contractor will warrant the work for a minimum period of 90 days.

5.12. Multi Project Labor Agreement (PLA)

The City has entered into the PLA with various trades regarding projects involving construction, demolition, maintenance, rehabilitation, and/or renovation work, as described in the PLA, a copy of which may be found on the City's website at: <http://www.cityofchicago.org/dam/city/depts/dps/RulesRegulations/Multi-ProjectLaborAgreement-PLAandSignatoryUnions.pdf>.

To the extent that this Contract involves a project that is subject to the PLA, Contractor acknowledges familiarity with the requirements of the PLA and its applicability to any Work under this Contract, and shall comply in all respects with the PLA.

ARTICLE 6. SCOPE OF WORK AND DETAILED SPECIFICATIONS

6.1 General

The Contractor must furnish and deliver new, current model pickup trucks, complete and ready to operate, as specified, F.O.B., City of Chicago, Department of Fleet Management.

The Contractor must furnish and deliver F.O.B, Contractor's shop, all necessary labor, materials, parts, accessories, assemblies, and/or components either in conjunction with non-warranty repair services or separately for various pickup trucks purchased under this Contract, in accordance with the terms and conditions of this specification

All specified requirements are minimum requirements unless stated otherwise.

6.2. Basis of Award

In the event that a contract is awarded pursuant to this specification, the Chief Procurement Officer will award such contract to the lowest responsive and responsible bidder per group as determined by the bid price, including any statutorily mandated adjustments to the bid price as applicable, meeting the terms and conditions set out in the Bid Documents.

The Contractor's bid pricing will incorporate any/all peripheral costs including, but not limited to the costs of (products/services), delivery/transportation charges, training, materials, labor, insurance, applicable taxes, warranty, overhead and profit, etc. that are required by this Specification.

6.3. Funding

The source of funds for payments under this Contract is Fund Number 017-0C62-038-2005-3011-220450-30011111. Funding for this Agreement is subject to the availability of funds and their appropriation by the City Council of the City.

6.4. Contract Term

6.4.1. Initial Term

The Initial Term for this Contract will be 60 months, unless terminated earlier or extended pursuant to the terms of this contract.

The City will establish the start and expiration dates at the time of formal award and release of this contract.

The start date will be no later than the first day of the succeeding month from the date shown as the Contract Award and Release Date on the Proposal Acceptance Page.

6.5 Authorized Dealer

The Contractor must be the manufacturer of, or an authorized dealer or distributor of the manufacturer of, the Pick Up Trucks. The Contractor must be able to provide genuine parts, assemblies and/or accessories as supplied by the original equipment manufacturer (OEM). Further, the Contractor must be able to provide original product warranty and manufacturer's related services such as product information, product recall notices, etc.

Documentation which validates the Contractor's current status of authorized dealer or distributor must be submitted with the bid. Contractor must also demonstrate that it has authorization to transfer product warranties to the City of Chicago.

6.6 Licensed New Vehicle Dealer

When required by the Illinois Motor Vehicle Code, Section 625 ILCS 5/5-101, the Bidder must be a licensed vehicle dealer in accordance with the Illinois Motor Vehicle Code, Section 625 ILCS 5/5-101. **Bidder must provide a copy of current Registration for Authority to Deal in Vehicles issued by the Illinois Secretary of State with the bid.** Failure to obtain the required licenses may cause the bids to be rejected as non-responsive.

Bidder must be licensed by the Illinois Secretary of State to deal in the specific make of vehicle proposed. If, at the time of the submission of its bid, the Bidder is not registered to deal in the specific make of vehicle proposed, Bidder has until 30 days after the bid opening date to obtain the required documentation and submit it to the City.

In all cases, bidders must provide documentation of current Registration for Authority to Deal in Vehicles both specific to the make of vehicle proposed and specific to the make manufactured by the final-stage manufacturer; the required, current registration may be issued to and furnished by the bidder and its subcontractor or by the bidder alone but not to subcontractor(s) alone. Bidder must provide documentation of current registration both for the specific make of vehicle proposed and for the proposed specific make manufactured by the final-stage manufacturer. If, at the time of the submission of its bid, the Bidder is not registered to deal for both the specific make of vehicle proposed and for the proposed specific make manufactured by the final-stage manufacturer, Bidder has until 30 days after the bid opening date to obtain the required documentation.

Bidders will not be required to be licensed vehicle dealers and will not be required to furnish Registration for Authority to Deal in Vehicles where not required by the Illinois Motor Vehicle Code, Section 625 ILCS 5/5-101, when proposing only units that are exempt from the requirements of the Illinois Motor Vehicle Code for dealer licensing and certificates of title.

6.7 Centralized Invoice Processing

Unless stated otherwise in the Detailed Specifications, this Contract is subject to Centralized Invoice Processing ("CIP"). Invoices must be submitted directly to the Comptroller's office by US Postal Service mail to the following address as appropriate:

Invoices for any City department other than the Department of Aviation:

Invoices

City of Chicago, Office of the City Comptroller
121 N. LaSalle St., Room 700, City Hall
Chicago, IL 60602

Invoices for the Department of Aviation:

Chicago Department of Aviation
10510 W. Zemke Blvd.
P.O. Box 66142
Chicago, IL 60666

Attn: Finance Department

OR

Invoices for any department, including Aviation, may be submitted via email to: invoices@cityofchicago.org with the word "INVOICE" in the subject line.

All invoices must be signed, marked "original," and include the following information or payment will be delayed:

- Invoice number and date
 - Contract/Purchase Order number
 - Blanket Release number (if applicable)
 - Vendor name and/or number
 - Remittance address
 - Name of City Department that ordered the goods or services
 - Name and phone number of your contact at the ordering department
 - Invoice quantities, commodity codes, description of deliverable(s)
 - Amount due
 - Receipt number (provided by the ordering department after delivery of goods/services)

Invoice quantities, service description, unit of measure, pricing and/or catalog information must correspond to the terms of the Bid Page(s).

If applicable, if invoicing Price List/Catalog items, indicate Price List/Catalog number, item number, Price List/Catalog date, and Price List/Catalog page number on the invoice.

Invoices for over-shipments or items with price/wage escalations will be rejected unless the Contract includes a provision for such an adjustment.

Freight, handling and shipping costs are not to be invoiced; deliveries are to be made F.O.B., City of Chicago. The City of Chicago is exempt from paying State of Illinois sales tax and Federal excise taxes on purchases.

The City may change its invoice submission and processing procedure during the term of this Contract. Should a change occur, the City will notify Contractor of the new procedure which the Contractor will then be required to follow.

6.8 Price Adjustments Group A: Bid Lines 1 thru 18, Group B: Bid Lines 23 thru 26, Group C: Bid Lines 31 thru 38

6.8.1 Price Adjustment for Vehicles and Equipment

The original bid prices will be valid from the date of award for the contract until the next date on which the vehicle manufacturer issues a model-year price increase to dealers. From that point on, price adjustments of the contract unit price(s) for the vehicle(s) only may be granted whenever the vehicle manufacturer issues price increases for the vehicle(s), but with a frequency no greater than every 12 months. All prices after the initial increase will be valid for a minimum of 12 months. An increase may not be requested within the first 180 days subsequent to contract award. For example, if the contract is awarded on April 1, 2015 and the vehicle manufacturer issues new pricing on October 1, 2015, then the initial contract pricing for the vehicle(s) only will be valid from April 1, 2015 to October 1, 2015. If the vehicle manufacturer issues another price increase to dealers on July 1, 2016, then the bidder must wait until October 1, 2016 to request a price increase. If the vehicle manufacturer does not issue another price increase until November 1, 2016, the bidder may request a price increase at that time.

Price increases will be subject to acceptable performance by the Contractor and contingent upon the appropriation of sufficient funds for the purchase of the equipment provided for in this Contract, annual price adjustments of the contract unit price(s) may be granted after receipt of a written request from the Contractor.

Price escalation will be considered by the Chief Procurement Officer when the Contractor can show cause substantiating the need for an increase. The Contractor will be required to furnish a certified statement or affidavit that states that the increase represents the costs for materials only and in no way represents an increase for his profits, labor or other overhead. The Contractor must justify his request for an increase by submitting evidence from the manufacturer that details the pricing changes and any other information requested by the Chief Procurement Officer to verify the price adjustment.

Unless otherwise agreed to by the Chief Procurement Officer, the effective date of an adjustment will be the anniversary date of the Contract.

If approved by the Chief Procurement Officer, a price adjustment must be signed by the Chief Procurement Officer reflecting the price adjustment and the effective date for the adjustment. Any Vehicles provided by the Contractor at a price increase, without a price adjustment approved by the Chief Procurement Officer, is made at the Contractor's risk. Consequently, the Contractor releases the City from any liability whatsoever to pay for goods and/or services at a higher rate.

6.8.2. Price Adjustment for Labor Rates, Group A: Bid Line 21, Group B: Bid Line 29, Group C: Bid Line 41

The original bid prices for labor rates are to be valid and firm for the initial twelve (12) month contract period beginning with the start date of the Contract. Beginning on the date after the initial twelve (12) month term and for each twelve (12) month anniversary thereafter, subject to acceptable performance by the Contractor and contingent upon the appropriation of sufficient funds for the services provided for in this Contract, annual labor rate adjustments of the contract unit price(s) may be granted based on the prevailing wage rate at the time of escalation request after receipt of a written request from the Contractor. The Contractor's written request must be made to the User Department no earlier than thirty (30) Calendar Days before the anniversary date or no later than thirty (30) Calendar Days after the expiration date of each such twelve (12) month period. If Contractor does

not request a price adjustment within such period, Contractor will not be entitled to a labor rate adjustment for the upcoming year.

The Contractor's unit prices will be adjusted "New Contract Price(s)" by an amount of no more than five percent (5%) per year, for each additional twelve (12) month period.

The Contractor will be required to furnish supporting documents to verify the new rates and to furnish a certified statement or affidavit, which is to state information requested by the User Department and/or Chief Procurement Officer to verify the rate change.

If approved by the Chief Procurement Officer, a labor rate adjustment must be signed by the Chief Procurement Officer reflecting the labor rate adjustment and the effective date for the change. Original bid prices are in effect until the labor rate escalation has been signed by the Chief Procurement Officer reflecting the price adjustment and the effective date for the change.

Any service provided by the Contractor at the new labor rate, without a labor rate escalation signed by the Chief Procurement Officer, is made at the Contractor's risk. Consequently, in the event such labor rate escalation is not signed by the Chief Procurement Officer, the Contractor releases the City from any liability whatsoever to pay for services rendered at the labor wage rate.

6.8.3. Price Adjustment for Parts, Group A: Bid Lines 19&20, Group B: Bid Lines 27&28, Group C: Bid Lines 39&40

No price adjustment for parts will be allowed. The percentage markup will remain fixed for the life of the contract.

6.8.4. Price Adjustment for Transportation, Group A: Bid Line 22, Group B: Bid Line 30, Group C: Bid Line 42

No price adjustment for Transportation will be allowed. The price will remain fixed for the life of the contract.

6.9. Delivery of Vehicles and Equipment

6.9.1. Pre-Delivery, Servicing and Adjustments

Prior to delivery of any vehicles and equipment, the Contractor will perform any/all preparatory operations recommended by the manufacturer, including (where applicable):

- Tuning the engine;
- Testing the operation of all accessories;
- Testing electrical, hydraulic and air systems;
- Charging batteries;
- Inflating tires to recommended pressures;
- Lubricating all "zerk" fitting and friction points;
- Filling all lubricant and fluid reservoirs; and
- Filling fuel tank using fresh fuel.

6.9.2. Equipment, Component and Dimensional Data

Under this agreement, the Contractor is required to assemble and furnish to the Department a detailed list of information (approximately 150 data items) related to the specified Vehicles, the component parts and mounted equipment, no later than fifteen (15) calendar days prior to scheduled delivery date. Such information must be furnished by completing a "VMART Tech. Spec. Item Form", a copy of which may be obtained from the Department, Technical Services Division; (312) 745-2614.

Any and all costs involved in providing the requested information must be anticipated by the Contractor and incorporated into the bid pricing. The Contractor will not be entitled to any additional compensation from the City as a result of this provision.

6.9.3. Delivery

The Contractor must deliver the specified vehicles or equipment, complete with all attachments and ready for use. Delivery must be made between the hours of 8:00 a.m. and 2:30 p.m., Monday through Friday, excluding Holidays. Vehicles must be delivered F.O.B. Destination (City of Chicago), IL at the following address:

Department of Fleet and Facility Management
5219 S. Wentworth
Chicago, IL 60609
Attn: Kevin Campbell, Phone #: (312) 745-2614

Delivery of the specified Pick Up Trucks must be completed within 200 Calendar Days following the issue date of purchase order release.

The above noted Contact Person must be notified at least 48 hours prior to delivery of the specified Vehicles.

6.10. Vehicle and Equipment Additional Requirements

6.10.1. General Construction

The vehicles or equipment furnished will be the manufacturer's latest models. Appurtenances and/or accessories not herein mentioned but necessary to furnish a complete unit ready for use upon delivery will be included. The vehicles or equipment will conform to the best practices known to the trade in strength, quality of material and workmanship and be subject to this specification in full. The specification will be construed as minimum. Should the manufacturer's current published data or standard package exceed this, it will be considered minimum and will be furnished. The City reserves the right to waive or make exceptions to this requirement if it be to the City's best interest.

6.10.2. Standard Product

Experimental vehicles will not be acceptable. Any vehicles which are not produced by regular production methods and/or which have not been offered for sale to the public through accepted industry trade channels for approximately one (1) year prior to the offering of this bid, will be considered experimental. The Chief Procurement Officer reserves the right to determine what constitutes experimental equipment.

Hybrids and/or combinations of two (2) or more standard production units may not be accepted. The Contractor must furnish evidence upon request that the Vehicles to be furnished have been commercially available through the proposed manufacturer to the trade for a period of not less than approximately one (1) year and has been fully field tested to the satisfaction of the Chief Procurement Officer.

6.10.3. Design and Construction Practices

The vehicles and any/all assemblies, subassemblies, component parts, etc., must be designed with a factor of safety that is equal to or greater than that which is considered standard and acceptable for this class of equipment. Where applicable, the vehicles or equipment must conform to the standards established by Military Specifications, the Society of Automotive Engineers, Federal Aviation Administration or the Federal Motor Safety Standards. Assemblies, sub-assemblies, component parts, etc., must be standard and interchangeable throughout the entire quantity of units purchased under this document. Assemblies, sub-assemblies, component parts, etc., that are obsolete or approaching obsolescence due to material, design changes or improvements will not be acceptable and will be subject to replacement with current assemblies, sub-assemblies, component parts, etc. The Vehicles furnished by the Contractor under this Specification must also comply with all applicable Federal OSHA, State of Illinois and local laws/acts ordinances in effect at the time of delivery.

The vehicles must be designed to function reliably and efficiently in sustained operation, under conditions which are typical for the intended application.

The vehicles must be designed to permit accessibility to all major lubrication and maintenance points with minimal disturbance of other components or assemblies.

Where "heavy-duty" items are required by this Specification, the term will be understood to define items which exceed the quality, capacity, durability and/or quantity of those items normally supplied with a standard production unit.

No dealer advertising labels may be affixed to a unit when delivered to the City.

6.10.4. Quality Control

The Contractor must utilize industry-recognized standards and procedures to assure that a satisfactory level of quality control are maintained in all stages of the manufacturing, assembly and installation process. Employees of the Department of Procurement Services and the Department or agents acting on behalf of the City, accompanied by such City personnel will have open access to all areas/ facilities in order to ensure that proper quality control standards are being met.

6.10.5. Special Requirements for Auxiliary Electrical Equipment

When any auxiliary electrical items are required by the specifications, a fuse or junction box suitable for connection of the auxiliary equipment required must be installed in a location subject to approval by the Department, Automotive Engineering Section. Junction box must include fused circuits sufficient to accommodate the required auxiliary equipment. Fuses connected to constant power must be connected directly to the chassis battery with a continuous run of 8-gauge marine-rated wire. An appropriately sized waterproof circuit breaker with test button and swing-out reset switch must be installed in the main lead within 12" of the battery.

Each relay and fuse added to power auxiliary equipment must be clearly and permanently labeled with the function it controls. Each fuse must be sized as necessary to match circuit demands and component-manufacturer recommendations; each fuse must be rated to effectively protect its circuit.

All auxiliary equipment wiring, including wiring in the engine compartment and in the passenger compartment, must be enclosed in suitably sized wire loom. All wiring must be continuous lengths with soldered and heat-shrink-wrapped connections and must include service loops of slack wire, neatly stowed, at each end, in lengths sufficient to permit removal and service of all electronic equipment without cutting or disconnecting wires.

Any opening cut in metal must be appropriately sized and must be fitted with a grommet to protect wiring and filled with silicon to seal out weather and noise.

In all cases, installation of auxiliary equipment must be done in a professional manner, following the requirements and guidelines of all involved auxiliary-equipment manufacturers and, where more restrictive, applicable industry (NFPA, NEMA and SAE) standards and best practices.

Installations must be consistent from vehicle to vehicle furnished by the Contractor under this Specification, including such details as operation, wire colors and wire routing. Readable, electronically printed wiring diagrams showing the consistent installation methods must be furnished at time of delivery for each model year and equipment configuration furnished by the Contractor under this Specification.

Wiring must not pass within 3" of exhaust system components. Wiring installed from 3" to 6" of exhaust system components must be heat shielded.

References to LED light-module part numbers as examples is intended to demonstrate the configuration, functionality and light output, including off-axis light output, required by this specification.

6.10.6. Training/Technical Assistance

The Contractor must furnish professionally conducted training sessions to the extent described below. This training will be provided by the Contractor as a portion of the Contract, at no additional cost to the City.

For each unit delivered, the Contractor must train City personnel in the proper, safe operation of the unit and any auxiliary items for a minimum of one hour. This training will be conducted by knowledgeable, experienced personnel, at the facility of the Using Department.

In addition, for each unit delivered, the Contractor must train City trades technicians in the most efficient methods of diagnosing, troubleshooting, maintaining, and repairing the unit and any auxiliary items for a minimum period of four hours.

6.10.7. Literature / Data

The Contractor should submit 2 copies of each of the following informational items with the bid, or upon the request of the Chief Procurement Officer or a designee:

Current published literature describing the proposed vehicles.

6.10.8. Manuals, Certificates, Applications

One (1) operator's manual and one (1) set of maintenance manuals must be provided with each vehicle purchased. All manuals must be provided in English.

For purposes of these specifications, a set of maintenance manuals must include one (1) complete parts manual, one (1) technical service manual, one (1) complete wiring schematic (if not included with in the service manual) and service and parts manuals for all auxiliary equipment.

A complete set of electrical and air-system troubleshooting guides for the complete apparatus must be provided with each vehicle purchased.

A complete set of as-built air-system diagrams, wiring diagrams, hydraulic-system diagrams and a line sheet for the apparatus must be supplied with each vehicle purchased. All as-built diagrams must include all components that create a complete system as installed on the vehicle to which the diagrams correspond. The diagrams must include manufacturer part numbers for all components and sub-assemblies used in the construction of the apparatus.

Technical Service Bulletins (TSBs) must be forwarded directly to the Department as they are issued.

A minimum of forty-eight (48) hours prior to delivery, the Contractor must furnish the Department, attention Kevin Campbell, 5219 S. Wentworth, Chicago, IL 60609, with the following items for each unit being delivered: Certificate of Origin and line-set sheet; Odometer Statement (in addition to odometer disclosure on Certificate of Origin) and applicable warranty certificate(s).

Completed Illinois Department of Revenue Form #ST556 (for Illinois suppliers) or RUT-25 (for out-of-state suppliers) must be provided a minimum of 48 hours prior to delivery. Forms can be obtained from the Illinois Department of Revenue by calling (800) 356-6302.

NOTE: The above listed documents must indicate the "CITY of CHICAGO" as the owner of the vehicle. The assigned unit number and the respective Department name must also be indicated on all documents, in the appropriate places. No vehicle/equipment deliveries will be accepted unless the Contractor has fulfilled all of the above listed requirements.

6.10.9. Tax Incentives

In the event that the vehicles purchased under this Contract utilize alternative-fuels, hybrid systems or alternative-technologies, Federal and State tax incentives may be available to offset the purchase cost. In such cases, these tax incentives must not be included in the Contractor's bid pricing. Rather, when allowed by the

applicable tax regulations, tax incentives must be claimed by the Contractor on behalf of the City on a per order basis.

Prior to vehicle delivery, the Contractor must notify the Chief Procurement Officer in writing of all tax credits and other tax incentives allowable at the time of sale, with respect to each vehicle being delivered. All tax incentives, whether available on a Federal or State basis, available for each vehicle being delivered must be furnished by the Contractor in the form of a check payable to the City of Chicago. Amount of reimbursement to the City must be 80 percent of the tax incentive amount. Tax incentive payments must be forwarded to the City within 10 calendar days of the vendor's next tax filing.

The Contractor is wholly responsible for complying with Federal and State tax regulations and procedures necessary to apply for and receive these tax incentives.

Failure of Contractor to reimburse the City for available tax incentives is an event of Default under this Contract and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

6.11. Repair and Service Requirements.

6.11.1. Shop Facilities, Service Facilities, and Notification

The Contractor or an authorized subcontractor must operate a fully equipped repair shop or service facility and employ certified factory trained personnel who are authorized to perform service and/or repair work on the specified equipment described herein. Upon request, the shop facility will be open to inspection by any City representatives.

The shop or service facility must be equipped with the necessary parts to provide full service to the City equipment either in stock and a turnaround time must be clear to perform all repair and service operations that may be required.

The Contractor's or an authorized subcontractor's facility will be of sufficient size and accessibility to accommodate the anticipated amount of repair service to City owned equipment.

The Contractor or an authorized subcontractor must have available an enclosed, secured area to store City equipment awaiting repairs.

Any City Department may contact the Contractor by phone for any replacement parts, new equipment or repair services required. The City Department will provide the Contractor with the location and description of the equipment needing service. The name and phone number of a contact person will be provided at the time of notification.

6.11.2. Service Hours

Regular Business Hours

When the City's Facilities are involved in either the pickup, return or repair of equipment, Regular hours are as given 7:00 a.m. to 3:00 p.m., Monday through Friday.

6.11.3. Performance of Repair Services

The Contractor will respond to requests for repair service within four (4) hours of verbal notification by the

Using Department. The Contractor will inspect the equipment and prepare a written proposal for all repairs.

Performance of repairs services will be made within seventy-two (72) hours of request, at the Contractor's, or if applicable the subcontractor's shop, regardless of the Blanket Release amount.

The Contractor and its subcontractors understand that the vehicles covered under this specification are critical to the City's Fleet operations. Therefore, the Contractor will give priority service to the City and proceed with

authorized work in an expeditious manner to ensure that all work is completed within the agreed upon schedule and to ensure that vehicle downtime is kept to a minimum.

If there are delays due to a lack of parts, insufficient manpower or other circumstances, then the Contractor will notify the Using Department immediately of the delay. If the equipment is found to be irreparable, the Contractor is to notify the Using Department immediately and the Using Department will make a determination of what course of action to take.

6.11.4 Repair Service will be billed as follows:

- A. The Contractor quotation must include the number of total hours of labor to repair the equipment and cost of parts to repair the equipment.
- B. The labor cost for Repair Service Labor performed will be billed as a straight time, hourly rate, regardless of when the services are performed.
- C. All costs associated with labor for Repair Service are to be included in the hourly rate as quoted on the Proposal Pages. The hourly rate will include any and all peripheral costs.

6.11.5. Written Repair Proposals

The Contractor will inspect the equipment and prepare a written proposal for all repairs including the vehicle estimate form (VEF) for all repairs including but not limited to the following information:

- A. Contract number
- B. Name of City Department
- C. Name and phone number of City contact person
- D. Description of equipment (make, model, serial number)
- E. Date equipment received by Contractor
- F. Repair work required
- G. Listing of parts used to repair equipment
- H. Number of hours of labor to repair equipment
- I. Name and signature of the Contractor's employees performing the work

The Contractor, upon written approval, in the form of a purchase order release from an authorized representative of the Department, may proceed with repairs.

In the event any piece of equipment cannot be repaired, due to replacement parts no longer being manufactured or other specific reasons, the Contractor will prepare a written explanation of the condition of the equipment and a recommended method of corrective action to be taken.

Estimates for parts and labor must be based on industry-recognized third party data, available from, e.g., tractor-trailer.net, mitchellsupport.com, or another recognized third-party estimating process, for those types of equipment and repairs for which such data is available.

Where it is found by the Chief Procurement Officer that the work performed is not consistent with industry standard and market prices, the City reserves the right to order such repair work to be performed by other Contractors. The City maintains the right to remove from the premises of the Contractor or Authorized Subcontractor any vehicle delivered for repair estimates.

If the estimate is disapproved, the Commissioner of the Department of Fleet and Facility Management may request a revised estimate from the Contractor, and/or have the vehicle removed from the Contractor's or authorized subcontractor's shop. The City reserves the right to furnish Contractor or Authorized Subcontractor with the parts necessary for the required repairs. If the parts are provided by the City, the Contractor agrees to install any City-furnished parts at the labor rates provided in the contract, furnish the warranty required by the contract for the labor performed, and adjust the estimate for the repairs accordingly.

Contractor must complete the Services for an amount no greater than as indicated in the quotation, without further written approval from the City.

6.11.6. Recycling and Reuse Requirements

If anti-freeze, used oil filters, used oils, batteries and/or tires are generated at the Contractor's repair shops used to complete repair services under this Contract, the Contractor must have a program in place to recycle or reuse these materials at those shops. The Contractor's bid must include the names and addresses of the recycling or reuse facilities used. The Contractor must submit an annual report due by January 30th of the following year documenting the amount and location of recycling or reuse of each of these materials for any shop used during the reporting year. Annual reports must be sent to the Department of Fleet and Facility Management, Bureau of Environmental Health and Safety Management at 2FM_EHS_Notifications@cityofchicago.org I will defer to Kim based on what we did in the last spec.

6.12. Upgrades, Accessories, or Additional Items

The Contractor must provide quotes on the Proposal Page for the following Bid Lines. Each Bid Line will be selected discretely when needed. Pricing for each Bid Line is for only what is required by that Bid Line and must not include the unit price indicated on any other Bid Line.

Additional Item pricing must be a non-negative value. Quotes showing a credit or "no charge" will be assigned a price value of \$0 for canvassing and contract award purposes.

All Bid Lines must be designed and constructed for use with the unit as described in all other Bid Lines and must be furnished complete with all necessary peripheral items required for proper/safe operation regardless of the combination of Bid Lines selected.

6.13. Intent

It is the intent of these specifications to describe new, current model, full-size pickup trucks.

6.14. Group A – Full Size Pick Up Truck - Bid Line#1

6.14.1. Base Unit Overall Design

- a) The unit must be a two-door, rear-wheel-drive pickup truck with a nominal bed length of at least 6'.
- b) The base unit must be a "standard" pickup truck as defined by the EPA (<http://www.fueleconomy.gov/feg/info.shtml#size-class>), with a GVWR of at least 6000 lbs. and a rated maximum payload capacity of at least 1900 lbs.
- c) Overall vehicle length must be at least 205".
- d) The wheelbase must be at least 119".
- e) The vehicle must be capable of attaining and maintaining posted highway speeds without loss of power. The vehicle must be capable of providing the acceleration, power and torque required for passing and climbing steep inclines.
- f) The vehicle must contain no dealer markings of any type, interior and exterior.

6.14.2. Equipment / Accessories - General

All of the vehicles purchased must be equipped with all standard equipment and the following additional equipment and/or accessories at a minimum. Where specific references to equipment items are not made, the vehicle manufacturer's standard production equipment for the proposed make/model must be provided.

However, satellite radio, global positioning and cellular telephone systems included as standard equipment but removable from fleet orders need not be provided unless otherwise required below. Except where specifically noted, all equipment and accessories must be installed by the vehicle manufacturer at the manufacturer's facility.

Where equipment/accessory items specified herein are only available from the OEM as part of a "Package", the contractor must include all equipment/accessory items within that OEM package.

6.14.3. Mechanical and Exterior Equipment / Accessories

- a) A six-cylinder flex-fuel gasoline engine.
- b) A fuel tank with a capacity of at least 25 gallons.
- c) An automatic transmission with a tow/haul mode.
- d) Four-wheel antilock, power-assist brakes with front disc brakes and traction/stability control.
- e) Four all-season black-sidewall radial 17" tires mounted on four steel 17" wheels. In addition, each vehicle must be provided with a full-size spare tire mounted on a rim, and a wheel wrench and jack. The spare wheel and tire should be provided loose.
- f) Front and rear license plate brackets
- g) Class IV trailer hitch with trailer wiring harness and plug mounted near hitch. Trailer plug must be a 6-pin round plug with standard wiring configuration or must be supplied with an adapter to same (local installation acceptable).
- h) Multi-Hitch model K-750 or approved equal or better multiple-height pintle-hook-style mounting plate and bar and Multi-Hitch model K-200 or approved equal or better combination pintle hook/2" ball (local installation acceptable).
- i) Trailer brake controller (local installation acceptable).
- j) The chassis must be constructed with a standard frame, heaviest duty available for the make and model proposed as a regular production option.
- k) Heavy duty steel tow hooks must be mounted to the chassis frame rails (front) in accessible locations (local installation acceptable).
- l) Cab must be a conventional-type two-door design. Pickup bed must be of a straight-sided design, nominally six feet in length and approximately 50" in interior width.

6.14.4. Interior Equipment / Accessories

- a) Three-person vinyl bench or split-bench seat.
- b) Power adjustable driver's seat
- c) Vinyl floor covering.
- d) Front airbags and side-impact airbags for the driver and outboard passenger(s).
- e) Climate control with heat and factory-installed air conditioning.

- f) Keyed-alike ignition and door lock cylinders, unique to each vehicle. Each truck must come with two remote key fobs and a total of six copies of all keys, including key fobs.
- g) Power windows and power door locks. Power-adjustable outside rearview mirrors.
- h) Theft-deterrent system.
- i) Inside windshield-mounted rearview mirror with day/night function.
- j) Solar-tinted glass on all windows.
- k) Analog or digital instrument panel including fuel level, speedometer and engine temperature.
- l) Tilt steering wheel.
- m) Multiple speed electric windshield wiper system with intermittent feature and windshield washer.
- n) AM/FM stereo radio with clock.
- o) Six-inch round, red/white LED, auxiliary dome light installed on the headliner on center line of vehicle approximately seven inches from the top of the windshield (local installation acceptable). Auxiliary dome light must be separately switched with integral switch.

6.14.5. Painting and Rustproofing

- a). The door and body-panel interior surfaces must be treated at the factory against rust and corrosion.
- b) The vehicle must be primed before painting in accordance with the manufacturer's recommendation.
- c) Vehicle color selected by the City from all regular production colors at time the vehicles are sub-ordered.
- d) The vehicle must be rust-proofed and undercoated using Ziebart brand or other Federal-QPL-listed corrosion protection material.

NOTE: Alternate corrosion protection materials will be considered only where such materials appear on the Federal QPL (qualified products list) and the Contractor provides sufficient proof of his knowledge of (and prior conformance with) the standards described. Bidder must provide this information with its bid or upon request.

Proposed rustproofing/undercoating material: _____

QPL #: _____

Work performed by: _____

Contact person: _____

Phone #: _____

- e) Rustproofing MUST be applied in accordance with Federal Standard #297E, or most current revision thereof.
- f) Pickup bed must be protected with a high durability spray-on bed liner, which must cover entire inside of bed and tailgate and minimum of 3.5 inches over the rails. If there is a protective composite cover on the top of the tailgate, the liner must stop at the edge of that cover with no break; if the tailgate has no protective top, liner must go over the top of the tailgate. The material must be black or dark gray in color (local installation acceptable).

g) Cab interior floor and interior walls up to a height of 6" above the floor must be sprayed with a high durability spray-on bed liner. The factory floor covering must be removed prior to spraying and replaced after bed liner application. The material must be the same color as the pickup bed liner (local installation acceptable).

6.14.6. Manuals

Access to all factory parts and service manuals must be provided for all trucks ordered.

6.14.7. Additional Items

The Contractor must provide quotes on the Proposal Page for the following additional item. Bid Lines #2 through #18 describe upgrades to the base unit described in Bid Line #1, and will be selected IN ADDITION TO Bid Line #1 when needed. Pricing for Bid Lines #2 through #18 are for upgrade pricing only, and must not include the base unit price indicated on Bid Line #1.

Additional Item pricing must be a non-negative value. Quotes showing a credit or "no charge" will be assigned a price value of \$0 for canvassing and contract award purposes.

The following Additional Items must be designed and constructed for use with the unit as specified, and be furnished complete with all necessary peripheral items required for proper/safe operation.

6.14.8. Bid LINE #2: Upgrade to Extended Cab

Units ordered with Bid Line #2 must include a full-size, factory extended cab with a three-person rear folding seat in place of the standard cab. Cab must be fitted with two standard, front-hinged doors and two rear-hinged jump-seat doors accessible by opening the main doors. Upgrade must include all manufacturer-required changes to accommodate the larger cab.

6.14.9. Bid Line #3: Upgrade to Crew Cab

Units ordered with Bid Line #3 must include a full-size, factory four-door crew cab in place of the standard cab. All four doors must open independently and be hinged at the front. Upgrade must include a three-person rear bench seat and all manufacturer-required changes to accommodate the larger cab.

6.14.10. Bid Line #4: Upgrade to Long Bed

Units ordered with Bid Line #4 must include a factory long bed. It must be of a straight-sided design, nominally eight feet in length and approximately 50" in interior width. Upgrade must include all manufacturer-required changes necessary to accommodate the longer bed.

6.14.11. Bid Line #5: Upgrade to Four-Wheel Drive

Units ordered with Bid Line #5 must have a factory four-wheel-drive system with electronic transfer case controls and all manufacturer-required changes necessary to accommodate the driveline changes.

6.14.12. Bid Line #6: Upgrade to 2900-Pound Payload, Gasoline Engine

Units ordered with Bid Line #6 must be fitted with a gasoline-powered V8 that must generate a minimum of 380 HP at rated RPM and a minimum of 425 lb-ft torque at rated RPM. Vehicle payload must be increased to 2,900 pounds at minimum. Towing capacity must be increased to 10,000 pounds at minimum. Front suspension must be upgraded with a stabilizer bar, and all required changes to driveline, suspension, steering, etc., to accommodate the increased payload and towing capacity must be included with this upgrade.

6.14.13. Bid Line #7: Upgrade to 2900-Pound Payload, Diesel Engine

Units ordered with Bid Line #7 must be fitted with a diesel-powered engine that must generate a minimum of 400 HP at rated RPM and a minimum of 750 lb-ft torque at rated RPM. Vehicle payload must be increased to 2,900 pounds at minimum. A 110-volt engine block heater must be added, and towing capacity must be increased to 12,000 pounds at minimum. Front suspension must be upgraded with a stabilizer bar, and all required changes to driveline, suspension, steering, etc., to accommodate the increased payload and towing capacity must be included with this upgrade.

6.14.14. Bid Line #8: Upgrade to 4000-Pound Payload

Units ordered with Bid Line #8 must be fitted with a diesel-powered engine that must generate a minimum of 380 HP at rated RPM and a minimum of 425 lb-ft torque at rated RPM. Vehicle payload must be increased to 4,100 pounds at minimum. A 110-volt engine block heater must be added, and towing capacity must be increased to 12,000 pounds at minimum. Front suspension must be upgraded with a stabilizer bar, and all required changes to driveline, suspension, steering, etc., to accommodate the increased payload and towing capacity must be provided with this upgrade.

6.14.15. Bid Line #9: Upgrade to Dual Rear Wheels

Units ordered with Bid Line #9 must be fitted with a diesel engine that must generate a minimum of 400 HP at rated RPM and a minimum of 750 lb-ft torque at rated RPM. Vehicle payload must be increased to 7,000 pounds at minimum (change to GVWR limit). Towing capacity must be increased to 34,000 pounds at minimum with a gooseneck hitch. Front suspension must be upgraded with a stabilizer bar, and all required changes to driveline, suspension, steering, etc., to accommodate the increased payload and towing capacity must be provided with this upgrade.

Rear axle must be fitted with four tires, two each side. Pickup bed must be fitted with a gooseneck hitch and duplicate trailer plug (local installation acceptable).

6.14.16. Bid Line #10: Amber Lighting Package

- a) Units ordered with Bid Line #10 must be furnished with an amber LED light bar (e.g. Code 3 #2722 22 or similar) (local installation acceptable). The light bar must be installed on a North American Signal NA-2 or similar light bar mount. A single, lighted and labeled push-pull switch must be dash-mounted within convenient reach of the driver.
- b) Four LED flashers (e.g. SoundOff Signal Raptor ERPT1SSMDB(A) or similar) must be mounted on the vehicle body, two on the tailgate and two on the grill.
- c) The exact locations and mounting methods of all equipment are subject to approval by the Department of Fleet Management, Automotive Engineering Section, prior to installation.

6.14.17. Bid Line #11: Electronic Spotlight

a) Units ordered with Bid Line #11 must be furnished with a Go Light #2020 white spotlight installed on the top-center of the LED light bar after installing an appropriate, fabricated aluminum hat section inside the LED light bar (local installation acceptable). The spotlight must be electronically controlled via a wired control mounted in an open area of the dash board that can be easily operated by the driver.

b) The exact locations and mounting methods of all equipment are subject to approval by the Department of Fleet Management, Automotive Engineering Section, prior to installation.

c) Bid Line #11 will only be ordered along with the Amber Lighting Package.

6.14.18. Bid Line #12: Cab Protector

Units ordered with Bid Line #12 must be delivered with a steel cab protector at the extreme front end of the pickup bed, providing protection for the rear window of the cab (local installation acceptable). The cab protector must be designed to fit the truck and be must be installed using the manufacturer's installation kit. Cab protector must be formed of punched or perforated steel, black in color, with a cutout for the vehicle's center-mounted stop light.

6.14.19. Bid Line #13: Heavy-Duty Running Boards

Units ordered with Bid Line #13 must be delivered with heavy-duty running boards on each side of the truck (local installation acceptable). Running boards must be frame-mounted using continuous longitudinal lengths of galvanized steel square stock. Step material must be formed of continuous lengths of galvanized Grip-Strut or similar plank material, approximately 6" in width, with all exposed corners rounded.

Running boards ordered under Bid Line #13 must approximate the length of one door; in the case of running boards ordered with the Crew Cab Upgrade, a quantity of two of Bid Line #13 would be required to cover the length of all four doors), but all running board orders must be constructed and installed in continuous lengths on each side of each vehicle.

6.14.20. Bid Line #14: Radio Console

Units ordered with Bid Line #14 must be furnished with a radio-equipment console with 10" of mounting space, front to rear, for bracketed radio and lighting equipment (local installation acceptable). The console must have a slightly angled face to increase mounting depth for longer radios. The console must be supplied with a complete set of filler plates and equipment-specific brackets, which will be specified by the Department of Fleet Management at the time of vehicle order and which must accommodate common radios and other components used by the City of Chicago. The console must be supplied with a dual cup holder attached to the exterior of the console. The console must be secured to the vehicle's floor using vehicle-specific mounting hardware as directed by the console manufacturer.

In place of a floor-mounted, angled-face console, a vehicle-specific console that conforms to the shape of the vehicle dashboard and allows for 8" or more of mounting space, top to bottom for bracketed radio and lighting equipment may be supplied. The vehicle-specific console must be supplied with a dual cup holder only if the vehicle does not have accessible and usable cup holders after installation of the console. The vehicle-specific console must also be supplied with a complete set of filler plates and equipment-specific brackets, which will be specified by the Department of Fleet Management at the time of vehicle order and which must accommodate common radios and other components used by the City of Chicago.

6.14.21. Bid Line #15: CPD Marked Lighting Package

a) Units ordered with Bid Line #15 must be delivered with the following emergency vehicle equipment (local installation acceptable):

b) A blue LED roof-mounted lightbar, 52" to 56" in width, with standard Chicago Police Department configuration without stop/turn/taillight modules (e.g. e.g. SoundOff Signal ENFLBS1254). All lights, including alley and takedown lights, must be LED.

c) Two flashers (e.g. SoundOff Signal Raptor ERPT1SSMDB(B) or similar) must be mounted on the tailgate, one each side.

d) Two blue LED flashers (e.g. SoundOff Signal Ghost EGHST1(B) or similar) must be installed the front grill area, facing forward through the grill.

e) One blue LED light (e.g. SoundOff Signal Intersector ENT2B3(B) or similar) must be installed under each outside rearview mirror, oriented approximately 15 degrees forward of sideways.

f) A four-corner LED flasher system must be installed, with two blue LED modules in the headlight housings and two red LED modules in the taillight housings (e.g. Federal Signal M4011 series, Nova X1100 series, Code 3 HB915 series, Whelen LAW4 series or similar). A flasher system with central controller cannot be used, but flasher heads must be synchronized to each other.

g) A wigwag flasher for the model specified (e.g. SoundOff Signal ETHF00-SP or similar) must be installed to flash the high-beam headlights. The flasher must be configured for approximately 115 single flashes per minute.

h) A police-type console (e.g. Havis C TMW F150 03) must be installed between the driver and front passenger seats. The console must be secured to the vehicle's floor using vehicle-specific mounting hardware as directed by the console manufacturer.

i) A siren/PA and light control head (e.g. Federal Signal 640000-CPD, Code 3 3892L6-CPD09, or similar) must be mounted in the console using proper bracket. The controller must allow for ignition-off usage of the lighting system in slide switch positions 1 and 2. Standby current (all lights off) with the ignition-off feature must be no more than 20 milliamps at 12 volts. Ignition-off functionality must not extend to use of the wig-wag headlights, which must be connected to slide switch position 3, or to the siren/PA. The functionality of ignition-off feature and all light/siren controls is subject to approval by the Department of Fleet Management, Police Motor Maintenance Division, prior to installation.

j) A 100-watt electronic siren horn (e.g. Federal Signal ES-100 or similar) must be installed behind the front grill.

6.14.22. Bid Line #16: CFD Lighting Package

a) Units ordered with Bid Line #16 must be delivered with the following emergency vehicle equipment (local installation acceptable):

b) An LED lightbar, 52" to 56" in width (e.g. SoundOff Signal ENFLBS1254), must be mounted to the roof using the manufacturer's designated hook kit. The light bar must follow the standard Chicago Fire Department configuration, red with clear flashing LED takedown lights and curbside green modules.

c) One red LED flasher bar (e.g. SoundOff Signal EGHST2R) must be installed in the front grill area, facing forward through the grill.

d) A four-corner LED flasher system must be installed with two red LED modules in the headlight housings and two red LED modules in the taillight housings (e.g. SoundOff Signal ELUC2S010R). A flasher system with a central controller cannot be used, but flasher heads must be synchronized to each other.

e) A red LED light (e.g. SoundOff Signal Intersector ENT2B3R) must be installed under each outside rearview mirror, oriented approximately 15 degrees forward of sideways.

f) Four synchronized red LED flashers (e.g. SoundOff Signal EGHST2R) must be surface-mounted on the body - two on the tailgate facing rearward and one on each side of the bed, facing to the sides.

g) A wigwag flasher for the model specified (e.g. SoundOff Signal ETHFSS-SP) must be installed to flash the high-beam headlights. Flasher must be configured for approximately 115 single flashes per minute. Flasher must be configured for approximately 70 flashes per minute per side. The power wire must be connected directly to the battery positive terminal using an appropriate fuse. A low-amperage control wire must be connected to the power center as described below.

h) The headlight flasher must be wired to cut out when the transmission is shifted into the Park position. The flashing take-down lights in the light bar must be wired to cut out when the transmission is shifted into the Park position. The cut-off function must be through a relay and a mechanical switch mounted on the transmission shift selector.

i) A siren controller (e.g. Federal Signal EQ2B or equivalent) must be installed and connected to two Federal Signal ES100 speakers, mounted with appropriate mounting brackets behind the grill.

j) A police-type console (e.g. Havis C TMW F150 03) must be installed between the driver and front passenger seats. The console must be secured to the vehicle's floor using vehicle-specific mounting hardware as directed by the console manufacturer.

k) One power center (e.g. Weldon Power Node Vmux Hercules), configured for the City of Chicago) with a plastic cover and circuit labels must be installed in the rear cargo area next to the Code 3 control box. A single, lighted push-pull switch must be dash-mounted within convenient reach of the driver. The switch must activate all necessary relays on the power center to activate all lighting at once.

l) Power for each light bar section (front and rear), headlight flasher control, each pair of LED flashers and each other warning light must be connected directly to an individual, fused relay output on the power center. The power center must be connected directly to the chassis twelve-volt battery with a continuous run of 8-gauge marine-rated wire. An 100-amp, waterproof circuit breaker with test button and swing-out reset switch must be installed in the main lead within 12" of the battery. Power center ignition pigtail must be connected to vehicle ignition to activate power center relays when the ignition is in the "accessory" and "run" positions.

m) Power center battery-negative connections must be connected with a continuous run of 10-gauge marine-rated wire directly to the negative battery terminal and must not be grounded within the vehicle cab or to the chassis. Individual lighting components may be grounded to effective, local chassis grounds, but not to tailgate or doors.

n) Each relay and fuse must be labeled with the function it controls using standard labels. Each fuse must be sized as necessary to match circuit demands and component manufacturer recommendations; each fuse must be rated to effectively protect its circuit.

o) Three 20-amp ignition-hot power center fuses (I-1, I-2 and I-3) must be designated for additional communications equipment installation. From these fuses, a continuous length of three-conductor, 12-gauge cable with 10-gauge ground wire must be run to the center console area with 24" of extra length coiled there. Communications equipment cable ground wire must be connected to a power-center ground terminal.

p) A Pro Charging Systems DeltaVolt 15-amp battery charger must be mounted under the hood and connected to the chassis battery. A Pro Charging Systems remote charge indicator panel must be surface-mounted on the left front fender. A Kussmaul Super Auto-Eject power plug must be installed next to the remote charge indicator and connected to the A/C input on the charger.

q) One orange Streamlight Firebox Vehicle Mount System (E Spot 45855) must be installed in the vehicle, with location to be determined by and subject to approval of the Department of Fleet Management.

6.14.23. Bid Line #17: Handheld Spotlight

Units ordered with Bid Line #17 must be equipped with an Optronics BlueEye KB-4001 400,000 candlepower, glare-free, handheld spotlight, hard-wired to ignition power in the center console area (local installation acceptable). The exact location and mounting method are subject to approval by the Department of Fleet Management, Automotive Engineering Section, prior to installation.

6.14.24. Bid Line #18: Custom Paint & Graphics

Units ordered with Bid Line #19 must be painted a custom paint color or colors other than those colors available from the vehicle manufacturer at a regular production option. Custom paint color will be specified by the Department of Fleet Management at the time of vehicle order.

6.14.25. Bid Line #19: OEM Options

Orderable options selected at the time of the vehicle order and supplied by the Original Equipment Manufacturer (OEM), including models within the model series proposed and all available option codes, will be furnished and billed at the mark-up or discount rate proposed on the Proposal Pages over the manufacturer's published dealer invoice price. The Contractor must furnish documentation (manufacturer's invoice price list, manufacturer's invoice or printout of the vehicle order, etc.) of the manufacturer's dealer invoice price at time of order to substantiate the charges; this documentation will accompany all invoices.

Where the presence of a selected OEM option increases or decreases the amount of fleet discount or options-package discount offered by the manufacturer, any difference in discount will be counted as part of the manufacturer's invoice pricing for purposes of computing the billable cost of the OEM option. The Contractor must furnish manufacturer's documentation of fleet discount and options-package discount at time of order to substantiate the charges; this documentation will accompany all invoices.

Where an OEM package is available that contains the selected OEM options at a price lower than that of the individual selected OEM options, the OEM package must be furnished and billed, with all equipment/accessory items within that OEM package furnished and included in the billed package price.

6.14.26. BID LINE #20: Mechanical and Electrical Repair Parts

a) The City has various contracts for parts and service; the City may purchase any parts under this contract that are to be used for the vehicles purchased hereunder ("Parts") to the extent that the City is unable to purchase them under those other parts and service contracts.

b) Repair parts must be supplied by the Original Equipment Manufacturer (OEM) of the Pick Up Trucks. Examples of repair parts include but are not limited to batteries, alternators, starters, accessory drive belt, brake pads front.

c) Parts to be furnished under this contract are new OEM parts and must carry original product warranty. Parts, accessories, assemblies and components furnished under this contract must be compatible and interchangeable with vehicles purchased under this Contract. Contractor must be capable of obtaining wholesale pricing for readily available stock parts.

d) The City will pay an amount for such Parts equal to the then-current manufacturer's price list for dealers plus the mark-up or discount bid by the contractor on the proposal pages hereof. When submitting an invoice, contractor must provide such information as the Commissioner requests substantiating the calculation of pricing, which may include a copy of the catalog page showing the manufacturer's catalog price.

e) As part of the proposal pages, the City has included a Mechanical and Electrical Parts worksheet, which must be filled out by the bidder, and which will enable the bidder to complete its bid on the proposal page. The worksheet requests pricing for what the City believes is a representative sample of the Parts that may be purchased under the Contract. The purpose of the worksheet is to enable the City to compare bids for Parts; it will only be used for canvassing purposes. The City is not limited to purchasing only the Parts designated on the worksheet, and the prices that the bidders fill in for those Parts on the worksheet will not control the price that the contractor will bill the City at during the term of the contract. As noted above, the price paid by the City will be based upon the then-current manufacturer's price list and the mark-up or discount bid by the contractor. Percentage mark-up or discount will be fixed at the amount bid for the term of this Agreement, without any adjustments. The mark-up or discount will be inclusive of all costs associated with the Parts purchased under this contract, including without limitation any and all peripheral costs (such as transportation, pick up and delivery, guarantees and warranties, restock charges, testing, inspection, reports, insurance, etc.).

f) Bidders must follow the instructions on the worksheet. Failure to complete the worksheet, or failure to accurately transcribe these key figures from the worksheet on to the proposal pages, will result in rejection of that bidder's bid.

6.14.27. Bid Line #21: Labor to Perform Mechanical and Electrical Repair Services in Contractor's Shop, Regular Business Hours

The unit cost for regular repair service labor performed at the location(s) specified by the Contractor will be billed as regular time, hourly rate, Monday through Friday, 7:00 a.m. to 3:00 pm., excluding Holidays, as quoted on the Proposal Page(s), unless the Contractor or Authorized Subcontractor's regular service hours are longer, then the Contractor or Authorized Subcontractor's regular service hours will apply.

6.14.28. Bid Line #22: Transportation of Equipment for Service

The cost for transporting a vehicle purchased under this contract each way for service between a City of Chicago location and a Contractor's (or authorized Subcontractor's) location must include all peripheral costs, including but not limited to: providing a properly licensed driver or operator, any necessary tow or transport.

6.15. Group B – Mid-Size Crew Cab Pick Up Truck, Bid Line #23

6.15.1. Base Unit Overall Design

- a) The unit must be a four-door, rear-wheel-drive, midsized pickup truck with a nominal bed length of at least 5'.
- b) The base unit must be a "standard" pickup truck as defined by the EPA (<http://www.fueleconomy.gov/feg/info.shtml#size-class>), with a GVWR of at least 6000 lbs. and a rated maximum payload capacity of at least 1500 lbs.
- c) The truck must be equipped with a four-cylinder or six-cylinder gasoline engine, and automatic transmission.
- d) Overall vehicle length must be 215" or less.
- e) Overall vehicle width must be approximately 79".
- f) Wheelbase must be 142" or less.
- g) The vehicle must be capable of attaining and maintaining posted highway speeds without loss of power. The vehicle must be capable of providing the acceleration, power and torque required for passing and climbing steep inclines.
- h) The vehicle must contain no dealer markings of any type, interior and exterior.

6.15.2. Equipment / Accessories - General

All of the vehicles purchased must be equipped with all standard equipment and the following additional equipment and/or accessories at a minimum. Where specific references to equipment items are not made, the vehicle manufacturer's standard production equipment for the proposed make/model must be provided.

However, satellite radio, global positioning and cellular telephone systems included as standard equipment but removable from fleet orders need not be provided unless otherwise required below, and base appearance and "work truck" packages must be provided in lieu of higher-contented packages. Except where specifically noted, all equipment and accessories must be installed by the vehicle manufacturer at the manufacturer's facility.

Where equipment/accessory items specified herein are only available from the OEM as part of a "Package", the contractor must include all equipment/accessory items within that OEM package.

6.15.3. Mechanical and Exterior Equipment / Accessories

- a) Fuel tank with a capacity of 25 gallons.
- b) Shock absorbers, front and rear. Front and rear axle and suspension capacities must be compatible with the rated GVWR.
- c) Power steering.
- d) Four all-season black-sidewall radial 16" tires mounted on 16" wheels. In addition, each vehicle must be provided with a full-size spare tire mounted on a rim, and a wheel wrench and jack. The spare wheel and tire should be provided loose.
- e) Four-wheel antilock, power-assist brakes with front disc brakes and traction/stability control.
- f) Front and rear license plate brackets.
- g) The chassis must be constructed with a standard frame, heaviest duty available for the make and model proposed as a regular production option.

h) Heavy duty steel tow hooks must be mounted to the chassis frame rails (front) in accessible locations (local installation acceptable).

i) Cab must be a full-size, factory-built and -installed four-door crew cab. All four doors must open independently and be hinged at the front. Pickup bed must be of a straight-sided design, nominally five feet in length.

6.15.4. Interior Equipment / Accessories

- a) Three-person cloth bench or split-bench front seat and three-person rear bench seat.
- b) Carpeted floor covering with all-season rubber mats, front and rear, or vinyl floor covering.
- c) Front airbags and side-impact airbags for the driver and outboard passengers.
- d) Climate control with heat and factory-installed air conditioning.
- e) Keyed-alike ignition and door lock cylinders, unique to each vehicle. Six copies of all keys must be furnished with each unit.
- f) Power windows and power door locks. Power-adjustable outside rearview mirrors.
- g) Theft-deterrent system.
- h) Inside windshield-mounted rearview mirror with day/night selector.
- i) Solar-tinted glass on all windows.
- j) Analog or digital instrument panel including fuel level, speedometer and engine temperature.
- k) Tilt steering wheel.
- l) Multi-speed electric windshield wipers with intermittent feature and washer.
- m) AM/FM stereo radio with clock.

6.15.5. Painting and Rustproofing

- a) The door and body-panel interior surfaces must be treated at the factory against rust and corrosion.
- b) The vehicle must be primed before painting in accordance with the manufacturer's recommendation.
- c) Vehicle color selected by the City from all regular production colors at time the vehicles are sub-ordered.
- d) The vehicle must be rust-proofed and undercoated using Ziebart brand or other Federal-QPL-listed corrosion protection material.

NOTE: Alternate corrosion protection materials will be considered only where such materials appear on the Federal QPL (qualified products list) and the Contractor provides sufficient proof of his knowledge of (and prior conformance with) the standards described. Bidder must provide this information with its bid or upon request.

Proposed rustproofing/undercoating material: _____

QPL #: _____

Work performed by: _____

Contact person: _____

Phone #: _____

- e) Rustproofing MUST be applied in accordance with Federal Standard #297E, or most current revision thereof.
- f) Pickup bed must be protected with a high durability spray-on bed liner, which must cover entire inside of bed and tailgate and minimum of 3.5 inches over the rails. If there is a protective composite cover on the top of the tailgate, the liner must stop at the edge of that cover with no break; if the tailgate has no protective top, liner must go over the top of the tailgate. The material must be black or dark gray in color (local installation acceptable).

6.15.6. Additional Items

The Contractor must provide quotes on the Proposal Page for the following additional item. Bid Lines #24 through #26 describe upgrades to the base unit described in Bid Line #23, and will be selected IN ADDITION TO Bid Line #26 when needed. Pricing for Bid Lines #24 through #26 are for upgrade pricing only, and must not include the base unit price indicated on Bid Line #23.

Additional Item pricing must be a non-negative value. Quotes showing a credit or "no charge" will be assigned a price value of \$0 for canvassing and contract award purposes.

The following Additional Items must be designed and constructed for use with the unit as specified, and be furnished complete with all necessary peripheral items required for proper/safe operation.

6.15.7. Bid Line #24: Upgrade to Four-Wheel Drive

Units ordered with Bid Line #24 must have a four-wheel-drive system with electronic transfer case controls and all required changes necessary to accommodate the drive system change.

6.15.8. Bid Line #25: Amber Lighting Package

- a) Units ordered with Bid Line #25 must be furnished with a minimum 22" amber LED light bar, (e.g. Code 3 #2722 or equivalent) (local installation acceptable). Light bar must be installed on a North American Signal "NA-2" mount bar. Single, lighted push-pull switch must be dash-mounted within convenient reach of the driver.
- b) Four LED flashers (e.g. SoundOff Signal Raptor #ERPT1SSMDB(A) or similar) must be mounted on the vehicle, two on the tailgate and two on the grill.
- c) The exact locations and mounting methods of all equipment are subject to approval by the Department of Fleet Management, Automotive Engineering Section, prior to installation.

6.15.9. Bid Line #26: Electronic Spotlight

- a) Units ordered with Bid Line #26 must be furnished with a Go Light #2020 white spotlight installed on the top-center of the LED light bar after installing an appropriate, fabricated aluminum hat section inside the LED light bar (local installation acceptable). The spotlight must be electronically controlled via a wired control mounted in an open area of the dash board for easy operation by the driver.
- b) The exact locations and mounting methods of all equipment are subject to approval by the Department of Fleet Management, Automotive Engineering Section, prior to installation.
- c) Bid Line #26 will only be ordered along with the Amber Lighting Package.

6.15.10. Bid line #27: OEM Options

Orderable options selected at the time of the vehicle order and supplied by the Original Equipment Manufacturer (OEM), including models within the model series proposed and all available option codes, will be furnished and billed at the mark-up or discount rate proposed on the Proposal Pages over the manufacturer's published dealer invoice price. The Contractor must furnish documentation (manufacturer's invoice price list, manufacturer's

invoice or printout of the vehicle order, etc.) of the manufacturer's dealer invoice price at time of order to substantiate the charges; this documentation will accompany all invoices.

Where the presence of a selected OEM option increases or decreases the amount of fleet discount or options-package discount offered by the manufacturer, any difference in discount will be counted as part of the manufacturer's invoice pricing for purposes of computing the billable cost of the OEM option. The Contractor must furnish manufacturer's documentation of fleet discount and options-package discount at time of order to substantiate the charges; this documentation will accompany all invoices.

Where an OEM package is available that contains the selected OEM options at a price lower than that of the individual selected OEM options, the OEM package must be furnished and billed, with all equipment/accessory items within that OEM package furnished and included in the billed package price.

6.15.11. Bid Line #28: Mechanical and Electrical Repair Parts

a) The City has various contracts for parts and service; the City may purchase any parts under this contract that are to be used for the vehicles purchased hereunder ("Parts") to the extent that the City is unable to purchase them under those other parts and service contracts.

b) Repair parts must be supplied by the Original Equipment Manufacturer (OEM) of the **Pick Up Trucks**. Examples of repair parts include but are not limited to batteries, alternators, starters, accessory drive belt, brake pads front.

c) Parts to be furnished under this contract are new OEM parts and must carry original product warranty. Parts, accessories, assemblies and components furnished under this contract must be compatible and interchangeable with vehicles purchased under this Contract. Contractor must be capable of obtaining wholesale pricing for readily available stock parts.

d) The City will pay an amount for such Parts equal to the then-current manufacturer's price list for dealers plus the mark-up or discount bid by the contractor on the proposal pages hereof. When submitting an invoice, contractor must provide such information as the Commissioner requests substantiating the calculation of pricing, which may include a copy of the catalog page showing the manufacturer's catalog price.

e) As part of the proposal pages, the City has included a Mechanical and Electrical Parts worksheet, which must be filled out by the bidder, and which will enable the bidder to complete its bid on the proposal page. The worksheet requests pricing for what the City believes is a representative sample of the Parts that may be purchased under the Contract. The purpose of the worksheet is to enable the City to compare bids for Parts; it will only be used for canvassing purposes. The City is not limited to purchasing only the Parts designated on the worksheet, and the prices that the bidders fill in for those Parts on the worksheet will not control the price that the contractor will bill the City at during the term of the contract. As noted above, the price paid by the City will be based upon the then-current manufacturer's price list and the mark-up or discount bid by the contractor. Percentage mark-up or discount will be fixed at the amount bid for the term of this Agreement, without any adjustments. The mark-up or discount will be inclusive of all costs associated with the Parts purchased under this contract, including without limitation any and all peripheral costs (such as transportation, pick up and delivery, guarantees and warranties, restock charges, testing, inspection, reports, insurance, etc.).

f) Bidders must follow the instructions on the worksheet. Failure to complete the worksheet, or failure to accurately transcribe these key figures from the worksheet on to the proposal pages, will result in rejection of that bidder's bid.

6.15.12. Bid Line #29: Labor to Perform Mechanical and Electrical Repair Services in Contractor's shop, Regular business Hours

The unit cost for regular repair service labor performed at the location(s) specified by the Contractor will be billed as regular time, hourly rate, Monday through Friday, 7:00 a.m. to 3:00 pm., excluding Holidays, as quoted on the

Proposal Page(s), unless the Contractor or Authorized Subcontractor's regular service hours are longer, then the Contractor or Authorized Subcontractor's regular service hours will apply.
The labor rate must include any and all peripheral costs.

6.15.13. Bid Line #30: Transportation of Equipment for Service

The cost for transporting a vehicle purchased under this contract each way for service between any City of Chicago location and a Contractor's (or authorized Subcontractor's) location must include all peripheral costs, including but not limited to: providing a properly licensed driver or operator, any necessary tow or transport.

6.16. Group C – Pursuit Rated Crew Cab Pick Up Truck, Bid Line# 31

6.16.1. Base Unit Overall Design

- a) The unit must be a four-door crew cab pickup truck with four-wheel-drive and a nominal 5.5-foot bed.
- b) The vehicle must be designed and manufactured to be used in law-enforcement work in heavy-duty police patrol and pursuit service and must be certified by the manufacturer as a police-pursuit vehicle.
- c) The base unit must be a "standard" pickup truck as defined by the EPA (<http://www.fueleconomy.gov/feg/info.shtml#size-class>), with a GVWR of at least 6000 lbs. and a payload rating of at least 2000 lbs.
- d) The vehicle must be capable of attaining and maintaining posted highway speeds without loss of power. The vehicle must be capable of providing the acceleration, power and torque required for passing and climbing steep inclines.
- e) The vehicle must contain no dealer markings of any type, interior or exterior.
- f) The vehicle must have the heaviest-duty construction available for the make and model of vehicle proposed. Vehicle construction must be suitable for extended-life police-pursuit usage.
- g) The vehicle must be fitted with heavy-duty wheels with securely fastened center caps. A full-size spare tire and wheel, identical to the standard tires and wheels, must be provided with each vehicle and must be stored securely underneath the rear of the vehicle.
- h) Each vehicle must have unique ignition, driver's door lock and tailgate lock (local installation acceptable) cylinders that are keyed alike. Four copies of all keys, cut and programmed, must be furnished with each unit. Daytime running lights, automatic headlamps and flashing lights to confirm door-lock status must be disabled if present (local programming or driver-configurable options acceptable).
- i) The power door lock system must be programmed as necessary so that doors neither automatically lock when the vehicle is shifted into gear nor automatically unlock when the vehicle is shifted out of gear (local programming or driver-configurable options acceptable).
- j) Six-inch round auxiliary red/white all-LED dome light (e.g. SoundOff Signal ECVDMLTAL00 or similar) must be installed on the headliner on the center line of vehicle approximately seven inches from the top of the windshield (local installation acceptable). Auxiliary dome light must be separately switched with an integral switch with off, red and white positions.
- k) The vehicle chassis must be thoroughly grounded to keep the electrical system free from unnecessary radio frequency interference.
- l) The vehicle chassis must be thoroughly grounded to keep the electrical system free from unnecessary radio frequency interference.

6.16.2. Equipment / Accessories - General

All of the vehicles purchased must be equipped with all standard equipment and the following additional equipment and/or accessories at a minimum. Where specific references to equipment items are not made, the vehicle manufacturer's standard production equipment for the proposed make/model must be provided.

However, satellite radio, global positioning and cellular telephone systems included as standard equipment but removable from fleet orders need not be provided unless otherwise required below. Except where specifically noted, all equipment and accessories must be installed by the vehicle manufacturer at the manufacturer's facility.

Where equipment/accessory items specified herein are only available from the OEM as part of a "Package", the contractor must include all equipment/accessory items within that OEM package.

6.16.3. Mechanical and Exterior Equipment / Accessories

- a) A six-cylinder gasoline engine.
- b) A fuel tank with a capacity of at least 25 gallons.
- c) An automatic transmission with a tow/haul mode.
- d) An engine hour meter.
- e) Four-wheel antilock, power-assist brakes with front disc brakes and traction & stability control.
- f) Four all-season black-sidewall radial 17" tires mounted on four steel 17" wheels. In addition, each vehicle must be provided with a full-size spare tire mounted on a rim, and a wheel wrench and jack. The spare wheel and tire should be provided loose.
- g) Front and rear license plate brackets
- h) The chassis must be constructed with a standard frame, heaviest duty available for the make and model proposed as a regular production option.
- i) Heavy duty steel tow hooks must be mounted to the chassis frame rails (front) in accessible locations.
- j) Cab must be a four-door crew cab design. Pickup bed must be of a straight-sided design, nominally at least 4.5 feet in length and approximately 50 inches in interior width.
- k) Full-length running boards and box side steps.
- l) A backup alarm and reverse sensing system.
- m) A spray-in bedliner.
- n) Hard tonneau cover over the bed.

6.16.4. Interior Equipment / Accessories

- a) Front seats must be two cloth bucket front seats with an open area between the seats. The open area must be suitable for the installation of all additional items described below, including but not limited to a center console, standard siren controller, weapon lock, computer prep package and related City-owned laptop docking plate and laptop computer.

- b) Rear seat must be a three-person vinyl bench seat with a flip-up bottom cushion. Seats must be of the proper length and placement to accommodate drivers and passengers ranging in height from five feet to six feet and four inches while allowing sufficient legroom for comfort and safety
- c) The truck must come with a vinyl floor covering for the front and rear seat areas. Any factory hardware required for mounting a center console must be included.
- d) Front airbags and side-impact airbags for the driver and outboard passenger(s) must be present.
- e) The truck must come with heat and factory-installed air conditioning.
- f) The truck must have keyed-alike ignition and door lock cylinders, unique to each vehicle. Each truck must come with two remote key fobs and a total of six copies of all keys, including key fobs.
- g) The truck must have power windows and power door locks and power-adjustable outside rearview mirrors.
- h) A theft-deterrent system must be included.
- i) The truck must have an inside windshield-mounted rearview mirror with day/night selector.
- j) The interior must have grab handles on A- and B-pillars
- k) The instrument cluster must include fuel level, speedometer and engine temperature.
- l) The truck must have tilt steering.
- m) The truck must be equipped with multi-speed electric windshield wipers with an intermittent feature and washer.
- n) The truck must have an electric underhood horn with steering-wheel-mounted controls.
- o) The truck must have an AM/FM stereo radio.
- p) A six-inch round, red/white LED, auxiliary dome light must be installed on the headliner on center line of vehicle approximately seven inches from the top of the windshield (local installation acceptable). The auxiliary dome light must be separately switched with an integral switch.

6.16.5. Painting and Rustproofing

- a) The door and body-panel interior surfaces must be treated at the factory against rust and corrosion.
- b) The vehicle must be primed before painting in accordance with the manufacturer's recommendation.
- c) Vehicle color selected by the City from all regular production colors at time the vehicles are sub-ordered.
- d) The vehicle must be rust-proofed and undercoated using Ziebart brand or other Federal-QPL-listed corrosion protection material.

NOTE: Alternate corrosion protection materials will be considered only where such materials appear on the Federal QPL (qualified products list) and the Contractor provides sufficient proof of his knowledge of (and prior conformance with) the standards described. Bidder must provide this information with its bid or upon request.

Proposed rustproofing/undercoating material: _____
QPL #: _____

Work performed by: _____

Contact person: _____

Phone #: _____

e) Rustproofing **MUST** be applied in accordance with Federal Standard #297E, or most current revision thereof.

f) Pickup bed must be protected with a high durability spray-on bed liner, which must cover entire inside of bed and tailgate and minimum of 3.5 inches over the rails. If there is a protective composite cover on the top of the tailgate, the liner must stop at the edge of that cover with no break; if the tailgate has no protective top, liner must go over the top of the tailgate. The material must be black or dark gray in color (local installation acceptable).

g) Cab interior floor and interior walls up to a height of 6" above the floor must be sprayed with a high durability spray-on bed liner. The factory floor covering must be removed prior to spraying and replaced after bed liner application. The material must be the same color as the pickup bed liner (local installation acceptable).

6.16.6. Manuals

Access to all factory parts and service manuals must be provided for all trucks ordered.

6.16.7. Additional Items

The Contractor must provide quotes on the Proposal Page for the following additional item. Bid Lines #32 through #38 describe upgrades to the base unit described in Bid Line #31, and will be selected **IN ADDITION TO** Bid Line #31 when needed. Pricing for Bid Lines #32 through #38 are for upgrade pricing only, and must not include the base unit price indicated on Bid Line #31.

Additional Item pricing must be a non-negative value. Quotes showing a credit or "no charge" will be assigned a price value of \$0 for canvassing and contract award purposes.

The following Additional Items must be designed and constructed for use with the unit as specified, and be furnished complete with all necessary peripheral items required for proper/safe operation.

6.16.8. Bid Line #32: Amber Lighting Package

a) Units ordered with Bid Line #32 must be furnished with a Code 3 2722 (or similar) 22" amber LED lightbar (local installation acceptable). Lightbar must be installed on a North American Signal "NA-2" mount bar. Single, lighted push-pull switch must be dash-mounted within convenient reach of the driver.

b) Four SoundOff Signal Raptor ERPT1SSMDB(A) flashers (or similar) must be mounted on the vehicle, two on the tailgate and two on the grill.

c) The exact locations and mounting methods of all equipment are subject to approval by the Department of Fleet Management, Automotive Engineering Section, prior to installation.

6.16.9. BID LINE #33: Electronic Spotlight

a) Units ordered with Bid Line #33 must be furnished with a Go Light #2020 white spotlight installed on the top-center of the LED light bar after installing an appropriate fabricated aluminum hat section inside the LED light bar (local installation acceptable). The spotlight must be electronically controlled via a wired control mounted in an open area of the dash board that can be easily operated by the driver, or on a center console.

b) The exact locations and mounting methods of all equipment are subject to approval by the Department of Fleet Management, Automotive Engineering Section, prior to installation.

c) Bid Line #33 will only be ordered along with the Amber Lighting Package or with the CPD Lighting Package.

6.16.10. Bid Line #34: Radio Console

Units ordered with Bid Line #34 must be supplied with a radio-equipment console with 10" of mounting space, front to rear, for bracketed radio and lighting equipment (local installation acceptable). Console must have a slightly angled face to increase mounting depth for longer radios. Console must be furnished with a complete set of filler plates and equipment-specific brackets, which will be specified by the Department of Fleet Management at the time of vehicle order and which must accommodate common radios and other components used by the City of Chicago. Console must be furnished with a dual cup holder, which must be attached to the exterior of the console. Console must be secured to the vehicle's floor using vehicle-specific mounting hardware as directed by the console manufacturer.

In lieu of a floor-mounted, angled-face console, a vehicle-specific console that conforms to the shape of the vehicle dashboard and allows for 8" or more of mounting space, top to bottom for bracketed radio and lighting equipment may be supplied. The vehicle-specific console must be supplied with a dual cup holder only if the vehicle does not have accessible and usable cupholders after installation of the console. The vehicle-specific console must also be supplied with a complete set of filler plates and equipment-specific brackets, which will be specified by the Department of Fleet Management at the time of vehicle order and which must accommodate common radios and other components used by the City of Chicago.

6.16.11. Bid Line #35: CPD Lighting Package

a) Units ordered with Bid Line #35 must be supplied with the following emergency vehicle equipment (local installation acceptable):

b) Blue LED roof-mounted lightbar, 52" to 56" in width, standard Chicago Police Department configuration without stop/turn/taillight modules (similar to Federal Signal LGD53S-CPDB, Whelen FX2BBBB-CPD or Code 3 2752CC_CPD09). Light bar must be entirely populated with LED modules, including alley and takedown lights.

c) Two SoundOff Signal Raptor ERPT1SSMDB(B) flashers (or similar) must be mounted on the tailgate or rear-facing surfaces of the rear fenders, one each side.

d) Two SoundOff Signal Ghost EGHST1(B) (or similar) blue LED flashers must be installed in the front grill area, facing forward through the grill.

e) Two SoundOff Signal Intersector ENT2B3(B) (or similar) blue LED lights must be installed, one under each outside rearview mirror and oriented approximately 15 degrees forward of sideways.

f) Four-corner LED flasher system with two blue LED modules installed in the headlight housings and two red LED modules installed in the taillight housings (Federal Signal M4011 series, Nova X1100 series, Code 3 HB915 series or Whelen LAW4 series, or similar). Flasher system with central controller not acceptable, but heads must be synchronized to each other.

g) SoundOff Signal ETHF00-SP or appropriate wigwag flasher for the model specified must be installed to flash the high-beam headlights. Flasher must be configured for approximately 115 single flashes per minute.

h) Gamber Johnson, Havis or similar console. Console must be secured to the vehicle's floor using vehicle-specific mounting hardware as directed by the console manufacturer.

i) Siren/PA and light control head (Federal Signal 640000-CPD or Code 3 3892L6-CPD09 or similar) mounted in the console (or between seats) using proper bracket. Controller must allow for ignition-off usage of the lighting system in slide switch positions 1 and 2. The presence of this ignition-off feature must not result in a standby current (all lights off) of more than 20 milliamps at 12 volts. Ignition-off functionality must not extend to use of the wig-wag headlights, which must be connected to slide switch position 3, or to the siren/PA. The functionality of ignition-off feature and all light/siren controls is subject to approval by the Department of Fleet Management, Police Motor Maintenance Division, prior to installation.

j) Federal Signal ES-100 (or similar) 100-watt electronic siren horn must be installed behind front grill.

6.16.12. Bid Line #36: CFD Lighting Package

a) Units ordered with Bid Line #16 must be furnished with the following emergency vehicle equipment (local installation acceptable):

b) Fully LED lightbar, 52" to 56" in width, must be mounted to the roof using manufacturer's designated hook kit. Lightbar must follow standard Chicago Fire Department configuration, red with clear flashing LED takedown lights and curbside green modules.

c) One Code 3 XT604RRRR (or similar) red LED flasher bar must be installed the front grill area facing forward through the grill.

d) Four-corner LED flasher system with two red LED modules installed in the headlight housings and two red LED modules installed in the taillight housings (Federal Signal M4011 series, Nova X1100 series, Code 3 HB915 series or Whelen LAW4 series). Flasher system with central controller not acceptable, but heads must be synchronized to each other.

e) Two SoundOff Signal Intersector ENT2B3(R) (or similar) red LED lights must be installed, one under each outside rearview mirror and oriented approximately 15 degrees forward of sideways.

f) Four Federal Signal Viper EXT VPX800-4 or similar synchronized red LED flashers must be surface-mounted, two on the tailgate facing rearward and one on each bedside facing to the side.

g) SoundOff Signal ETHF00-SP or appropriate wigwag flasher for the model specified must be installed to flash the high-beam headlights. Flasher must be configured for approximately 115 single flashes per minute. Flasher must be configured for approximately 70 flashes per minute per side. Power wire must be connected directly to battery positive terminal using appropriate fuse. Low-amperage control wire must be connected to the power center as described below.

h) Headlight flasher must be wired to cut out when transmission is shifted into the Park position. Flashing take-down lights in lightbar must be wired to cut out when transmission is shifted into the Park position. Cut-off function must be through a relay and mechanical switch mounted on the transmission shift selector.

i) Federal Signal E-Q2B or similar siren controller must be mounted below dash and connected to two Federal Signal ES100 speakers, mounted with appropriate mounting brackets behind the grill.

j) One R.C. Tronics RCT-01233-00002 power center configured for the City of Chicago with plastic cover TST-1373C and circuit labels DCL-01599-00000 must be installed in the rear cargo area next to the Code 3 control box. Single, lighted push-pull switch must be dash-mounted within convenient reach of the driver. Switch must activate all necessary relays on the R.C. Tronics power center to activate all lighting at once.

k) Power for each lightbar section (front and rear), headlight flasher control, each pair of LED flashers and each other warning light must be connected directly to an individual, fused relay output on the R.C. Tronics power center (Rly-1 through Rly-10). Power center must be connected directly to the chassis twelve-volt battery with a continuous run of 8-gauge marine-rated wire. An 100-amp, waterproof circuit breaker with test button and swing-out reset switch must be installed in the main lead within 12" of the battery. Power center ignition pigtail must be connected to vehicle ignition to activate power center relays when the ignition is in the "accessory" and "run" positions.

l) Power center "battery negative" connections must be connected with a continuous run of 10-gauge marine-rated wire directly to the negative battery terminal and must not be grounded within the vehicle cab or to the chassis. Individual lighting components may be grounded to effective, local chassis grounds, but not to tailgate or doors.

m) Each relay and fuse must be labeled with the function it controls using standard R.C. Tronics labels. Each fuse must be sized as necessary to match circuit demands and component-manufacturer recommendations; each fuse must be rated to effectively protect its circuit.

n) Three 20-amp ignition-hot power center fuses (I-1, I-2 and I-3) must be designated for later communications equipment installation. From these fuses, a continuous length of three-conductor, 12-gauge cable with 10-gauge ground wire must be run to the center console area with 24" of extra length coiled there. Communications equipment cable ground wire must be connected to a power-center ground terminal.

o) Pro Charging Systems DeltaVolt 15-amp battery charger must be mounted under the hood and connected to the chassis battery. Pro Charging Systems remote charge indicator panel must be surface-mounted on the streetside front fender. Kussmaul Super Auto-Eject power plug must be installed next to the remote charge indicator and connected to the A/C input on the charger.

p) One Streamlight Firebox Vehicle Mount System, orange in color, must be installed in a to-be-determined location in the vehicle, subject to approval of the Department of Fleet Management.

6.16.13. Bid Line #37: Handheld Spotlight

Units ordered with Bid Line #37 must be equipped with a Optronics BlueEye KB-4001 400,000 candlepower, glare-free, handheld spotlight, hard-wired to ignition power in the center instrument panel area (local installation acceptable). The exact location and mounting method are subject to approval by the Department of Fleet Management, Automotive Engineering Section, prior to installation.

6.16.14. Bid Line #38: Custom Paint & Graphics

Units ordered with Bid Line #38 must be painted a custom paint color or colors other than those colors available from the vehicle manufacturer at a regular production option. Custom paint color will be specified by the Department of Fleet Management at the time of vehicle order.

6.16.15. Bid Line #39: OEM Options

Orderable options selected at the time of the vehicle order and supplied by the Original Equipment Manufacturer (OEM), including models within the model series proposed and all available option codes, will be furnished and billed at the mark-up rate or discount proposed on the Proposal Pages over the manufacturer's published dealer invoice price. The Contractor must furnish documentation (manufacturer's invoice price list, manufacturer's invoice or printout of the vehicle order, etc.) of the manufacturer's dealer invoice price at time of order to substantiate the charges; this documentation will accompany all invoices.

Where the presence of a selected OEM option increases or decreases the amount of fleet discount or options-package discount offered by the manufacturer, any difference in discount will be counted as part of the manufacturer's invoice pricing for purposes of computing the billable cost of the OEM option. The Contractor must furnish manufacturer's documentation of fleet discount and options-package discount at time of order to substantiate the charges; this documentation will accompany all invoices.

Where an OEM package is available that contains the selected OEM options at a price lower than that of the individual selected OEM options, the OEM package must be furnished and billed, with all equipment/accessory items within that OEM package furnished and included in the billed package price.

6.16.16. Bid Line #40: Mechanical and Electrical Repair Parts

a) The City has various contracts for parts and service; the City may purchase any parts under this contract that are to be used for the vehicles purchased hereunder ("Parts") to the extent that the City is unable to purchase them under those other parts and service contracts.

b) Repair parts must be supplied by the Original Equipment Manufacturer (OEM) of the Pick Up Trucks. Examples of repair parts include but are not limited to batteries, alternators, starters, accessory drive belt, brake pads front.

c) Parts to be furnished under this contract are new OEM parts and must carry original product warranty. Parts, accessories, assemblies and components furnished under this contract must be compatible and interchangeable with vehicles purchased under this Contract. Contractor must be capable of obtaining wholesale pricing for readily available stock parts.

d) The City will pay an amount for such Parts equal to the then-current manufacturer's price list for dealers plus the mark-up or discount bid by the contractor on the proposal pages hereof. When submitting an invoice, contractor must provide such information as the Commissioner requests substantiating the calculation of pricing, which may include a copy of the catalog page showing the manufacturer's catalog price.

e) As part of the proposal pages, the City has included a Mechanical and Electrical Parts worksheet, which must be filled out by the bidder, and which will enable the bidder to complete its bid on the proposal page. The worksheet requests pricing for what the City believes is a representative sample of the Parts that may be purchased under the Contract. The purpose of the worksheet is to enable the City to compare bids for Parts; it will only be used for canvassing purposes. The City is not limited to purchasing only the Parts designated on the worksheet, and the prices that the bidders fill in for those Parts on the worksheet will not control the price that the contractor will bill the City at during the term of the contract. As noted above, the price paid by the City will be based upon the then-current manufacturer's price list and the mark-up or discount bid by the contractor. Percentage mark-up or discount will be fixed at the amount bid for the term of this Agreement, without any adjustments. The mark-up or discount will be inclusive of all costs associated with the Parts purchased under this contract, including without limitation any and all peripheral costs (such as transportation, pick up and delivery, guarantees and warranties, restock charges, testing, inspection, reports, insurance, etc.).

f) Bidders must follow the instructions on the worksheet. Failure to complete the worksheet, or failure to accurately transcribe these key figures from the worksheet on to the proposal pages, will result in rejection of that bidder's bid.

6.16.17. Bid Line #41: Labor to Perform Mechanical and Electrical Repair Services in Contractor's Shop, Regular Business Hours

The unit cost for regular repair service labor performed at the location(s) specified by the Contractor will be billed as regular time, hourly rate, Monday through Friday, 7:00 a.m. to 3:00 pm., excluding Holidays, as quoted on the Proposal Page(s), unless the Contractor or Authorized Subcontractor's regular service hours are longer, then the Contractor or Authorized Subcontractor's regular service hours will apply.

6.16.18. Bid Line #42: Transportation of Equipment for Service

The cost for transporting a vehicle purchased under this contract each way for service between a City of Chicago location and a Contractor's (or authorized Subcontractor's) location must include all peripheral costs, including but not limited to: providing a properly licensed driver or operator, any necessary tow or transport.

6.16.19. Exceptions

Any deviations from these specifications must be noted on the Proposal Page or pages attached thereto, with the exact nature of the change outlined in sufficient detail. The reason for which deviations were made must also follow if not self-explanatory. Failure of a bidder to comply with the terms of this paragraph may be cause for rejection.

The City reserves the right to disqualify bids which do not completely meet outlined specifications. The impact of exceptions to the specification will be evaluated by the City in determining its need.

6.17. Mechanical and Electrical Parts Worksheets

6.17.1. Mechanical and Electrical Parts Worksheet – Group A (Full Size Pick-Up Trucks)

This Worksheet must be filled out by the bidder, and must be used to generate three numbers that the bidder must enter into the proposal pages for the Mechanical and Electrical Parts line item (line 20): the Mark-up or Discount over Manufacturer's Catalog Price, Price, and the Extended Price.

| A. OEM part/assembly/component | B. Manufacturer's Catalog Price | C. UOM | D. Estimated 5 Year Quantity | E. Extended Manufacturer's Catalog Price |
|--------------------------------|---|--------|------------------------------|--|
| Battery | \$ 159.96 | Ea | 400 | 63,984.00 |
| Alternator | \$ 358.90 | Ea | 200 | 71,780.00 |
| Starter | \$ 108.57 | Ea | 150 | 16,285.50 |
| Accessory drive belt | \$ 15.39 | Ea | 400 | 6,156.00 |
| Brake pads, front | \$ 69.76 | Ea | 80 | 5,580.80 |
| Fender, front | \$ 157.69 | Ea | 100 | 15,769.00 |
| Radiator | \$ 193.35 | Ea | 100 | 19,335.00 |
| Oil filter | \$ 4.39 | Ea | 4000 | 17,560.00 |
| Fuel filter | \$ 0 | Ea | 1200 | 0.00 |
| Air filter | \$ 12.07 | Ea | 2000 | 24,140.00 |
| Mirror, side view | \$ 121.43 | Ea | 160 | 19,428.80 |
| Tires, pair | \$ 772.96 | Ea | 1600 | 1,236,736.00 |
| Windshield | \$ 257.71 | Ea | 100 | 25,771.00 |
| | \$ | Ea | | |
| | \$ | Ea | | |
| | F. Sum of Column E: (Bidder must transfer to the box marked Price on the Proposal Page for this Group) | | | 1,522,520.10 |
| | G. Bidder's proposed mark-up or discount over manufacturer's Catalog Price: (Bidder must transfer to the box marked <i>Mark-Up or Discount</i> for Parts, Mechanical and Electric on the Proposal Pages for this Group) | | | 0 % |
| | H. Box F multiplied by Box G: (Bidder must transfer to the box marked <i>Extended Price</i> for Parts, Mechanical and Electric on the Proposal Pages for this Group) | | | \$ 1,522,520.10 |

1,522,525.00
mlr

1,522,525.00
mlr

The following are descriptions of headings in the worksheet:

A: OEM part/assembly/component: a representative sample of parts that the City may order from the Contractor during the term of the Contract with respect to the vehicles purchased under the Contract. During the term of the Contract, however, the City may order any parts, assemblies or components included in the Manufacturer's catalog (see "Mechanical and Electrical Parts" in the Detailed Specifications).

B. Manufacturer's Catalog Price: The cost for each item charged by the manufacturer to the bidder, derived from the most current manufacturer's parts price list for dealers. The City has the right to audit the prices quoted on this page, by requesting from the bidder, copies of the manufacturer's

catalog pages substantiating the price set out in the worksheet. Bidder must provide the requested information within 2 business days of the request.

D. Estimated Quantity: The City's estimated quantity of its usage of the listed part, based on the estimated number of vehicles to be procured under the Contract, during the term of the Contract.

E. Extended Manufacturer's Catalog Price: The product, for each part/assembly/component, of the Manufacturer's Catalog Price multiplied by the unit of measure multiplied by the Estimated Quantity.

G. Proposed Mark-Up or Discount: The bidder's proposed mark-up or discount of the manufacturer's catalog price. This mark-up or discount will apply to all parts ordered during the term of the Contract and shall be inclusive of all rebates. This figure must also be carried over by the bidder in the mark-up column on the Mechanical and Electrical Parts line item (line 20) on the proposal pages.

H. Total/Extended Price: The total result of performing the calculation of the formula, which bidder must include both in the worksheet and as the extended price for the Mechanical and Electrical Parts line (Line Item 20) on the proposal pages.

6.17.2. Mechanical and Electrical Parts Worksheet - GROUP B (MID-SIZE PICKUP TRUCKS)

This Worksheet must be filled out by the bidder, and must be used to generate three numbers that the bidder must enter into the proposal pages for the Mechanical and Electrical Parts line item (line 28): the Mark-up or Discount over Manufacturer's Catalog Price, Price, and the Extended Price.

| A. OEM part/assembly/component | B. Manufacturer's Catalog Price | C. UOM | D. Estimated 5 Year Quantity | E. Extended Manufacturer's Catalog Price |
|---|---------------------------------|--------|------------------------------|--|
| Battery | \$ 207.95 | Ea | 70 | 14,556.50 |
| Alternator | \$ 468.07 | Ea | 35 | 16,382.45 |
| Starter | \$ 243.47 | Ea | 25 | 6,086.75 |
| Accessory drive belt | \$ 20.09 | Ea | 70 | 1406.30 |
| Brake pads, front | \$ 132.24 | Ea | 140 | 18,513.60 |
| Fender, front | \$ 274.13 | Ea | 15 | 4,111.95 |
| Radiator | \$ 445.25 | Ea | 15 | 6,678.75 |
| Oil filter | \$ 6.82 | Ea | 1400 | 9,548.00 |
| Fuel filter | \$ 9 | Ea | 200 | 1,800.00 |
| Air filter | \$ 21.95 | Ea | 300 | 6,585.00 |
| Mirror, side view | \$ 310.93 | Ea | 20 | 6,219.60 |
| Tires, pair | \$ 765.50 | Ea | 200 | 153,100.00 |
| Windshield | \$ 523.03 | Ea | 15 | 7,845.45 |
| | \$ | Ea | | |
| | \$ | Ea | | |
| F. Sum of Column E: (Bidder must transfer to the box marked Price on the Proposal Page for this Group) | | | | 174,484.35 |
| G. Bidder's proposed mark-up or discount over manufacturer's Catalog Price: (Bidder must transfer to the box marked Mark-Up or Discount for Parts, Mechanical and Electric on the Proposal Pages for this Group) | | | | 0 % |
| H. Box F multiplied by Box G: (Bidder must transfer to the box marked Extended Price for Parts, Mechanical and Electric on the Proposal Pages for this Group) | | | | \$ 174,484.35 |

153,100
mlr

257,034.35
mlr

257,034.35
mlr

The following are descriptions of headings in the worksheet:

A: OEM part/assembly/component: a representative sample of parts that the City may order from the Contractor during the term of the Contract with respect to the vehicles purchased under the Contract. During the term of the Contract, however, the City may order any parts, assemblies or components included in the Manufacturer's catalog (see "Mechanical and Electrical Parts" in the Detailed Specifications).

B. Manufacturer's Catalog Price: The cost for each item charged by the manufacturer to the bidder, derived from the most current manufacturer's parts price list for dealers. The City has the right to audit the prices quoted on this page, by requesting from the bidder, copies of the manufacturer's catalog pages substantiating the price set out in the worksheet. Bidder must provide the requested information within 2 business days of the request.

- D. Estimated Quantity:** The City's estimated quantity of its usage of the listed part, based on the estimated number of vehicles to be procured under the Contract, during the term of the Contract.
- E. Extended Manufacturer's Catalog Price:** The product, for each part/assembly/component, of the Manufacturer's Catalog Price multiplied by the unit of measure multiplied by the Estimated Quantity.
- G. Proposed Mark-Up or Discount:** The bidder's proposed mark-up or discount of the manufacturer's catalog price. This mark-up or discount will apply to all parts ordered during the term of the Contract and shall be inclusive of all rebates. This figure must also be carried over by the bidder in the mark-up column on the Mechanical and Electrical Parts line item (line 28) on the proposal pages.
- H. Total/Extended Price:** The total result of performing the calculation of the formula, which bidder must include both in the worksheet and as the extended price for the Mechanical and Electrical Parts line (Line Item 28) on the proposal pages.

6.17.3. Mechanical and Electrical Parts Worksheet – Group C (Pursuit Rated Pick-Up Truck)

This Worksheet must be filled out by the bidder, and must be used to generate three numbers that the bidder must enter into the proposal pages for the Mechanical and Electrical Parts line item (line 40): the Mark-up or Discount over Manufacturer's Catalog Price, Price, and the Extended Price.

| A. OEM part/assembly/component | B. Manufacturer's Catalog Price | C. UOM | D. Estimated 5 Year Quantity | E. Extended Manufacturer's Catalog Price |
|--|---------------------------------|--------|------------------------------|--|
| Battery | \$ 159.96 | Ea | 40 | 6,398.40 |
| Alternator | \$ 358.90 | Ea | 20 | 7,178.00 |
| Starter | \$ 108.57 | Ea | 15 | 1,628.55 |
| Accessory drive belt | \$ 15.39 | Ea | 40 | 615.60 |
| Brake pads, front | \$ 69.76 | Ea | 80 | 5,580.80 |
| Fender, front | \$ 157.69 | Ea | 10 | 1,576.90 |
| Radiator | \$ 193.35 | Ea | 10 | 1,933.50 |
| Oil filter | \$ 4.39 | Ea | 400 | 1,756.00 |
| Fuel filter | \$ 0.00 | Ea | 120 | 0.00 |
| Air filter | \$ 12.07 | Ea | 200 | 2,414.00 |
| Mirror, side view | \$ 121.73 | Ea | 16 | 1,947.68 |
| Lighting control module | \$ 20.93 | Ea | 6 | 125.58 |
| Tires, pair | \$ 938.44 | Ea | 160 | 150,150.40 |
| Windshield | \$ 257.71 | Ea | 10 | 2,577.10 |
| | \$ | Ea | | |
| F. Sum of Column E: (Bidder must transfer to the box marked Price on the Proposal Page for this Group) | | | | 183,078.01 |
| G. Bidder's proposed mark-up or discount over manufacturer's Catalog Price: (Bidder must transfer to the box marked Mark-Up or Discount for Parts, Mechanical and Electric on the Proposal Pages for this Group) | | | | 0 % |
| H. Box F multiplied by Box G: (Bidder must transfer to the box marked Extended Price for Parts, Mechanical and Electric on the Proposal Pages for this Group) | | | | \$ 183,078.01 |

1947.68
181,305.70
181,305.70

The following are descriptions of headings in the worksheet:

A: OEM part/assembly/component: a representative sample of parts that the City may order from the Contractor during the term of the Contract with respect to the vehicles purchased under the Contract. During the term of the Contract, however, the City may order any parts, assemblies or components included in the Manufacturer's catalog (see "Mechanical and Electrical Parts" in the Detailed Specifications).

B. Manufacturer's Catalog Price: The cost for each item charged by the manufacturer to the bidder, derived from the most current manufacturer's parts price list for dealers. The City has the right to audit the prices quoted on this page, by requesting from the bidder, copies of the manufacturer's

catalog pages substantiating the price set out in the worksheet. Bidder must provide the requested information within 2 business days of the request.

D. Estimated Quantity: The City's estimated quantity of its usage of the listed part, based on the estimated number of vehicles to be procured under the Contract, during the term of the Contract.

E. Extended Manufacturer's Catalog Price: The product, for each part/assembly/component, of the Manufacturer's Catalog Price multiplied by the unit of measure multiplied by the Estimated Quantity.

G. Proposed Mark-Up or Discount: The bidder's proposed mark-up or discount of the manufacturer's catalog price. This mark-up or discount will apply to all parts ordered during the term of the Contract and shall be inclusive of all rebates. This figure must also be carried over by the bidder in the mark-up column on the Mechanical and Electrical Parts line item (line 40) on the proposal pages.

H. Total/Extended Price: The total result of performing the calculation of the formula, which bidder must include both in the worksheet and as the extended price for the Mechanical and Electrical Parts line (Line Item 40) on the proposal pages.



CITY OF CHICAGO
Department of Procurement Services
Shannon E. Andrews, Chief Procurement Officer
121 North LaSalle Street, Room 806
Chicago, Illinois 60602-1284

Fax: 312-744-3281

MBE & WBE SPECIAL CONDITIONS FOR COMMODITIES OR SERVICES CONTRACTS

ARTICLE 7. SPECIAL CONDITIONS REGARDING MINORITY BUSINESS ENTERPRISE COMMITMENT AND WOMEN BUSINESS ENTERPRISE COMMITMENT FOR COMMODITIES OR SERVICES

7.1. Policy and Terms

It is the policy of the City of Chicago that Local Businesses certified as Minority Owned Business Enterprises (MBE) and Women Owned Business Enterprises (WBE) in accordance with Section 2-92-420 et seq. of the Municipal Code of Chicago and Regulations Governing Certification of Minority and Women-owned Businesses and all other Regulations promulgated under the aforementioned sections of the Municipal Code, as well as MBEs and WBEs certified by Cook County, Illinois, will have full and fair opportunities to participate fully in the performance of this contract. Therefore, the Contractor will not discriminate against any person or business on the basis of race, color, sex, gender identity, age, religion, disability, national origin, ancestry, sexual orientation, marital status, parental status, military discharge status or source of income and will take affirmative action to ensure that women and minority businesses will have the maximum opportunity to compete for and perform subcontracts for supplies or services.

Pursuant to Section 2-92-430 of the Municipal Code of Chicago, the Chief Procurement Officer has established a goal of awarding not less than 25% of the annual dollar value of all non-construction contracts to certified MBEs and 5% of the annual dollar value of all non-construction contracts to certified WBEs.

Accordingly, the Contractor commits to make Good Faith Efforts to expend at least the following percentages of the total contract price (inclusive of any and all modifications and amendments), if awarded, for contract participation by MBEs and WBEs:

| MBE Percentage | WBE Percentage |
|----------------|----------------|
| <u>14%</u> | <u>3%</u> |

(See Form "Bidders Commitment to Utilize MBE and WBE Firms on No Stated Goals Contract" for Contract Specific Goals in the case of a contract subject to a bid preference pursuant to MCC 2-92-525.)

This commitment is met by the Contractor's status as a MBE or WBE, or by a joint venture with one or more MBEs or WBEs as prime contractor (to the extent of the MBE or WBE participation in such joint venture), or by subcontracting a portion of the work to one or more MBEs or WBEs, or by the purchase of materials used in the performance of the contract from one or more MBEs or WBEs, or by any combination of the foregoing.

Note: MBE/WBE participation goals are separate and those businesses certified with the City of Chicago as both MBE and WBE may only be listed on a bidder's compliance plan as either a MBE or a WBE, but not both to demonstrate compliance with the Contract Specific Goals.

The Contractor also may meet all or part of this commitment through credits received pursuant to Section 2-92-530 of the Municipal Code of Chicago for the voluntary use of MBEs or WBEs in private sector contracts.

Pursuant to MCC 2-92-535, the prime contractor may apply be awarded an additional 0.5 percent credit, up to a maximum of a total of 5 percent additional credit, for every 1 percent of the value of a contract self-performed by MBEs or WBEs, or combination thereof, that have entered into a mentoring agreement with the contractor or subcontractor-to-subcontractor mentoring agreement. This up to 5% may be applied to the Contract Specific Goals, or it may be in addition to the Contract Specific Goals.

7.2. Definitions

"Area of Specialty" means the description of an MBE or WBE firm's business which has been determined by the Chief Procurement Officer to be most reflective of the MBE or WBE firm's claimed specialty or expertise. Each MBE/WBE letter of certification contains a description of the firm's Area of Specialty. This information is also contained in the Directory (defined below). Credit toward this Contract's MBE and WBE participation goals shall be limited to the participation of firms performing within their Area of Specialty.

NOTICE: *The City of Chicago does not make any representation concerning the ability of any MBE/WBE to perform work within their Area of Specialty. It is the responsibility of all contractors to determine the capability and capacity of MBEs/WBEs to satisfactorily perform the work proposed.*

"Bid" means a bid, proposal, or submittal detailing a description of the services or work to be provided by the contractor in response to a bid solicitation, request for proposal, request for qualification of task order request (issued in accordance with the Master Consulting Agreement) that is issued by the City.

"Bidder" means any person or business entity that submits a bid, proposal, qualification or submittal that seeks to enter into a contract with the City, and includes all partners, affiliates and joint ventures of such person or entity.

"Broker" means a person or entity that fills orders by purchasing or receiving supplies from a third party supplier rather than out of its own existing inventory and provides no commercially useful function other than acting as a conduit between his or her supplier and his or her customer.

"Chief Procurement Officer" or "CPO" means the Chief Procurement Officer of the City of Chicago or her designee.

"Commercially Useful Function" means responsibility for the execution of a distinct element of the work of the contract, which is carried out by actually performing, managing, and supervising the work involved, evidencing the responsibilities and risks of a business owner such as negotiating the terms of (sub)contracts, taking on a financial risk commensurate with the contract or its subcontract, responsibility for acquiring the appropriate lines of credit and/or loans, or fulfilling responsibilities as a joint venture partner as described in the joint venture agreement.

"Contract Specific Goals" means the subcontracting goals for MBE and WBE participation established for a particular contract. In the case of a contract subject to the bid incentive set forth in MCC 2-92-525, "Contract Specific Goals" means the utilization percentage for MBEs or WBEs to which contractor committed with its bid.

"Contractor" means any person or business entity that has entered into a contract with the City as described herein, and includes all partners, affiliates, and joint ventures of such person or entity.

"Direct Participation" means the value of payments made to MBE or WBE firms for work that is performed in their Area of Specialty directly related to the performance of the subject matter of the Contract will count as Direct Participation toward the Contract Specific Goals.

"Directory" means the Directory of Certified "Minority Business Enterprises" and "Women Business Enterprises" maintained and published by the City of Chicago. The Directory identifies firms that have been certified as MBEs and WBEs, and includes both the date of their last certification and the area of specialty in which they have been certified. Contractors are responsible for verifying the current certification status of all proposed MBE, and WBE firms.

"Good Faith Efforts" means actions undertaken by a bidder or contractor to achieve a Contract Specific Goal that the CPO or her designee has determined, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the program's requirements.

"Indirect Participation" refers to the value of payments made to MBE or WBE firms for work that is done in their Area of Specialty related to other aspects of the Contractor's business. (Note: no dollar of such indirect MBE or WBE participation shall be considered in a Good Faith Efforts determination more than once against a contractor's MBE or WBE commitment with respect to all government contracts held by that contractor.)

"Joint venture" means an association of a MBE or WBE firm and one or more other firms to carry out a single, for-profit business enterprise, for which each joint venture partner contributes property, capital, efforts, skills and knowledge, and in which the MBE or WBE is responsible for a distinct, clearly defined portion of the work of the contract and whose share in the capital contribution, control, management, risks, and profits of the joint venture are commensurate with its ownership interest.

"Mentor-Protégé Agreement" means an agreement between a prime and MBE or WBE subcontractor ("Mentoring Agreement"), or an agreement between a prime's subcontractor and MBE or WBE subcontractor ("Subcontractor-to-Subcontractor Mentoring Agreement"), pursuant to MCC 2-92-535, that is approved by the City of Chicago and complies with all requirements of MCC 2-92-535 and any rules and regulations promulgated by the Chief Procurement Officer.

"Minority Owned Business Enterprise" or "MBE" means a firm awarded certification as a minority owned and controlled business in accordance with City Ordinances and Regulations as well as a firm awarded certification as a minority owned and controlled business by Cook County, Illinois. However, it does not mean a firm that has been found ineligible or which has been decertified by the City or Cook County.

"Municipal Code of Chicago" or "MCC" means the Municipal Code of the City of Chicago.

"Supplier" or "Distributor" refers to a company that owns, operates, or maintains a store, warehouse or other establishment in which materials, supplies, articles or equipment are bought, kept in stock and regularly sold or leased to the public in the usual course of business. A regular distributor or supplier is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials or supplies required for performance of a contract are bought, kept in stock, and regularly sold to the public in the usual course of business. To be a regular distributor the firm must engage in, as its principal business and in its own name, the purchase and sale of the products in question. A regular distributor in such bulk items as steel, cement, gravel, stone, and petroleum products need not keep such products in stock if it owns or operates distribution equipment.

"Women Owned Business Enterprise" or "WBE" means a firm awarded certification as a women owned and controlled business in accordance with City Ordinances and Regulations as well as a firm awarded certification as a women owned business by Cook County, Illinois. However, it does not mean a firm that has been found ineligible or which has been decertified by the City or Cook County.

7.3. Joint Ventures

The formation of joint ventures to provide MBEs and WBEs with capacity and experience at the prime contracting level, and thereby meet Contract Specific Goals (in whole or in part) is encouraged. A joint venture may consist of any combination of MBEs, WBEs, and non-certified firms as long as one member is an MBE or WBE.

- a. The joint venture may be eligible for credit towards the Contract Specific Goals only if:
 - i. The MBE or WBE joint venture partner's share in the capital contribution, control, management, risks and profits of the joint venture is equal to its ownership interest;
 - ii. The MBE or WBE joint venture partner is responsible for a distinct, clearly defined portion of the requirements of the contract for which it is at risk;
 - iii. Each joint venture partner executes the bid to the City; and

- iv. The joint venture partners have entered into a written agreement specifying the terms and conditions of the relationship between the partners and their relationship and responsibilities to the contract, and all such terms and conditions are in accordance with the conditions set forth in Items i, ii, and iii above in this Paragraph a.
- b. The Chief Procurement Officer shall evaluate the proposed joint venture agreement, the Schedule B submitted on behalf of the proposed joint venture, and all related documents to determine whether these requirements have been satisfied. The Chief Procurement Officer shall also consider the record of the joint venture partners on other City of Chicago contracts. The decision of the Chief Procurement Officer regarding the eligibility of the joint venture for credit towards meeting the Contract Specific Goals, and the portion of those goals met by the joint venture, shall be final.

The joint venture may receive MBE or WBE credit for work performed by the MBE or WBE joint venture partner(s) equal to the value of work performed by the MBE or WBE with its own forces for a distinct, clearly defined portion of the work.

Additionally, if employees of the joint venture entity itself (as opposed to employees of the MBE or WBE partner) perform the work, then the value of the work may be counted toward the Contract Specific Goals at a rate equal to the MBE or WBE firm's percentage of participation in the joint venture as described in Schedule B.

The Chief Procurement Officer may also count the dollar value of work subcontracted to other MBEs and WBEs. Work performed by the forces of a non-certified joint venture partner shall not be counted toward the Contract Specific Goals.

c. **Schedule B: MBE/WBE Affidavit of Joint Venture**

Where the bidder's Compliance Plan includes the participation of any MBE or WBE as a joint venture partner, the bidder must submit with its bid a Schedule B and the proposed joint venture agreement. These documents must both clearly evidence that the MBE or WBE joint venture partner(s) will be responsible for a clearly defined portion of the work to be performed, and that the MBE's or WBE's responsibilities and risks are proportionate to its ownership percentage. The proposed joint venture agreement must include specific details related to:

- i. The parties' contributions of capital, personnel, and equipment and share of the costs of insurance and bonding;
- ii. Work items to be performed by the MBE's or WBE's own forces and/or work to be performed by employees of the newly formed joint venture entity;
- iii. Work items to be performed under the supervision of the MBE or WBE joint venture partner; and
- iv. The MBE's or WBE's commitment of management, supervisory, and operative personnel to the performance of the contract.

NOTE: Vague, general descriptions of the responsibilities of the MBE or WBE joint venture partner do not provide any basis for awarding credit. For example, descriptions such as "participate in the budgeting process," "assist with hiring," or "work with managers to improve customer service" do not identify distinct, clearly defined portions of the work. Roles assigned should require activities that are performed on a regular, recurring basis rather than as needed. The roles must also be pertinent to the nature of the business for which credit is being sought. For instance, if the scope of work required by the City entails the delivery of goods or services to various sites in the City, stating that the MBE or WBE joint venture partner will be responsible for the performance of all routine maintenance and all repairs required to the vehicles used to deliver such goods or services is pertinent to the nature of the business for which credit is being sought.

7.4. Counting MBE/WBE Participation Toward the Contract Specific Goals

Refer to this section when preparing the MBE/WBE compliance plan and completing Schedule D-1 for guidance on what value of the participation by MBEs and WBEs will be counted toward the stated Contract Specific Goals. The "Percent Amount of Participation" depends on whether and with whom a MBE or WBE subcontracts out any portion of its work and other factors.

Firms that are certified as both MBE and WBE may only be listed on a bidder's compliance plan as either a MBE or a WBE to demonstrate compliance with the Contract Specific Goals. For example, a firm that is certified as both a MBE and a WBE may only be listed on the bidder's compliance plan under one of the categories, but not both. Except as provided in MCC 2-92-525(b)(2), only Payments made to MBE and WBE firms that meet BOTH the Commercially Useful Function and Area of Specialty requirements above will be counted toward the Contract Specific Goals.

- a. Only expenditures to firms that perform a Commercially Useful Function as defined above may count toward the Contract Specific Goals.
 - i. The CPO will determine whether a firm is performing a commercially useful function by evaluating the amount of work subcontracted, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the credit claimed for its performance of the work, industry practices, and other relevant factors.
 - ii. A MBE or WBE does not perform a commercially useful function if its participation is only required to receive payments in order to obtain the appearance of MBE or WBE participation. The CPO may examine similar commercial transactions, particularly those in which MBEs or WBEs do not participate, to determine whether non MBE and non WBE firms perform the same function in the marketplace to make a determination.
 - iii. Indications that a subcontractor is not performing a commercially useful function include, but are not limited to, labor shifting and equipment sharing or leasing arrangements with the prime contractor or a first tier subcontractor.
- b. Only the value of the dollars paid to the MBE or WBE firm for work that it performs in its Area of Specialty in which it is certified counts toward the Contract Specific Goals, except as provided in MCC 2-92-525(b)(2).
- c. For maintenance, installation, repairs or inspection, or professional services, if the MBE or WBE performs the work itself: 100% of the value of work actually performed by the MBE's or WBE's own forces shall be counted toward the Contract Specific Goals, including the cost of supplies and materials purchased or equipment leased by the MBE or WBE from third parties or second tier subcontractors in order to perform its (sub)contract with its own forces (except supplies and equipment the MBE or WBE subcontractor purchases or leases from the prime contractor or its affiliate). 0% of the value of work at the project site that a MBE or WBE subcontracts to a non-certified firm counts toward the Contract Specific Goals.
- d. If the MBE or WBE is a manufacturer: 100% of expenditures to a MBE or WBE manufacturer for items needed for the Contract shall be counted toward the Contract Specific Goals. A manufacturer is a firm that operates or maintains a factory or establishment that produces on the premises the materials or supplies obtained by the bidder or contractor.
- e. If the MBE or WBE is a distributor or supplier: 60% of expenditures for materials and supplies purchased from a MBE or WBE that is certified as a regular dealer or supplier shall be counted toward the Contract Specific Goals.
- f. If the MBE or WBE is a broker:
 - i. Zero percent (0%) of expenditures paid to brokers will be counted toward the Contract Specific Goals.

- ii. As defined above, Brokers provide no commercially useful function.
- g. If the MBE or WBE is a member of the joint venture contractor/bidder:
 - i. A joint venture may count the portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work of the contract that the MBE or WBE performs with its own forces toward the Contract Specific Goals; or
 - ii. If employees of this distinct joint venture entity perform the work then the value of the work may be counted toward the Contract Specific Goals at a rate equal to the MBE or WBE firm's percentage of participation in the joint venture as described in the Schedule B.
 - iii. A joint venture may also count the dollar value of work subcontracted to other MBEs and WBEs.
- h. If the MBE or WBE subcontracts out any of its work:
 - i. 100% of the value of the work subcontracted to other MBEs or WBEs performing work in its Area of Specialty may be counted toward the Contract Specific Goals.
 - ii. 0% of the value of work that a MBE or WBE subcontracts to a non-certified firm counts toward the Contract Specific Goals (except as allowed by (c) above).
 - iii. The fees or commissions charged for providing a bona fide service, such as professional, technical, consulting or managerial services or for providing bonds or insurance and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the Contract, provided that the fee or commission is determined by the Chief Procurement Officer to be reasonable and not excessive as compared with fees customarily allowed for similar services.
 - iv. The fees charged for delivery of materials and supplies required on a job site (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer of or a regular dealer in the materials and supplies, provided that the fee is determined by the Chief Procurement Officer to be reasonable and not excessive as compared with fees customarily allowed for similar services.
 - v. The fees or commissions charged for providing any bonds or insurance, but not the cost of the premium itself, specifically required for the performance of the Contract, provided that the fee or commission is determined by the Chief Procurement Officer to be reasonable and not excessive as compared with fees customarily allowed for similar services.

7.5. Regulations Governing Reductions to or Waiver of MBE/WBE Goals

The following Regulations set forth the standards to be used in determining whether or not a reduction or waiver of the MBE/WBE commitment goals of a particular contract is appropriate. If a bidder determines that it is unable to meet the MBE and/or WBE Contract-Specific Goals on a City of Chicago contract, a written request for the reduction or waiver of the commitment must be included in the bid or proposal.

The written request for reduction or waiver from the commitment must be in the form of a signed petition for grant of relief from the MBE/WBE percentages submitted on the bidder's letterhead, and must demonstrate that all required efforts as set forth in this document were taken to secure eligible Minority and Women Business Enterprises to meet the commitments. The Chief Procurement Officer or designee shall determine whether the request for the reduction or waiver will be granted.

A bidder will be considered responsive to the terms and conditions of these Regulations if, at the time of bid, it submits a waiver request and all supporting documentation that adequately addresses the conditions for waiver of MBE/WBE goals, including proof of notification to assist agencies except:

- Bidders responding to Request for Proposals (RFPs) who have been identified as a short listed candidate and/or a prospective awardee will be given a designated time allowance, but no more than fourteen (14) calendar days to submit to the Department of Procurement Services complete documentation that adequately addresses the conditions for waiver described herein; and
- Bidders responding to Request for Information and or Qualifications (RFI/RFQs) deemed by the Chief Procurement Officer or authorized designee to be the most responsive and responsible shall submit documentation that adequately addresses the conditions for waiver described herein during negotiations.

Failure to submit documentation sufficient to support the waiver request will cause the bid/proposal to be found non-responsive by the Chief Procurement Officer, and the bid/proposal will be rejected. In such cases the remedies to be taken by the Chief Procurement Officer, in her discretion, may include, but are not limited to, forfeiture of bid deposit; negotiating with the next lowest bidder; or re-advertising the bid/proposal. All bidders must submit all required documents at the time of bid opening to expedite the contract award.

7.5.1. Direct Participation

Each of the following elements must be present in order to determine whether or not such a reduction or waiver is appropriate.

- a. The bidder has documented the unsuccessful solicitation for either subcontractors or joint venture partners of at least 50% (or at least five when there are more than eleven certified firms in the commodity area) of the appropriate certified MBE/WBE firms to perform any direct work identified or related to the advertised bid/proposal. Documentation must include but is not necessarily limited to:
 1. A detailed statement of efforts to identify and select portions of work identified in the bid solicitation for subcontracting to certified MBE/WBE firms;
 2. A listing of all MBE/WBE firms contacted that includes:
 - Name, address, telephone number and email of MBE/WBE firms solicited;
 - Date and time of contact;
 - Method of contact (written, telephone, transmittal of facsimile documents, email, etc.)
 3. Copies of letters or any other evidence of mailing that substantiates outreach to MBE/WBE vendors that includes:
 - Project identification and location;
 - Classification/commodity of work items for which quotations were sought;
 - Date, item and location for acceptance of subcontractor bid proposals;
 - Detailed statement which summarizes direct negotiations with appropriate MBE/WBE firms for specific portions of the work and indicates why negotiations were unsuccessful;
 - Affirmation that Good Faith Efforts have been demonstrated by:
 - choosing subcontracting opportunities likely to achieve MBE/WBE goals; and
 - not imposing any limiting conditions which were not mandatory for all subcontractors; and

- providing notice of subcontracting opportunities to M/WBE firms and assist agencies at least five (5) business days in advance of the initial bid due date; and
- documented efforts or actual commitment to the indirect participation of MBE/WBE firms.

OR

- b. Subcontractor participation will be deemed excessively costly when the MBE/WBE subcontractor proposal exceeds the average price quoted by more than twenty percent (20%). In order to establish that a subcontractor's quote is excessively costly, the bidder must provide the following information:
1. A detailed statement of the work identified for MBE/WBE participation for which the bidder asserts the MBE/WBE quote(s) were excessively costly (in excess of 20% higher).
 - A listing of all potential subcontractors contacted for a quotation on that work item;
 - Prices quoted for the subcontract in question by all such potential subcontractors for that work item.
 2. Other documentation which demonstrates to the satisfaction of the Chief Procurement Officer that the MBE/WBE proposals are excessively costly, even though not in excess of 20% higher than the average price quoted. This determination will be based on factors that include, but are not limited to the following:
 - The City's estimate for the work under a specific subcontract;
 - The bidder's own estimate for the work under the subcontract;
 - An average of the bona fide prices quoted for the subcontract;
 - Demonstrated increase in other contract costs as a result of subcontracting to the M/WBE or other firm.

7.5.2. Assist Agency Participation in waiver/reduction requests

Every waiver and/or reduction request must include evidence that the bidder has provided timely notice of the need for subcontractors to an appropriate association/assist agency representative of the MBE/WBE business community. This notice must be given at least five (5) business days in advance of the initial bid due date.

The notice requirement of this Section will be satisfied if a bidder contacts at least one of the associations on Attachment A to these Regulations when the prime contractor seeks a waiver or reduction in the utilization goals. Attachment B to these Regulations provides the letter format that a prime contractor may use. Proof of notification prior to bid submittal (e.g. certified mail receipt or facsimile transmittal receipt) will be required to be submitted with the bid for any bid/proposal to be deemed responsive. If deemed appropriate, the Contract Compliance Officer may contact the assist agency for verification of notification.

7.5.3. Impracticability

If the Chief Procurement Officer determines that a lesser MBE and/or WBE percentage standard is appropriate with respect to a particular contract subject to competitive bidding prior to the bid solicitations for such contract, bid specifications shall include a statement of such revised standard.

The requirements set forth in these Regulations (this subsection 7.5 "Regulations Governing Reductions to or Waiver of MBE/WBE Goals") shall not apply where the Chief Procurement Officer determines prior to the bid solicitations that MBE/WBE subcontractor participation is impracticable.

This may occur whenever the Chief Procurement Officer determines that for reasons of time, need, industry practices or standards not previously known by the Chief Procurement Officer, or such other extreme circumstances as may be deemed appropriate, such a Waiver is in the best interests of the City. This determination may be made in connection with a particular contract, whether before the contract is let for bid, during the bid or award process, before or during negotiation of the contract, or during the performance of the contract.

For all notifications required to be made by bidders, in situations where the Chief Procurement Officer has determined that time is of the essence, documented telephone contact may be substituted for letter contact.

7.6. Procedure to Determine Bid Compliance

A bid may be rejected as non-responsive if it fails to submit one or more of the following with its bid demonstrating its Good Faith Efforts to meet the Contract Specific Goals by reaching out to MBEs and WBEs to perform work on the contract:

- An MBE/WBE compliance plan demonstrating how the bidder plans to meet the Contract Specific Goals; and/or
- A request for reduction or waiver of the Contract Specific Goals in accordance with Section 2-92-450 of the MCC.

In the case of a bid utilizing the "Bid Incentive to Encourage MBE and WBE Utilization" pursuant to MCC 2-92-525(b)(2), failure to submit an MBE/WBE compliance plan demonstrating how the bidder plans to meet the Contract Specific Goal to which the bidder has committed will not result in rejection of the bid, but the bidder may be found ineligible for the bid incentive.

Except as provided in MCC 2-92-525(b)(2), only compliance plans utilizing MBE and WBE firms that meet BOTH the Commercially Useful Function and Area of Specialty requirements will be counted toward the Contract Specific Goals.

The following Schedules and described documents constitute the bidder's MBE/WBE proposal, and must be submitted in accordance with the guidelines stated:

(1) Schedule C-1: Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant.

The bidder must submit the appropriate Schedule C-1 with the bid for each MBE and WBE included on the Schedule D-1. Suppliers must submit the Schedule C-1 for Suppliers, first tier subcontractors must submit a Schedule C-1 for Subcontractors to the Prime Contractor and second or lower tier subcontractors must submit a Schedule C-1 for second tier Subcontractors. The City encourages subcontractors to utilize the electronic fillable format Schedule C-1, which is available at the Department of Procurement Services website, <http://cityofchicago.org/forms>. Each Schedule C-1 must be executed by each MBE and WBE and accurately detail the work to be performed by the MBE or WBE and the agreed upon rates/prices. Each Schedule C must also include a separate sheet as an attachment on which the MBE or WBE fully describes its proposed scope of work, including a description of the commercially useful function being performed by the MBE or WBE in its Area of Specialty. If a facsimile copy of the Schedule C-1 has been submitted with the bid, an executed original Schedule C-1 must be submitted by the bidder for each MBE and WBE included on the Schedule D-1 within five business days after the date of the bid opening.

Failure to submit a completed Schedule C-1 in accordance with this section shall entitle the City to deem the bid/proposal non-responsive and therefore reject the bid/proposal.

(2) Letters of Certification.

A copy of each proposed MBE/WBE firm's current Letter of Certification from the City of Chicago or Cook County Illinois, must be submitted with the bid/proposal. All Letters of Certification issued by the City of Chicago and Cook County include a statement of the MBE/WBE firm's Area of Specialty. The MBE/WBE firm's scope of work, as detailed by their Schedule C-1, must conform to their stated Area of Specialty. Letters of Certification for firms that the City or Cook County has found ineligible or has decertified will not be accepted.

(3) Schedule B: Affidavit of Joint Venture, and Joint Venture Agreements (if applicable).

If the bidder's MBE/WBE proposal includes the participation of a MBE/WBE as joint venture on any tier (either as the bidder or as a subcontractor), the bidder must provide a copy of the joint venture agreement and a Schedule B along with all other requirements listed in Section 7.3, "Joint Ventures," above. In order to demonstrate the MBE/WBE partner's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) contributions of capital and equipment; (2) work responsibilities or other performance to be undertaken by the MBE/WBE; and (3) the commitment of management, supervisory and operative personnel employed by the MBE/WBE to be dedicated to the performance of the contract. The joint venture agreement must also clearly define each partner's authority to contractually obligate the joint venture and each partner's authority to expend joint venture funds (e.g., check signing authority).

(4) Schedule D-1: Required Schedules Regarding MBE/WBE Utilization

Bidders must submit, together with the bid, a completed Schedule D-1 committing them to the utilization of each listed MBE/WBE firm. The City encourages bidders to utilize the electronic fillable format Schedule D-1, which is available at the Department of Procurement Services website, <http://cityofchicago.org/forms>. Except in cases where the bidder has submitted a request for a complete waiver of or variance from the MBE/WBE commitment in accordance with Section 7.5 "Regulations Governing Reductions to or Waiver of MBE/WBE Goals" herein, the bidder must commit to the expenditure of a specific dollar amount of participation by each MBE/WBE firm included on their Schedule D-1. The total dollar commitment to proposed MBEs must at least equal the MBE goal, and the total dollar commitment to proposed WBEs must at least equal the WBE goal. Bidders are responsible for calculating the dollar equivalent of the MBE and WBE goals as percentages of their total base bids or in the case of Term Agreements, depends upon requirements agreements and blanket agreements, as percentages of the total estimated usage. All commitments made by the bidder's Schedule D-1 must conform to those presented in the submitted Schedule C-1. If Schedule C-1 is submitted after the opening, the bidder may submit a revised Schedule D-1 (executed and notarized to conform with the Schedules C-1). Bidders shall not be permitted to add MBEs or WBEs after bid opening to meet the Contract Specific Goals, however, contractors are encouraged to add additional MBE/WBE vendors to their approved compliance plan during the performance of the contract when additional opportunities for participation are identified. Except in cases where substantial and documented justification is provided, bidders will not be allowed to reduce the dollar commitment made to any MBE or WBE in order to achieve conformity between the Schedules C-1 and D-1.

All commitments for joint venture agreements must be delineated in the Schedule B.

(5) Application for Approval of Mentor Protégé Agreement

Any applications for City approval of a Mentor Protégé agreement must be included with the bid. If the application is not approved, the bidder must show that it has made good faith efforts to meet the contract specific goals.

7.7. Reporting Requirements During the Term of the Contract

- a. The Contractor will, not later than thirty (30) calendar days from the award of a contract by the City, execute formal contracts or purchase orders with the MBEs and WBEs included in their approved MBE/WBE Utilization Plan. These written agreements will be made available to the Chief Procurement Officer upon request.
- b. The Contractor will be responsible for reporting payments to all subcontractors on a monthly basis in the form of an electronic report. Upon the first payment issued by the City of Chicago to the contractor for services performed, on the first day of each month and every month thereafter, email and or fax audit notifications will be sent out to the Contractor with instructions to report payments that have been made in the prior month to each subcontractor. The reporting of payments to all subcontractors must be entered into the Certification and Compliance Monitoring System (C2), or whatever reporting system is currently in place, on or before the fifteenth (15th) day of each month.
- c. Once the prime Contractor has reported payments made to each subcontractor, including zero dollar amount payments, the subcontractor will receive an email and or fax notification requesting them to log into the system and confirm payments received. All monthly confirmations must be reported on or before the 20th day of each month. Contractor and subcontractor reporting to the C2 system must be completed by the 25th of each month or payments may be withheld.
- d. All subcontract agreements between the contractor and MBE/WBE firms or any first tier non-certified firm and lower tier MBE/WBE firms must contain language requiring the MBE/WBE to respond to email and/or fax notifications from the City of Chicago requiring them to report payments received for the prime or the non-certified firm.

Access to the Certification and Compliance Monitoring System (C2), which is a web based reporting system, can be found at: <https://chicago.mwdbe.com>
- e. The Chief Procurement Officer or any party designated by the Chief Procurement Officer, shall have access to the contractor's books and records, including without limitation payroll records, tax returns and records and books of account, to determine the contractor's compliance with its commitment to MBE and WBE participation and the status of any MBE or WBE performing any portion of the contract. This provision shall be in addition to, and not a substitute for, any other provision allowing inspection of the contractor's records by any officer or official of the City for any purpose.
- f. The Contractor shall maintain records of all relevant data with respect to the utilization of MBEs and WBEs, retaining these records for a period of at least five years after project closeout. Full access to these records shall be granted to City, federal or state authorities or other authorized persons.

7.8. Changes to Compliance Plan

7.8.1. Permissible Basis for Change Required

No changes to the Compliance Plan or contractual MBE and WBE commitments or substitution of MBE or WBE subcontractors may be made without the prior written approval of the Contract Compliance Officer. Unauthorized changes or substitutions, including performing the work designated for a subcontractor with the contractor's own forces, shall be a violation of these Special Conditions and a breach of the contract with the City, and may cause termination of the executed Contract for breach, and/or subject the bidder or contractor to contract remedies or other sanctions. The facts supporting the request for changes must not have been known nor reasonably could have been known by the parties prior to entering into the subcontract. Bid shopping is prohibited. The bidder or contractor must negotiate with the subcontractor to resolve the problem. If requested by either party, the Department of Procurement Services shall facilitate such a meeting. Where there has been a mistake or disagreement about the scope

of work, the MBE or WBE can be substituted only where an agreement cannot be reached for a reasonable price for the correct scope of work.

Substitutions of a MBE or WBE subcontractor shall be permitted only on the following basis:

- a) Unavailability after receipt of reasonable notice to proceed;
- b) Failure of performance;
- c) Financial incapacity;
- d) Refusal by the subcontractor to honor the bid or proposal price or scope;
- e) Mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
- f) Failure of the subcontractor to meet insurance, licensing or bonding requirements;
- g) The subcontractor's withdrawal of its bid or proposal; or
- h) De-certification of the subcontractor as a MBE or WBE (graduation from the MBE/WBE program does not constitute de-certification).
- i) Termination of a Mentor Protégé Agreement.

7.8.2. Procedure for Requesting Approval

If it becomes necessary to substitute a MBE or WBE or otherwise change the Compliance Plan, the procedure will be as follows:

- a) The bidder or contractor must notify the Contract Compliance Officer and Chief Procurement Officer in writing of the request to substitute a MBE or WBE or otherwise change the Compliance Plan. The request must state specific reasons for the substitution or change. A letter from the MBE or WBE to be substituted or affected by the change stating that it cannot perform on the contract or that it agrees with the change in its scope of work must be submitted with the request.
- b) The City will approve or deny a request for substitution or other change within 15 business days of receipt of the written request.
- c) Where the bidder or contractor has established the basis for the substitution to the satisfaction of the Chief Procurement Officer, it must make Good Faith Efforts to meet the Contract Specific Goal by substituting a MBE or WBE subcontractor. Documentation of a replacement MBE or WBE, or of Good Faith Efforts, must meet the requirements in section 5. If the MBE or WBE Contract Specific Goal cannot be reached and Good Faith Efforts have been made, as determined by the Chief Procurement Officer, the bidder or contractor may substitute with a non-MBE or non-WBE.
- d) If a bidder or contractor plans to hire a subcontractor for any scope of work that was not previously disclosed in the Compliance Plan, the bidder or contractor must obtain the approval of the Chief Procurement Officer to modify the Compliance Plan and must make Good Faith Efforts to ensure that MBEs or WBEs have a fair opportunity to bid on the new scope of work.
- e) A new subcontract must be executed and submitted to the Contract Compliance Officer within five business days of the bidder's or contractor's receipt of City approval for the substitution or other change.

The City shall not be required to approve extra payment for escalated costs incurred by the contractor when a substitution of subcontractors becomes necessary to comply with MBE/WBE contract requirements.

7.9. Non-Compliance and Damages

Without limitation, the following shall constitute a material breach of this contract and entitle the City to declare a default, terminate the contract, and exercise those remedies provided for in the contract, at law or in equity: (1) failure to demonstrate Good Faith Efforts, except in the case of a contract where a bid incentive under MCC 2-92-525 was taken into consideration in the award; and (2) disqualification as a MBE or WBE of the contractor or any joint venture partner, subcontractor or supplier if its status as an MBE or WBE was a factor in the award of the contract and such status was misrepresented by the contractor.

Payments due to the contractor may be withheld until corrective action is taken.

Pursuant to MCC 2-92-445 or 2-92-740, as applicable, remedies or sanctions may include a penalty in the amount of the discrepancy between the amount of the commitment in the Compliance Plan, as such amount may be amended through change orders or otherwise over the term of the contract, and the amount paid to MBEs or WBEs, and disqualification from contracting or subcontracting on additional City contracts for up to three years. The consequences provided herein shall be in addition to any other criminal or civil liability to which such entities may be subject.

The contractor shall have the right to protest the final determination of non-compliance and the imposition of any penalty by the Chief Procurement Officer pursuant to MCC 2-92-445 or 2-92-740, within 15 business days of the final determination.

In the case of a in the case of a contract for which a bid incentive under MCC 2-92-525 was taken into consideration in the award, any contractor that has failed to retain the percentage of MBE or WBE subcontractor committed to in order for the bid incentive to be allocated will be fined an amount equal to three times the amount of the bid incentive allocated, unless the contractor can demonstrate that due to circumstances beyond the contractor's control, the contractor for good cause was unable to retain the percentage of MBE or WBE subcontractors throughout the duration of the contract period.

7.10. Arbitration

- a) In the event a contractor has not complied with the contractual MBE/WBE percentages in its Schedule D, underutilization of MBEs/WBEs shall entitle the affected MBE/WBE to recover from the contractor damages suffered by such entity as a result of being underutilized; provided, however, that this provision shall not apply to the extent such underutilization occurs pursuant to a waiver or substitution approved by the City. The Ordinance and contracts subject thereto provide that any disputes between the contractor and such affected MBEs/WBEs regarding damages shall be resolved by binding arbitration before an independent arbitrator other than the City, with reasonable expenses, including attorney's fees, being recoverable by a prevailing MBE/WBE in accordance with these regulations. This provision is intended for the benefit of any MBE/WBE affected by underutilization and grants such entity specific third party beneficiary rights. Any rights conferred by this regulation are non-waivable and take precedence over any agreement to the contrary, including but not limited to those contained in a subcontract, suborder, or communicated orally between a contractor and a MBE/WBE.
- b) An MBE/WBE desiring to arbitrate shall contact the contractor in writing to initiate the arbitral process. Except as otherwise agreed to in writing by the affected parties subject to the limitation contained in the last sentence of the previous paragraph, within ten (10) calendar days of the contractor receiving notification of the intent to arbitrate from the MBE/WBE the above-described disputes shall be arbitrated in accordance with the Commercial Arbitration Rules of the American Arbitration Association (AAA), a not-for-profit agency, with an office at 225 North Michigan Avenue, Suite 2527, Chicago, Illinois 60601-7601 [Phone: (312) 616-6560; Fax: (312) 819-0404]. All such arbitrations shall be initiated by the MBE/WBE filing a demand for arbitration with the AAA; shall be conducted by the AAA; and held in Chicago, Illinois.
- c) All arbitration fees are to be paid pro rata by the parties, however, that the arbitrator is authorized to award reasonable expenses, including attorney and arbitrator fees, as damages to a prevailing MBE/WBE.

- d) The MBE/WBE must send the City a copy of the Demand for Arbitration within ten (10) calendar days after it is filed with the AAA. The MBE/WBE also must send the City a copy of the decision of the arbitrator within ten (10) calendar days of receiving such decision. Judgment upon the award rendered by the arbitrator may be entered in any court of competent jurisdiction.

7.11. Equal Employment Opportunity

Compliance with MBE and WBE requirements will not diminish or supplant equal employment opportunity and civil rights provisions as required by law.

7.12. Attachments and Schedules

The following attachments and schedules follow, they may also be downloaded from the Internet at: <http://www.cityofchicago.org/forms>

- Attachment A: Assist Agencies
- Attachment B: Sample Format for Requesting Assist Agency Comments on Bidder's Request for Reduction or Waiver of MBE/WBE Goals
- Schedule B: Affidavit of Joint Venture (MBE/WBE)
- Schedule C-1: Letter of Intent From MBE/WBE To Perform As Subcontractor, Supplier and/or Consultant
- Schedule D-1: Compliance Plan Regarding MBE/WBE Utilization



Attachment A –Assist Agency List (Rev. Apr. 2018)

Assist Agencies are comprised of not-for-profit agencies and/or chamber of commerce agencies that represent the interest of small, minority and/or women owned businesses.

**Prime Contractors should contact with subcontracting opportunities to connect certified firms.*

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| <p>51st Street Business Association * 220 E. 51st Street Chicago, IL 60615 Phone: 773-285-3401 Fax: 773-285-3407 Email: the51ststreetbusinessassociation@yahoo.com Web: www.51stStreetChicago.com Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>African American Contractors Association - AACA P.O. Box #19670 Chicago, IL 60619 Phone: 312-915-5960 Email: aacanatlassoc@gmail.com Web: www.aacanatl.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |
| <p>Angel of God Resource Center, Inc. 14527 S. Halsted Chicago, IL 60827 Phone: 708-392-9323 Fax: 708-880-0121 Email: asmith5283@yahoo.com; aogrc@angelofgodresourcecenter.org Web: www.angelofgodresourcecenter.org Maintains list of certified firms: No Provides training for businesses: Yes</p> | <p>Association of Asian Construction Enterprises * 5677 W. Howard Niles, IL 60714 Phone: 847-673-7377 Fax: 847-673-2358 Email: nakmancorp@aol.com Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |
| <p>Austin African American Business Networking Assoc. 5820 W. Chicago Ave., Chicago, IL 60651 Phone: 773-626-4497 Email: aaabna@yahoo.com Web: www.aaabna.org Maintains list of certified firms: No Provides training for businesses: Yes</p> | <p>Black Contractors United * 12000 S. Marshfield Ave. Calumet Park, IL 60827 Phone: 708-389-5730 Fax: 708-389-5735 Email: bcunewera@att.net Web: www.blackcontractorsunited.com Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |
| <p>Business Leadership Council * 230 W. Monroe Street, Ste 2650 Chicago, IL 60606 Phone: 312-628-7844 Fax: 312-628-7843 Email: Karen.r@businessleadershipcouncil.org Web: www.businessleadershipcouncil.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>LGBT Chamber of Commerce of Illinois * 3179 N. Clark St., 2nd Floor Chicago, IL 60657 Phone: 773-303-0167 Fax: 773-303-0168 Email: jholston@lgbtcc.com Web: www.lgbtcc.com Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |



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| <p>Chatham Business Association Small Business Dev. * 800 E. 78th Street Chicago, IL 60619 Phone: 773-994-5006 Fax: 773-855-8905 Email: melindakelly@cbaworks.org Web: www.cbaworks.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>Chicago Minority Supplier Development Council Inc. * 105 W. Adams, Suite 2300 Chicago, IL 60603-6233 Phone: 312-755-2550 Fax: 312-755-8890 Email: pbarreda@chicagomsdc.org Web: www.chicagomsdc.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |
| <p>Chicago Urban League * 4510 S. Michigan Ave. Chicago, IL 60653 Phone: 773-624-8810 Fax: 773-451-3579 Email: sbrinston@thechicagourbanleague.org Web: www.cul-chicago.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>Chicago Women in Trades (CWIT) 2444 W. 16th Street Chicago, IL 60608 Phone: 312-942-1444 Jayne Vellinga, Executive Director Email: jvellinga@cwit2.org Web: www.chicagowomenintrades2.org Maintains list of certified firms: No Provides training for businesses: Yes</p> |
| <p>Contractor Advisors Business Development Corp. * 1507 E. 53rd Street, Suite 906 Chicago, IL. 60615 Phone: 312-436-0301 Email: info@contractoradvisors.us Web: www.contractoradvisors.us Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>Cosmopolitan Chamber of Commerce 1633 S. Michigan Avenue Chicago, IL. 60616 Phone: 312-971-9594 Fax: 312-341-9084 Email: rmcgowan@cosmochamber.org Web: www.cosmochamber.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |
| <p>Do For Self Community Development Co. * 7447 S South Shore Drive, Unit 22B Chicago, IL 60649 Phone: 773-356-7661 Email: dennisdoforself@hotmail.com Web: www.doforself.org Maintains list of certified firms: No Provides training for businesses: Yes</p> | <p>Far South Community Development Corporation 9923 S. Halsted Street, Suite D Chicago, IL 60628 Phone: 773-941-4833 Fax: 773-941-5252 Email: lacy@farsouth.org Web: www.farsouthcdc.org Maintains list of certified firms: No Provides training for businesses: Yes</p> |
| <p>Federation of Women Contractors * 216 W. Jackson Blvd. #625 Chicago, IL 60606 Phone: 312-360-1122 Fax: 312-750-1203 Email: fwcchicago@aol.com Web: www.fwcchicago.com Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>Fresh Start Home Community Development Corp. 5168 S. Michigan Avenue, 4N Chicago, IL 60615 Phone: 312-632-0811 Fax: 855-270-4175 Email: Info@FreshStartNow.us Web: www.FreshStartNow.us Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |



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| <p>Greater Englewood Community Development Corp. * 815 W. 63rd Street Chicago, IL 60621 Phone: 773-651-2400 Fax: 773-651-2400 Email: jharbin@greaterenglewoodcdc.org Web: www.greaterenglewoodcdc.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>Greater Pilsen Economic Development Assoc. * 1801 S. Ashland Chicago, IL 60608 Phone: 312-698-8898 Email: greaterpilsen@gmail.com Web: www.greaterpilsen.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |
| <p>Greater Far South Halsted Chamber of Commerce * 10615 S. Halsted Street Chicago, IL 60628 Phone: 518-556-1641 Fax: 773-941-4019 Email: halstedchamberevents@gmail.com Web: www.greaterfarsouthhalstedchamber.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>Greater Southwest Development Corporation 2601 W. 63rd Street Chicago, IL 60629 Phone: 773-362-3373 Fax: 773-471-8206 Email: c.james@greatersouthwest.org Web: www.greatersouthwest.org Maintains list of certified firms: No Provides training for businesses: Yes</p> |
| <p>Hispanic American Construction Industry Association (HACIA) * 650 W. Lake St., Unit 415 Chicago, IL 60661 Phone: 312-575-0389 Fax: 312-575-0544 Email: jperez@haciaworks.org Web: www.haciaworks.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>Illinois Hispanic Chamber of Commerce * 222 Merchandise Mart Plaza, Suite 1212 c/o 1871 Chicago, IL 60654 Phone: 312-425-9500 Email: aalcantar@ihccbbusiness.net Web: www.ihccbbusiness.net Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |
| <p>Illinois State Black Chamber of Commerce * 411 Hamilton Blvd., Suite 1404 Peoria, Illinois 61602 Phone: 309-740-4430 / 773-294-8038 Fax: 309-672-1379 Email: Larrylvory@IllinoisBlackChamber.org; vgilb66709@yahoo.com www.illinoisblackchamberofcommerce.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>JLM Business Development Center * 2622 W. Jackson Boulevard Chicago, IL 60612 Phone: 773-826-3295 Fax: 773-359-4021 Email: jlbizcenter@gmail.com Web: www.jlmcenter.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |
| <p>Latin American Chamber of Commerce * 3512 W. Fullerton Avenue Chicago, IL 60647 Phone: 773-252-5211 Fax: 773-252-7065 Email: d.lorenzopadron@LACCUSA.com Web: www.LACCUSA.com Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>National Association of Women Business Owners * 500 Davis Street, Ste 812 Evanston, IL 60201 Phone: 773-410-2484 Fax: 847-328-2018 Email: wjaehn@nawbochicago.org Web: www.nawbochicago.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |



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| <p>National Black Wall Street * 4655 S. King Drive, Suite 203 Chicago, IL 60653 Phone: 773-268-6900 Fax: 773-392-0165 Email: markallen2800@aol.com Web: www.nationalblackwallstreetchicago.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>National Organization of Minority Engineers (NOME) * 33 W. Monroe, Suite 1540 Chicago, IL 60603 Phone: 312-960-1239 Email: grandevents1@sbcglobal.net Web: www.nomeonline.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |
| <p>Neighborhood Development Services, NFP * 10416 South Maryland Avenue Chicago, IL 60628 Phone: 773-413-9348 Fax: 773-371-0032 Email: neighborhooddevservices@gmail.com Web: www.ndsnfp.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>Rainbow/PUSH Coalition * 930 E. 50th Street Chicago, IL 60615 Phone: 773-256-2768 Fax: 773-373-4103 Email: jmitchell@rainbowpush.org Web: www.rainbowpush.org Maintains list of certified firms: Yes Provides training for businesses: No</p> |
| <p>Real Men Charities, Inc. 2423 E. 75th Street Chicago, IL 60649 Phone: 773-425-4113 Email: ymoyo@realmencook.com Web: www.realmencook.com Maintains list of certified firms: No Provides training for businesses: Yes</p> | <p>RTW Veteran Center 7415 E. End, Suite 120 Chicago, IL 60649 Phone: 773-406-1069 Fax: 866-873-2494 Email: rtwvetcenter@yahoo.com Web: www.rtwvetcenter.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |
| <p>South Shore Chamber, Inc. * 1750 E. 71st Street Chicago, IL 60649-2000 Phone: 773-955-9508 Tonya Trice, Executive Director Email: ttrice@southshorechamberinc.org Web: www.southshorechamberinc.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>St. Paul Church of God in Christ Community Development Ministries, Inc. (SPCDM) 4550 S. Wabash Avenue Chicago, IL. 60653 Phone: 773-538-5120 Fax: 773-538-5125 Email: spcdm@sbcglobal.net Web: www.stpaulcdm.org Maintains list of certified firms: No Provides training for businesses: Yes</p> |
| <p>The Monroe Foundation 1547 South Wolf Road Hillside, Illinois 60162 Phone: 773-315-9720 Email: omonroe@themonroefoundation.org Web: www.themonroefoundation.org Maintains list of certified firms: No Provides training for businesses: Yes</p> | <p>US Minority Contractors Association, Inc. * 1250 Grove Ave. Suite 200 Barrington, IL 60010 Phone: 847-708-1597 Fax: 847-382-1787 Email: admin@usminoritycontractors.org Web: www.USMinorityContractors.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> |



| | |
|--|---|
| <p>Women's Business Development Center * 8 S. Michigan Ave., 4th Floor Chicago, IL 60603 Phone: 312-853-3477 Fax: 312-853-0145 Email: fcurry@wbdc.org Web: www.wbdc.org Maintains list of certified firms: Yes Provides training for businesses: Yes</p> | <p>Urban Broadcast Media, Inc. 4108 S. King Drive, Chicago, IL 60653 Phone: 312-614-1075 Email: dleonfinney312@gmail.com Web: www.urbanbroadcastmedia.org Maintains list of certified firms: No Provides training for businesses: Yes</p> |
| <p>Women Construction Owners & Executives (WCOE) * Chicago Caucus 308 Circle Avenue Forest Park, IL 60130 Phone: 708-366-1250 Email: mkm@mkmservices.com Web: www.wcoeusa.org Maintains list of certified firms: Yes Provides training for businesses: No</p> | <p>Your Community Consultants Foundation 9301 S. Parnell Ave., Chicago, IL 60620 Phone: 773-224-9299 Fax: 773-371-0032 Email: allen81354@aol.com Maintains list of certified firms: No Provides training for businesses: Yes</p> |

Attachment B - Sample Format for Requesting Assist Agency Comments on Bidder's Request for Reduction or Waiver of MBE/WBE Goals

On Bidder/Proposer's Letterhead – SEND TO THE ASSIST AGENCIES – DO NOT SEND TO THE CITY

RETURN RECEIPT REQUESTED

(Date)

Specification No.: 781131
Project Description: Pick-Up Trucks

(Assist Agency Name and Address – **SEND TO THE ASSIST AGENCIES – DO NOT SEND TO THE CITY**)

Dear _____:

_____ (Bidder/Proposer) intends to submit a bid/proposal in response to the above referenced specification with the City of Chicago. Bids are due _____ advertised specification with the City of Chicago.

The following areas have been identified for subcontracting opportunities on both a direct and indirect basis:

Our efforts to identify potential subcontractors have not been successful in order to meet the Disadvantaged/Minority/Women Business Enterprise contract goal. **Due to the inability to identify an appropriate DBE/MBE/WBE firm certified by the City of Chicago to participate as a subcontractor or joint venture partner, a request for the waiver of the contract goals will be submitted.** If you are aware of such a firm, please contact

Name of Company Representative at Address/Phone

within (10) ten business days of receipt of this letter.

Under the City of Chicago's MBE/WBE/DBE Ordinance, your agency is entitled to comment upon this waiver request to the City of Chicago. Written comments may be directed within ten (10) working days of your receipt of this letter to:

Monica Jimenez, Deputy Procurement Officer
Department of Procurement Services
City of Chicago
121 North La Salle Street, Room 806
Chicago, Illinois 60602

If you wish to discuss this matter, please contact the undersigned at _____.

Sincerely,

Schedule B – Affidavit of Joint Venture

SCHEDULE B: Affidavit of Joint Venture (MBE/WBE)

This form need not be submitted if all joint venturers are MBEs and/or WBEs. In such a case, however, a written joint venture agreement among the MBE and WBE venturers must be submitted. In all proposed joint ventures, each MBE and/or WBE venturer must submit a copy of their current Letter of Certification.

All Information Requested by this Schedule must Be Answered in the Spaces Provided. Do Not Refer to Your Joint Venture Agreement Except to Expand on Answers Provided on this Form. If Additional Space Is Required, Additional Sheets May Be Attached.

- I. Name of joint venture: _____
Address of joint venture: _____
Phone number of joint venture: _____
- II. Identify each non-MBE/WBE venturer(s):
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning MBE/WBE compliance: _____
- III. Identify each MBE/WBE venturer(s):
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning MBE/WBE compliance: _____
- IV. Describe the role(s) of the MBE and/or WBE venturer(s) in the joint venture: _____

- V. Attach a copy of the joint venture agreement. In order to demonstrate the MBE and/or WBE venturer's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) the contributions of capital and equipment; (2) work items to be performed by the MBE/WBE's own forces; (3) work items to be performed under the supervision of the MBE/WBE venturer; and (4) the commitment of management, supervisory and operative personnel employed by the MBE/WBE to be dedicated to the performance of the project.
- VI. Ownership of the Joint Venture.
 - A. What are the percentage(s) of MBE/WBE ownership of the joint venture?
MBE/WBE ownership percentage(s) _____
Non-MBE/WBE ownership percentage(s) _____
 - B. Specify MBE/WBE percentages for each of the following (provide narrative descriptions and other detail as applicable):
 1. Profit and loss sharing: _____
 2. Capital contributions:
 - (a) Dollar amounts of initial contribution: _____

Schedule B: Affidavit of Joint Venture (MBE/WBE)

(b) Dollar amounts of anticipated on-going contributions: _____

3. Contributions of equipment (Specify types, quality and quantities of equipment to be provided by each venturer): _____

4. Other applicable ownership interests, including ownership options or other agreements which restrict or limit ownership and/or control: _____

5. Provide copies of all written agreements between venturers concerning this project.

6. Identify each current City of Chicago contract (and each contract completed during the past two (2) years) by a joint venture of two or more firms participating in this joint venture:

VII. Control of and Participation in the Joint Venture. Identify by name and firm those individuals who are, or will be, responsible for, and have the authority to engage in the following management functions and policy decisions. (Indicate any limitations to their authority such as dollar limits and co-signatory requirements.):

A. Joint venture check signing:

B. Authority to enter contracts on behalf of the joint venture:

C. Signing, co-signing and/or collateralizing loans:

D. Acquisition of lines of credit:

Schedule B: Affidavit of Joint Venture (MBE/WBE)

- _____
- E. Acquisition and indemnification of payment and performance bonds:

- F. Negotiating and signing labor agreements:

- G. Management of contract performance. (Identify by name and firm only):
1. Supervision of field operations: _____
 2. Major purchases: _____
 3. Estimating: _____
 4. Engineering: _____
- VIII. Financial Controls of joint venture:
- A. Which firm and/or individual will be responsible for keeping the books of account?

- B. Identify the managing partner, if any, and describe the means and measure of their compensation:

- C. What authority does each venturer have to commit or obligate the other to insurance and bonding companies, financing institutions, suppliers, subcontractors, and/or other parties participating in the performance of this contract or the work of this project?

- IX. State the approximate number of operative personnel (by trade) needed to perform the joint venture's work under this contract. Indicate whether they will be employees of the non-MBE/WBE firm, the MBE/WBE firm, or the joint venture.

Schedule B: Affidavit of Joint Venture (MBE/WBE)

The undersigned affirms that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each venturer in the undertaking. Further, the undersigned covenant and agree to provide to the City current, complete and accurate information regarding actual joint venture work and the payment therefore, and any proposed changes in any provision of the joint venture agreement, and to permit the audit and examination of the books, records and files of the joint venture, or those of each venturer relevant to the joint venture by authorized representatives of the City or the Federal funding agency.

Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal or state laws concerning false statements.

Note: If, after filing this Schedule B and before the completion on the joint venture's work on the project, there is any change in the information submitted, the joint venture must inform the City of Chicago, either directly or through the prime contractor if the joint venture is a subcontractor.

| | |
|---------------------------------------|---|
| _____ Name of MBE/WBE Partner Firm | _____ Name of Non-MBE/WBE Partner Firm |
| _____ Signature of Affiant | _____ Signature of Affiant |
| _____ Name and Title of Affiant | _____ Name and Title of Affiant |
| _____ Date | _____ Date |

On this _____ day of _____, 20____, the above-signed officers

(names of affiants)

personally appeared and, known to me be the persons described in the foregoing Affidavit, acknowledged that they executed the same in the capacity therein stated and for the purpose therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Signature of Notary Public

My Commission Expires: _____

(SEAL)

Schedule C-1: Letter of Intent From MBE/WBE To Perform As Subcontractor, Supplier and/or Consultant



FOR NON-CONSTRUCTION PROJECTS ONLY

SCHEDULE C-1 MBE/WBE Letter of Intent to Perform as a Subcontractor, Supplier, or Consultant

Project Name: PICK UP TRUCKS Specification No.: 781131

From: TRIANGLE FABRICATION & BODY CO (Name of MBE/WBE Firm)

To: BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD and the City of Chicago. (Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer." 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed. Attach additional sheets as necessary:

PROVIDE PAINT INSTALL & MAINTAIN TRUCK EQUIPMENT AS REQUESTED INCLUDING BID LINES 10,11,12,13,14,15,16,17,25,26,32,33,34,35,36,37

The above described performance is offered for the following price and described terms of payment:

30 DAYS FROM RECEIPT PLEASE SEE ATTACHED QUOTE

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: () Yes (X) No

NOTICE: THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.

Signature of President/Owner/CEO or Authorized Agent of MBE/WBE: JOE GONZALEZ, PRESIDENT Date: 04/17/20 Email & Phone Number: JOEGONZALEZ@TRI-ANGLEFAB.COM 312-523-3153



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAR 23 2018

Jose Gonzalez
Tri-Angle Fabrication & Body Co., Inc.
100 N. LaSalle St., Suite 1515
Chicago, IL 60602

Dear Jose Gonzalez:

We are pleased to inform you that **Tri-Angle Fabrication & Body Co., Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **03/15/2023**; however, your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five-year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **03/15/2019, 03/15/2020, 03/15/2021, and 03/15/2022**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five-year certification will expire on **03/15/2023**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five-year anniversary date. Therefore, you must file for recertification by **01/15/2023**.

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

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

A handwritten signature in black ink, appearing to be "J. Gonzalez", with the date "03/23/18" written below it.

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

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

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

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

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

NAICS Codes:

- 332312 - Fabricated structural metal manufacturing**
- 332313 - Plate work (e.g., bending, cutting, punching, shaping, welding), fabricated metal, manufacturing**
- 332710 - Machine shops**
- 336211 - Motor Vehicle Body Manufacturing**
- 423110 - Automobile merchant wholesalers**
- 423820 - Farm machinery and equipment merchant wholesalers**
- 423840 - Industrial supplies (except disposable plastics, paper) merchant wholesalers**
- 423860 - Transportation equipment and supplies (except marine pleasure craft, Motor vehicles) merchant wholesalers**
- 532120 - Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing**
- 811121 - Automotive Body, Paint and Interior Repair and Maintenance**
- 811219 - Other Electronic and Precision Equipment Repair and Maintenance**
- 811310 - Commercial and industrial machinery repair and maintenance services**

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your area of

specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.


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

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/sl



Schedule C-1: Letter of Intent From MBE/WBE To Perform As Subcontractor, Supplier and/or Consultant



SCHEDULE C-1
MBE/WBE Letter of Intent to Perform as a Subcontractor, Supplier, or Consultant

**FOR
NON-CONSTRUCTION
PROJECTS ONLY**

Project Name: PICK UP TRUCKS Specification No.: 781131

From: KNIGHTS BODY SHOP
(Name of MBE/WBE Firm)

To: BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD and the City of Chicago.
(Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer." 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed. Attach additional sheets as necessary:

PROVIDE PAINT INSTALL & MAINTAIN TRUCK EQUIPMENT AS REQUESTED INCLUDING BID LINES
10,11,12,13,14,15,16,17,25,26,32,33,34,35,36,37; PAINT VEHICLES AND INSTALL TRUCK EQUIPMENT BID LINES 18 & 38

The above described performance is offered for the following price and described terms of payment:

30 DAYS FROM RECEIPT
PLEASE SEE ATTACHED QUOTE

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: () Yes () No

NOTICE: THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.

Ann Knight 04/17/20
(Signature of President/Owner/CEO or Authorized Agent of MBE/WBE) (Date)

ANN KNIGHT, PRESIDENT

(Name Title-Please Print)

A-KNIGHTSBODYSHOP@ATT.NET 708-447-2039

(Email & Phone Number)



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

OCT 11 2017

Ann M. Knight
Knight's Body Shop, Inc.
8604 Plainfield Rd.
Lyons, IL 60534

Dear Ms. Ann M. Knight:

We are pleased to inform you that **Knight's Body Shop, Inc.** has been recertified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **10/1/2022**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **10/1/2018, 10/1/2019, 10/1/2020, and 10/1/2021**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **10/1/2022**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **8/1/2022**.

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

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

- File your annual No-Change Affidavit within the required time period;

Handwritten initials, possibly "CJ" or "CJ", in the bottom right corner of the page.

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

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

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

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

NAICS Code(s):

811121 - Automotive Body, Paint, and Interior Repair and Maintenance

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

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

Sincerely,



Rich Butler
First Deputy Procurement Officer
RB/sg

Schedule D-1: Affidavit of Implementation of MBE/WBE Goals and Participation Plan



SCHEDULE D-1
Compliance Plan Regarding MBE/WBE Utilization
Affidavit of Prime Contractor

**FOR
NON-CONSTRUCTION
PROJECTS ONLY**

MUST BE SUBMITTED WITH THE BID. FAILURE TO SUBMIT THE SCHEDULE D-1 WILL CAUSE THE
BID TO BE REJECTED. DUPLICATE AS NEEDED.

Project Name PICK UP TRUCKS

Specification No. 781131

In connection with the above captioned contract, I HEREBY DECLARE AND AFFIRM that I am a duly authorized representative of BCR AUTOMOTIVE GROUP
(Name of Prime Consultant/Contractor)

and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the MBE/WBE goals of this contract

All MBE/WBE firms included in this plan have been certified as such by the City of Chicago and/or Cook County, Illinois (Letters of Certification Attached)

I. Direct Participation of MBE/WBE Firms:

NOTE: The bidder/proposer shall, in determining the manner of MBE/WBE participation, first consider involvement with MBE/WBE firms as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this contract.

A. If bidder/proposer is a joint venture and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification, Schedule B form and a copy of Joint Venture Agreement clearly describing the role of each MBE/WBE firm(s) and its ownership interest in the joint venture.

B. Complete this section for each MBE/WBE Subcontractor/Supplier/Consultant participating on this contract:

1. Name of MBE/WBE: TRIANGLE FABRICATION & BODY CO
Address: 1344 W. 43RD STREET CHICAGO, IL 60609
Contact Person: JOE GONZALEZ
Phone Number: 773-523-0421
Dollar Value of Participation \$ D.U.R.
Percentage of Participation % 14
Mentor Protégé Agreement (attach executed copy): () Yes (X) No Add'l Percentage Claimed:¹ %
Total Participation %

2. Name of MBE/WBE: KNIGHTS BODY SHOP
Address: 8604 PLAINFIELD RD LYONS, IL 60534
Contact Person: ANN KNIGHT

¹ The Prime Contractor may claim an additional 0.333 percent participation credit (up to a maximum of five (5) percent) for every one (1) percent of the value of the contract performed by the MBE/WBE protégé firm.

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

Phone Number _____
Dollar Value of Participation \$ _____
Percentage of Participation % _____
Mentor Protégé Agreement (attach executed copy): () Yes (x) No Add'l Percentage Claimed: ____%
Total Participation % _____

2. Name of MBE/WBE: _____
Address: _____
Contact Person: _____
Phone Number: _____
Dollar Value of Participation \$ _____
Percentage of Participation % _____
Mentor Protégé Agreement (attach executed copy): () Yes (x) No Add'l Percentage Claimed: ____%
Total Participation % _____

3. Name of MBE/WBE: _____
Address: _____
Contact Person: _____
Phone Number: _____
Dollar Value of Participation \$ _____
Percentage of Participation % _____
Mentor Protégé Agreement (attach executed copy): () Yes () No Add'l Percentage Claimed: ____%
Total Participation % _____

4. Name of MBE/WBE: _____
Address: _____
Contact Person: _____
Phone Number: _____
Dollar Value of Participation \$ _____
Percentage of Participation % _____
Mentor Protégé Agreement (attach executed copy): () Yes () No Add'l Percentage Claimed: ____%
Total Participation % _____

5. Attach Additional Sheets as Needed

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

III. Summary of MBE/WBE Proposal

A. MBE Proposal (Direct & Indirect)

1 MBE Direct Participation

| MBE Firm Name | Dollar Amount Participation (\$) | Percent Amount Participation (%) |
|---------------------------------------|---|---|
| TRIANGLE FAB & BODY SHOIP | D.U.R. | 14% |
| | | |
| | | |
| Total Direct MBE Participation | 184,250.00 | |

2 MBE Indirect Participation

| MBE Firm Name | Dollar Amount Participation (\$) | Percent Amount Participation (%) |
|---|---|---|
| | | |
| | | |
| | | |
| Total Indirect MBE Participation | | |

B. WBE Proposal (Direct & Indirect)

1. WBE Direct Participation

| WBE Firm Name | Dollar Amount Participation (\$) | Percent Amount Participation (%) |
|---------------------------------------|---|---|
| KNIGHTS BODY SHOP | D.U.R. | 3% |
| | | |
| | | |
| Total Direct WBE Participation | 106,196.00 | |

2. WBE Indirect Participation

| WBE Firm Name | Dollar Amount Participation (\$) | Percent Amount Participation (%) |
|---|---|---|
| | | |
| | | |
| | | |
| Total Indirect WBE Participation | | |

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

The Prime Contractor designates the following person as its MBE/WBE Liaison Officer.

MICHAEL HILMERS 630-279-6000
(Name- Please Print or Type) (Phone)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, THAT NO MATERIAL FACTS HAVE BEEN OMITTED, AND THAT I AM AUTHORIZED ON BEHALF OF THE PRIME CONTRACTOR TO MAKE THIS AFFIDAVIT.

BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD
(Name of Prime Contractor – Print or Type) State of IL

Dan Roesch
(Signature) County of: DUPAGE

DAN ROESCH, PRESIDENT
(Name/Title of Affiant – Print or Type)

04/17/20
(Date)

On this 17 day of APRIL, 20 20, the above signed officer DAN ROESCH
(Name of Affiant)

personally appeared and, known by me to be the person described in the foregoing Affidavit, acknowledged that (s)he executed the same in the capacity stated therein and for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and seal

Kathleen C Heuer
(Notary Public Signature)

Commission Expires 5/14/2021



ARTICLE 8. INSURANCE REQUIREMENTS

Contractor must provide and maintain at Contractor's own expense, until Contract completion and during the time period following completion if Contractor is required to return and perform any work, services, or operations, the insurance coverages and requirements specified below, insuring all work, services, or operations related to the Contract.

1) Workers Compensation and Employers Liability (Primary and Umbrella)

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$500,000 each accident; \$500,000 disease-policy limit; and \$500,000 disease-each employee, or the full per occurrence limits of the policy, whichever is greater.

Contractor may use a combination of primary and excess/umbrella policy/policies to satisfy the limits of liability required herein. The excess/umbrella policy/policies must provide the same coverages/follow form as the underlying policy/policies.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent must be maintained with limits of not less than \$1,000,000 per occurrence or for the full per occurrence limits of the policy, whichever is greater, for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 or equivalent).

The City must be provided additional insured status with respect to liability arising out of Contractor's work, services or operations and completed operations performed on behalf of the City. The City's additional insured status must apply to liability and defense of suits arising out of Contractor's acts or omissions, whether such liability is attributable to the Contractor or to the City on an additional insured endorsement form acceptable to the City. The full policy limits and scope of protection also will apply to the City as an additional insured, even if they exceed the City's minimum limits required herein. Contractor's liability insurance must be primary without right of contribution by any other insurance or self-insurance maintained by or available to the City.

Contractor may use a combination of primary and excess/umbrella policy/policies to satisfy the limits of liability required herein. The excess/umbrella policy/policies must provide the same coverages/follow form as the underlying policy/policies.

3) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work, services or operations to be performed, the Contractor must maintain Automobile Liability Insurance with limits of not less than \$1,000,000 per occurrence, or for the full per occurrence limits of the policy, whichever is greater for bodily injury and property damage. Coverage must include but not be limited to the following: ownership, maintenance, or use of any auto whether owned, leased, non-owned or hired used in the performance of the work, both on and off the City sites including loading and unloading.

The City is to be added as an additional insureds on a primary, non-contributory basis.

Contractor may use a combination of primary and excess/umbrella policy/policies to satisfy the limits of liability required herein.

4) Excess/Umbrella

Excess/Umbrella Liability Insurance must be maintained with limits of not less than \$1,000,000 per occurrence, or the full per occurrence limits of the policy, whichever is greater. The policy/policies must provide the same coverages/follow form as the underlying Commercial General Liability, Automobile Liability, Employers Liability and Completed Operations coverage required herein and expressly provide that the excess or umbrella policy/policies will drop down over reduced and/or exhausted aggregate limit, if any, of the underlying insurance. The Excess/Umbrella policy/policies must be primary without right of contribution by any other insurance or self-insurance maintained by or available to the City.

Contractor may use a combination of primary and excess/umbrella policies to satisfy the limits of liability required in sections A.1, A.2, A.3 and A.4 herein.

5) Garage Liability

The Contractor must provide Garage Liability Insurance with limits of not less than \$1,000,000 per occurrence, combined single limit, for bodily injury and property damage Coverage extensions must include Garage Keepers Legal Liability. The City of Chicago is to be named as an additional insured arising directly or indirectly from the work or services.

6) Property

The Contractor is responsible for any damage to City property including the specified vehicles or equipment at replacement cost while in Contractor's care custody and control.

B. Additional Requirements

Evidence of Insurance. Contractor must furnish the City, Department of Procurement Services, City Hall, Room 806, 121 North LaSalle Street, Chicago, IL 60602, original certificates of insurance and additional insured endorsement, or other evidence of insurance, to be in force on the date of this Contract, and renewal certificates of Insurance and endorsement, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. Contractor must submit evidence of insurance prior to Contract award. The receipt of any certificate does not constitute Contract by the City that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all requirements of Contract. The failure of the City to obtain, nor the City's receipt of, or failure to object to a non-complying insurance certificate, endorsement or other insurance evidence from Contractor, its insurance broker(s) and/or insurer(s) will not be construed as a waiver by the City of any of the required insurance provisions. Contractor must advise all insurers of the Contract provisions regarding insurance. The City in no way warrants that the insurance required herein is sufficient to protect Contractor for liabilities which may arise from or relate to the Contract. The City reserves the right to obtain complete, certified copies of any required insurance policies at any time.

Failure to Maintain Insurance. Failure of the Contractor to comply with required coverage and terms and conditions outlined herein will not limit Contractor's liability or responsibility nor does it relieve Contractor of the obligation to provide insurance as specified in this Contract. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the City retains the right to suspend this Contract until proper evidence of insurance is provided, or the Contract may be terminated.

Notice of Material Change, Cancellation or Non-Renewal. Contractor must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled or non-renewed and ten (10) days prior written notice for non-payment of premium.

Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

Waiver of Subrogation. Contractor hereby waives its rights and its insurer(s)' rights of and agrees to require their insurers to waive their rights of subrogation against the City under all required insurance herein for any loss arising from or relating to this Contract. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City received a waiver of subrogation endorsement for Contractor's insurer(s).

Contractors Insurance Primary. All insurance required of Contractor under this Contract shall be endorsed to state that Contractor insurance policy is primary and not contributory with any insurance carrier by the City.

No Limitation as to Contractor's Liabilities. The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

No Contribution by City. Any insurance or self-insurance programs maintained by the City do not contribute with insurance provided by Contractor under this Contract.

Insurance not Limited by Indemnification. The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contractor any limitation placed on the indemnity in this Contract given as a matter of law.

Insurance and Limits Maintained. If Contractor maintains higher limits and/or broader coverage than the minimums shown herein, the City requires and shall be entitled the higher limits and/or broader coverage maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Joint Venture or Limited Liability Company. If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a named insured.

Other Insurance obtained by Contractor. If Contractor desires additional coverages, the Contractor will be responsible for the acquisition and cost.

Insurance required of Subcontractors. Contractor shall name the Subcontractor(s) as a named insured(s) under Contractor's insurance or Contractor will require each Subcontractor(s) to provide and maintain Commercial General Liability, Commercial Automobile Liability, Worker's Compensation and Employers Liability Insurance and when applicable Excess/Umbrella Liability Insurance with coverage at least as broad as in outlined in Section A, Insurance Required. The limits of coverage will be determined by Contractor. Contractor shall determine if Subcontractor(s) must also provide any additional coverage or other coverage outlined in Section A, Insurance Required. Contractor is responsible for ensuring that each Subcontractor has named the City as an additional insured where required and name the City as an additional insured on an additional insured endorsement form acceptable to the City. Contractor is also responsible for ensuring that each Subcontractor has complied with the required coverage and terms and conditions outlined in this Section B, Additional Requirements. When requested by the City, Contractor must provide to the City certificates of insurance and additional insured endorsements or other evidence of insurance. The City reserves the right to obtain complete, certified copies of any required insurance policies at any time. Failure of the Subcontractor(s) to comply with required coverage and terms and conditions outlined herein will not limit Contractor's liability or responsibility.

City's Right to Modify. Notwithstanding any provisions in the Contract to the contrary, the City, Department of Finance, Risk Management Office maintains the right to modify, delete, alter or change these requirements.

ARTICLE 9. ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT (EDS)

9.1. Online EDS Filing Required Prior To Bid Opening

The Bidder must prepare an online EDS prior to the bid opening date.

A BIDDER THAT DOES NOT PREPARE AN ELECTRONIC EDS PRIOR TO THE BID OPENING WILL BE FOUND NON-RESPONSIVE AND ITS BID WILL BE REJECTED.

NOTE:

- A. Filing an "EDS Information Update" does NOT satisfy the requirement to file an electronic EDS prior to bid opening.
- B. Filing an EDS in a hard copy or paper copy form does NOT satisfy the requirement to file an electronic EDS prior to bid opening.
- C. Filing an EDS for another mater (different bid, contract, etc.) does NOT satisfy the requirement to file an electronic EDS prior to bid opening.
- D. When completing the online EDS, please choose the Department of Procurement Services as the City agency or department that is requesting the EDS.

9.2. Online EDS Web Link

The web link for the Online EDS is <https://webapps.cityofchicago.org/EDSWeb>

9.3. Online EDS Number

Upon completion of the online EDS submission process, the Bidder will be provided an EDS number. Bidders should provide this number here:

EDS Number: _____ 143184 _____

9.4. Online EDS Certification of Filing

Upon completion of the online submission process, the Bidder will be able to print a hard copy Certificate of Filing. The Bidder should submit the signed Certificate of Filing with its bid.

Please insert your Certification of Filing following this page.

A Bidder that does not include a signed Certificate of Filing with its bid must provide it upon the request of the Chief Procurement Officer.

9.5. Preparation Checklist for Registration

To expedite and ease your registration process, we recommend that you collect the following information prior to registering for an Online EDS user account:

- _____ 1. Invitation number, if you were provided an invitation number.
- _____ 2. EDS document from previous years, if available.
- _____ 3. Email address to correspond with the Online EDS system.
- _____ 4. Company Information:
 - _____ a. Legal Name
 - _____ b. FEIN/SSN
 - _____ c. City of Chicago Vendor Number, if available.



CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 143184
Certificate Printed on: 06/13/2019

Date of This Filing:06/13/2019 12:25 PM
Original Filing Date:06/13/2019 12:25 PM

Disclosing Party: Roesch Ford
Filed by: Mr. Fred Seng

Title:GM

Matter: Pickup Trucks
Applicant: Roesch Ford
Specification #: 781131
Contract #:

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 <http://webapps1.cityofchicago.org/EDSWeb> 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.

- _____ d. Address and phone number information that you would like to appear on your EDS documents.
- _____ e. EDS Captain. Check for an EDS Captain in your company - this maybe the person that usually submits EDS for your company or the first person that registers for your company.

9.6. Preparation Checklist for EDS Submission

To expedite and ease your EDS submission, we recommend that you collect the following information prior to updating your EDS information online.

Items #1 through #7 are needed for both EDS information updates and contract related EDS documents:

- _____ 1. Invitation number, if you were provided with an invitation number.
- _____ 2. Site address that is specific to this EDS.
- _____ 3. Contact that is responsible for this EDS.
- _____ 4. EDS document from previous years, if available.
- _____ 5. Ownership structure and if applicable, owners' company information:
 - _____ a. % of ownership
 - _____ b. Legal Name
 - _____ c. FEIN/SSN
 - _____ d. City of Chicago Vendor Number, if available.
 - _____ e. Address
- _____ 6. List of directors, officers, titleholders, etc. (if applicable).
- _____ 7. For partnerships/LLC/LLP/Joint ventures, etc.; List of controlling parties (if applicable).

Items #8 and #9 are needed ONLY for contract related EDS documents:

- 1. Contract related information (if applicable):
 - _____ a. City of Chicago contract package
 - _____ b. Cover page of City of Chicago bid/solicitation package
 - _____ c. If EDS is related to a mod, then cover page of your current contract with the City.
- 2. List of subcontractors and retained parties:
 - _____ a. Name
 - _____ b. Address
 - _____ c. Fees – Estimated or paid

9.7. EDS Frequently Asked Questions

Q: Where do I file?

A: The web link for the Online EDS is <https://webapps.cityofchicago.org/EDSWeb>

Q: How do I get help?

A: If there is a question mark on a page or next to a field, click on the question mark for help filling out the page or field. You may also consult the User Manual and the Training Videos available on the left menu.

Q: Why do I have to submit an EDS?

A: The Economic Disclosure Statement (EDS) is required of applicants making an application to the City for action requiring City Council, City department or other City agency approval. For example, all bidders seeking a City contract are required to submit an EDS. Through the EDS, applicants make disclosures required by State law and City ordinances and certify compliance with various laws and ordinances. An EDS is also required of certain parties related to the applicant, such as owners and controlling parties.

Q: Who is the Applicant?

A: "Applicant" means any entity or person making an application to the City for action requiring City Council or other City agency approval. The applicant does not include owners and parent companies.

Q: Who is the Disclosing Party?

A: "Disclosing Party" means any entity or person submitting an EDS. This includes owners and parent companies.

Q: What is an entity or legal entity?

A: "Entity" or "Legal Entity" means a legal entity (for example, a corporation, partnership, joint venture, limited liability company or trust).

Q: What is a person for purposes of the EDS?

A: "Person" means a human being.

Q: Who must submit an EDS?

A. An EDS must be submitted in any of the following three circumstances:

Applicants: An Applicant must always file this EDS. If the Applicant is a legal entity, state the full name of that legal entity. If the Applicant is a person acting on his/her own behalf, state his/her name.

Entities holding an interest: Whenever a legal entity has a beneficial interest (E. G. direct or indirect ownership) of more than 7.5% in the Applicant, each such legal entity must file an EDS on its own behalf.

Controlling entities: Whenever a Disclosing Party is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture that has a general partner, managing member, manager or other entity that can control the day-to-day management of the Disclosing Party, that entity must also file an EDS on its own behalf. Each entity with a beneficial interest of more than 7.5% in the controlling entity must also file an EDS on its own behalf.

Q: What information is needed to submit an EDS?

A: The information contained in the Preparation Checklist for EDS submission.

Q: I don't have a user ID & password. Can I still submit an Online EDS?

A: No. You must register and create a user ID and password before submitting an Online EDS.

Q: What information is needed to request a user ID & password for Online EDS?

A: The information contained in the Preparation Checklist for Registration is needed to request a login for the Online EDS.

Q: I already have a username and password from another City web site (City Web Portal, Department of Construction and Permits, Department of Consumer Services, etc.). Can I log-in the Online EDS with that account?

A: Usually not. The Online EDS uses a user ID and password system that is shared by the Public Vehicle Advertising and Water Payment web sites. You may use a username and password from those sites by answering "Yes" to "Is this an existing City of Chicago user ID?" when registering. Other usernames and passwords will not be automatically recognized. However, you may choose to create an identical username for the Online EDS if it is not already taken.

Q: I don't have an email address. How do I submit an Online EDS?

A: You cannot get an account to submit an online EDS without an email address. If you need an e-mail address, we suggest that you use a free internet email provider such as www.hotmail.com, www.yahoo.com or mail.google.com to open an account. The City does not endorse any particular free internet email provider. Public computers are available at all Chicago Public Library branches.

Q: I forgot my user ID. Can I register again?

A: No. If you are the EDS Captain of your organization, please contact the Department of Procurement Services at 312-744-4900. If you are an EDS team member, contact your EDS Captain, who can look up your user ID.

Q: Who is the EDS Captain?

A: The EDS Captain is a person who performs certain administrative functions for an organization which files an EDS. Each organization registered with the Online EDS has at least one EDS Captain. There may be co-captains, who are all equal. EDS Captains approve new users, change contact information for an organization and de-active accounts of employees who have left the organization. Please see the User Manual for more information.

Q: Why do we need EDS Captains?

A: The Online EDS is designed to be a self-service web application which allows those doing or seeking to do business with the City to perform as many routine functions as possible without City intervention. Because many organizations have multiple staff filing an EDS, the EDS Captain role allows those organizations to self-manage the contact information and users.

Q: Who is the EDS team?

A: The EDS team for an organization is everyone who is registered to file an EDS on behalf of the organization.

Q: I forgot my password. What should I do?

A: To retrieve a temporary password, click the "Forgot your password?" link on the login page. Enter your user ID that you provided when you registered your account. The system will automatically generate a temporary password and send it to you. When you log-in with your temporary password, you will be asked to create a new password.

Q: How do I complete an Online EDS?

A: Click on "Create New" after logging in. The Online EDS system will walk you through the EDS questions. Please see the User Manual for details.

Q: How do I fill out a Disclosure of Retained Parties?

A: There is no longer a separate Disclosure of Retained Parties filing. After logging in, click on "Create New". Answer (click) "Contract" to "Is this EDS for a contract or an EDS information update?" Click "Fill out EDS" and click on the "Retained Parties" tab. When finished, click on "Ready to Submit".

Q: How do I attach documents?

A: Attachments are discouraged. If at all possible, please provide a concise explanation in the space provided in the online form. Attachments with pages of officers are not acceptable. Names of officers must be typed into the system. If you must provide an attachment for another reason, please send it to your City of Chicago contact (contract administrator or negotiator for procurements) and they will attach it for you. Documents can be sent in PDF (preferred), Word or paper format.

Q: Who can complete an Economic Disclosure Statement online?

A: Any authorized representative of your business with a user ID and password can complete your EDS online. One person, such as an assistant, can fill in the information and save it and another person can review and electronically sign the Online EDS.

Q: What are the benefits of filing my Economic Disclosure statement electronically?

A: Filing electronically reduces the chance of filing an incomplete EDS and speeds up the processing of contract awards. A certificate of filing can be printed at the completion of the process and inserted into your bid package. The biggest benefit for those who frequently do business with the City is that after the first EDS, each EDS is much easier to fill out because non-contract specific information is pre-filled from the last submitted EDS.

Q: Will my information be secure?

A: Yes. When making your internet connection to our Web Server, you will connect through a Secure Socket Layer (SSL for short) to the "Online EDS" login page. All information you type will be protected using strong encryption. Within the login page, you will provide us with a user ID, password and secret question for user authentication, only you will have knowledge of this unique identification information.

Q: I am filing electronically. How do I sign my EDS?

A: Once you have completed the EDS, you will be prompted to enter your password and answer to your secret question. Together, these will serve as your electronic signature. Although you will also print and physically sign an EDS certification of filing as a notice that your EDS was filed, your EDS is complete as a legal document with only the electronic filing.

Q: My address has changed. How can I update my information?

A: You must be an EDS Captain for your organization to update this. Log-in and click on "Vendor Admin, Site Administration". Select the appropriate site and click edit.

Q: I have more questions. How can I contact the Department of Procurement Services?

A: Please contact the contract administrator or negotiator assigned to your solicitation or contract. You may call DPS at 312-744-4900 between 8:30 AM and 5:00 PM Central Time.

Q: Can I save a partially complete EDS?

A: Yes. Click "Save". To avoid data loss, we recommend you save your work periodically while filling out your EDS.

Q: Do I have to re-type my information each time I submit an EDS?

A: No. The system will remember non-contract specific information from your last submitted EDS for one year. This information will be filled-in for you in your new EDS. You will have an opportunity to correct it if it has changed since your last filing. When you submit your new EDS, the information is saved and the one-year clock begins running anew.

Q: What are the system requirements to use the Online EDS?

A: The following are minimum requirements to use the Online EDS:

- A PDF viewer such as Adobe Reader is installed and your web browser is configured to display PDFs automatically. You may download and install Adobe Reader free at www.adobe.com/products/reader/
- Your web browser is set to permit running of JavaScript.
- Your web browser allows cookies to be set for this site. Please note that while we use cookies in the Online EDS, we do not use them to track personally identifiable information, so your privacy is maintained.
- Your monitor resolution is set to a minimum of 1024 x 768.
- While not required to submit an EDS, if you wish to view the training videos, you must have Adobe Flash Plugin version 9 or higher, speakers and sound. Please note that very old computers may not be able to run Adobe Flash and will not be able to play the training videos. In that case, we encourage you to seek help using the Online EDS Manuals. You may download and install Adobe Flash Plugin free at <http://get.adobe.com/flashplayer>

The Online EDS has been tested on Internet Explorer 6.0, 7.0, Firefox 2.0 and 3.0 on Windows XP and Mac OS X. Although it should work on other browsers and operating systems, the City of Chicago cannot guarantee compatibility.



BENSENVILLE • ELMHURST

City of Chicago
Department of Procurement Services
121 N. LaSalle Street, Room 806
Chicago, IL 60602

RE: Spec Number 781131, Group A, B & C.

Dear

City of Chicago
Department of Procurement Services:

BCR Automotive Group would like to extend submitted bid pricing for the subject line specification through July 17, 2020.

Feel free to contact me with any additional questions regarding this matter.

Sincerely,

A handwritten signature in black ink that reads "Dan Roesch".

Dan Roesch
President
BCR Automotive Group DBA Roesch Ford
333 W. Grand Ave
Bensenville, IL 60106

07/06/2020

ARTICLE 10. PROPOSAL PAGES

Proposal page(s) follow.

Remainder of page intentionally blank.

Catalog RFQ - Lines By Group

RFQ Header Information

| | | | |
|--|-------------------|--------------------------------------|-----------------|
| Please Respond By | 4/1/2019 | RFQ Description | PICK UP TRUCKS: |
| RFQ Number | 5561 | Special Instructions | |
| Ship To Location | 038-3105 30 NORTH | Your Quote is Effective as of | 4/1/2019 |
| For More Information Please Contact | MICHAEL SMITH | RFQ Status | In Process |
| | 3127444910 | | |

Bid/Proposal pricing for all commodity and/or service line items must be based on the standard unit of measure indicated below. Pricing on alternate units of measure may not be accepted. Unit costs must be limited to three decimal places. Each quote must be signed and unit price, extended price and total price must be typed or written in ink.

Quotes on "or equal" items must be identified as "alternate" to specified item on the comment line. If quoting an alternate, indicate manufacturer name, model/part/catalog number and attach descriptive literature. Alternate items may not be accepted. Any exceptions to items specified or other terms must be clearly indicated on the bid.

RFQ Header Details

| | | | |
|---------------------------|--------------------------|-----------------------------|--------|
| Contract Type | VEHICLES/HEAVY EQUIPMENT | Specification | 781131 |
| Target Market | NO | Procurement Type | BID |
| Advertise Date | 3/1/2019 | Bid Deposit Required | NO |
| WEB BID Edit Rules | ANY | | |

Compliance Officer

Compliance Type Description

| Percentage Type Desc | | Required % |
|-------------------------------|------------------------|------------|
| Minority Owned Business Enter | Target Percentage Rate | 14.00 |

Compliance Type Description

| Percentage Type Desc | | Required % |
|----------------------------|------------------------|------------|
| Women Owned Business Enter | Target Percentage Rate | 3.00 |

City of Chicago
Catalog RFQ - Lines By Group

PU085C

| Line No | Line Type | Item | CAT | Commodity Desc | Group ID | UOM | Estimated Usage | Price | Discount or Markup % | Extended Price | Catalog # / ID, Date and Mfr | Comments |
|---------|-----------|------------|-------|--|---------------------|------|-----------------|--------------|----------------------|--|------------------------------|--|
| 1 | Goods | 0704810041 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), FULL SIZE - BASE UNIT | GROUP A - FULL SIZE | Each | 1000 | \$ 22,323.00 | (N/A) | \$ 22,323,000.00 | (N/A) | 25 GAL FUEL TANK REQUIRES 8' BED Accepted |
| 2 | Goods | 0704810042 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), FULL SIZE - UPGRADE TO EXTENDED CAB | GROUP A - FULL SIZE | Each | 400 | \$ 4,766.00 | (N/A) | \$ 1,906,400.00 | (N/A) | 5.0L V8 FFV Accepted |
| 3 | Goods | 0704810043 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), FULL SIZE - UPGRADE TO CREW CAB | GROUP A - FULL SIZE | Each | 400 | \$ 5,702.00 | (N/A) | \$ 2,280,800.00 2,320,800.00 | (N/A) | 5.0L V8 FFV Accepted |
| 4 | Goods | 0704810044 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), FULL SIZE - UPGRADE TO LONG BED | GROUP A - FULL SIZE | Each | 400 | \$ 0.00 | (N/A) | \$ 0.00 | (N/A) | LONG BED INCLUDED IN BASE VEHICLE Accepted |
| 5 | Goods | 0704810045 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), FULL SIZE - UPGRADE TO FOUR WHEEL DRIVE | GROUP A - FULL SIZE | Each | 400 | \$ 4,300.00 | (N/A) | \$ 1,720,000.00 1,760,000.00 | (N/A) | Accepted |
| 6 | Goods | 0704810046 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), FULL SIZE - UPGRADE TO 2900 POUND PAYLOAD, GASOLINE ENGINE | GROUP A - FULL SIZE | Each | 200 | \$ 3,918.00 | (N/A) | \$ 783,600.00 | (N/A) | MANUAL DRIVERS SEAT Accepted |
| 7 | Goods | 0704810047 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), FULL SIZE - UPGRADE TO 2900 POUND PAYLOAD, DIESEL ENGINE | GROUP A - FULL SIZE | Each | 50 | \$ 12,887.00 | (N/A) | \$ 644,350.00 | (N/A) | MANUAL DRIVERS SEAT Accepted |
| 8 | Goods | 0704810048 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), FULL SIZE - UPGRADE TO 4000 POUND PAYLOAD, DIESEL ENGINE | GROUP A - FULL SIZE | Each | 50 | \$ 14,701.00 | (N/A) | \$ 735,050.00 | (N/A) | MANUAL DRIVERS SEAT Accepted |
| 9 | Goods | 0704810049 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), FULL SIZE - UPGRADE TO DUAL REAR WHEELS | GROUP A - FULL SIZE | Each | 30 | \$ 22,220.00 | (N/A) | \$ 666,600.00 | (N/A) | MANUAL DRIVER SEAT Accepted |
| 10 | Goods | 0555793012 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND ACCESSORIES, AMBER LIGHTING PACKAGE | GROUP A - FULL SIZE | Each | 600 | \$ 1,850.00 | (N/A) | \$ 1,110,000.00 | (N/A) | Accepted |
| 11 | Goods | 0555793013 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND LENS, ELECTRONIC SPOTLIGHT | GROUP A - FULL SIZE | Each | 600 | \$ 251.00 | (N/A) | \$ 150,600.00 | (N/A) | Accepted |
| 12 | Goods | 0658603110 | 06586 | AUTOMOTIVE BODIES, ACCESSORIES - LOAD COVERS, CAB PROTECTOR | GROUP A - FULL SIZE | Each | 600 | \$ 405.00 | (N/A) | \$ 243,000.00 | (N/A) | Accepted |
| 13 | Goods | 0658603100 | 06586 | AUTOMOTIVE BODIES, ACCESSORIES - TRUCK PARTS, HEAVY DUTY RUNNING BOARDS | GROUP A - FULL SIZE | Each | 1200 | \$ 550.00 | (N/A) | \$ 660,000.00 | (N/A) | Accepted |
| 14 | Goods | 0658603105 | 06586 | AUTOMOTIVE BODIES, ACCESSORIES - TRUCK PARTS, RADIO CONSOLE | GROUP A - FULL SIZE | Each | 500 | \$ 305.00 | (N/A) | \$ 152,500.00 | (N/A) | Accepted |

City of Chicago
Catalog RFQ - Lines By Group

PU085C

| Line No | Line Type | Item | CAT | Commodity Desc | Group ID | UOM | Estimated Usage | Price | Discount or Markup % | Extended Price | Catalog # / ID, Date and Mfr | Comments |
|---------|---------------|------------|----------|--|---------------------|---------------------|-----------------|--------------|----------------------|--|------------------------------|-------------------------------|
| 15 | Goods | 0555793014 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND ACCESSORIES, CPD MARKED LIGHTING PACKAGE | GROUP A - FULL SIZE | Each | 100 | \$ 5,650.00 | (N/A) | \$ 565,000.00 | (N/A) | Accepted |
| 16 | Goods | 0555793015 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND ACCESSORIES, CFD LIGHTING PACKAGE | GROUP A - FULL SIZE | Each | 50 | \$ 10,660.00 | (N/A) | \$ 533,000.00 | (N/A) | Accepted |
| 17 | Goods | 0555793017 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND LENS, HANDHELD SPOTLIGHT | GROUP A - FULL SIZE | Each | 50 | \$ 185.00 | (N/A) | \$ 9,250.00 | (N/A) | Accepted |
| 18 | Goods | 9285705130 | 92857 | PAINTING, VEHICLE -EQUIPMENT MAINTENANCE, RECONDITIONING SERVICES FOR AUTOMOBILES - VEHICLE PAINTING,CUSTOM PAINT & GRAPHICS | GROUP A - FULL SIZE | Each | 200 | \$ 860.00 | (N/A) | \$ 172,000.00 | (N/A) | Accepted |
| 19 | Catalog Line | 06099.98 | 06099.98 | PARTS, CAPTIVE OR ACCESSORY, OEM OPTIONS | GROUP A - FULL SIZE | Mark Up or Discount | \$ 400,000 | (N/A) | 10 | \$ 360,000.00 | | DISCOUNT Accepted |
| 20 | Catalog Line | 06099.89 | 06099.89 | PARTS, MECHANICAL AND ELECTRICAL | GROUP A - FULL SIZE | Mark Up | See Worksheet | \$ | 0 | \$ 1,522,525.60 1,622,526.10 | | 0% MARK UP FROM COST Accepted |
| 21 | Work Services | 9284757300 | 92847 | VEHICLE REPAIRS - LABOR TO PERFORM MECHANICAL AND ELECTRICAL REPAIR SERVICES IN CONTRACTOR'S SHOP, REGULAR BUSINESS HOURS | GROUP A - FULL SIZE | Hour | 12000 | \$ 70.00 | (N/A) | \$ 840,000.00 | (N/A) | Accepted |
| 22 | Work Services | 9689093105 | 96890 | VEHICLE TOWING - DRIVE, TOW OR TRANSPORT VEHICLES OR EQUIPMENT BETWEEN CITY FACILITY AND CONTRACTOR'S SHOP (EACH WAY) | GROUP A - FULL SIZE | Each | 1200 | \$ 90.00 | (N/A) | \$ 108,000.00 | (N/A) | Accepted |

GROUP A - FULL SIZE Total Group Extended Price \$ 37,485,675.60
~~37,826,126.10~~ *max* **Group A Accepted**

| | | | | | | | | | | | | |
|----|--------------|------------|----------|---|---------------------|---------------------|------------|--------------|-------|-----------------|-------|-------------------|
| 23 | Goods | 0704810051 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), MID-SIZE CREW CAB - BASE UNIT | GROUP B - MID SIZED | Each | 100 | \$ 24,090.00 | (N/A) | \$ 2,409,000.00 | (N/A) | Accepted |
| 24 | Goods | 0704810052 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), MID-SIZE CREW CAB UPGRADE TO FOUR WHEEL DRIVE | GROUP B - MID SIZED | Each | 70 | \$ 3,033.00 | (N/A) | \$ 212,310.00 | (N/A) | Accepted |
| 25 | Goods | 0555793012 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND ACCESSORIES, AMBER LIGHTING PACKAGE | GROUP B - MID SIZED | Each | 90 | \$ 1,850.00 | (N/A) | \$ 166,500.00 | (N/A) | Accepted |
| 26 | Goods | 0555793013 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND LENS, ELECTRONIC SPOTLIGHT | GROUP B - MID SIZED | Each | 70 | \$ 251.00 | (N/A) | \$ 17,750.00 | (N/A) | Accepted |
| 27 | Catalog Line | 06099.88 | 06099.88 | PARTS, CAPTIVE OR ACCESSORY, OEM OPTIONS | GROUP B - MID SIZED | Mark Up or Discount | \$ 450,000 | (N/A) | 10 | \$ 405,000.00 | | DISCOUNT Accepted |

City of Chicago
Catalog RFQ - Lines By Group

PU085C

| Line No | Line Type | Item | CAT | Commodity Desc | Group ID | UOM | Estimated Usage | Price | Discount or Markup % | Extended Price | Catalog # / ID, Date and Mfr | Comments |
|---------|---------------|------------|----------|---|---------------------|------|-----------------|---------------|----------------------|----------------|------------------------------|----------|
| 28 | Catalog Line | 06099.99 | 06099.99 | PARTS, MECHANICAL AND ELECTRICAL | GROUP B - MID SIZED | | | \$ 174,484.35 | 0 | \$ 174,484.35 | | |
| 29 | Work Services | 9284757300 | 92847 | VEHICLE REPAIRS - LABOR TO PERFORM MECHANICAL AND ELECTRICAL REPAIR SERVICES IN CONTRACTOR'S SHOP, REGULAR BUSINESS HOURS | GROUP B - MID SIZED | Hour | 2000 | \$ 70.00 | (N/A) | \$ 140,000.00 | | Accepted |
| 30 | Work Services | 9689033105 | 96890 | VEHICLE TOWING - DRIVE, TOW OR TRANSPORT VEHICLES OR EQUIPMENT BETWEEN CITY FACILITY AND CONTRACTOR'S SHOP (EACH WAY) | GROUP B - MID SIZED | Each | 200 | \$ 75.00 | (N/A) | \$ 15,000.00 | | Accepted |

GROUP B - MID SIZED

Total Group Extended Price

\$ ~~3,539,864.35~~ 3,616,594.35 mlv

Group B - Accepted

| | | | | | | | | | | | | |
|----|--------------|------------|----------|--|-------------------------|---------------------|-----|--------------|-------|-----------------|---------------|----------|
| 31 | Goods | 0704813053 | 07048 | TRUCKS - AUTOMOTIVE VEHICLES - PICK UP TRUCK (OVER ONE TON CAPACITY), PURSUIT RATED CREW CAB PICK UP TRUCK-BASE UNIT | GROUP C - PURSUIT RATED | Each | 50 | \$ 35,849.00 | (N/A) | \$ 1,792,450.00 | | Accepted |
| 32 | Goods | 0555793012 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND ACCESSORIES, AMBER LIGHTING PACKAGE | GROUP C - PURSUIT RATED | Each | 10 | \$ 1,850.00 | (N/A) | \$ 18,500.00 | | Accepted |
| 33 | Goods | 0555793013 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND LENS, ELECTRONIC SPOTLIGHT | GROUP C - PURSUIT RATED | Each | 50 | \$ 251.00 | (N/A) | \$ 12,550.00 | | Accepted |
| 34 | Goods | 0658603105 | 06586 | AUTOMOTIVE BODIES, ACCESSORIES - TRUCK PARTS, RADIO CONSOLE | GROUP C - PURSUIT RATED | Each | 50 | \$ 305.00 | (N/A) | \$ 15,250.00 | | Accepted |
| 35 | Goods | 0555793014 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND ACCESSORIES, CPD MARKED LIGHTING PACKAGE | GROUP C - PURSUIT RATED | Each | 40 | \$ 5,650.00 | (N/A) | \$ 226,000.00 | | Accepted |
| 36 | Goods | 0555793015 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND ACCESSORIES, CFD LIGHTING PACKAGE | GROUP C - PURSUIT RATED | Each | 10 | \$ 10,660.00 | (N/A) | \$ 106,600.00 | | Accepted |
| 37 | Goods | 0555793017 | 05557 | LIGHTS, PARTS AND ACCESSORIES, MISC. - AUTOMOTIVE ACCESSORIES - LIGHTS AND LENS, HANDHELD SPOTLIGHT | GROUP C - PURSUIT RATED | Each | 10 | \$ 185.00 | (N/A) | \$ 1,850.00 | | Accepted |
| 38 | Goods | 9285705130 | 92857 | PAINTING, VEHICLE EQUIPMENT MAINTENANCE, RECONDITIONING SERVICES FOR AUTOMOBILES - VEHICLE PAINTING, CUSTOM PAINT & GRAPHICS | GROUP C - PURSUIT RATED | Each | 100 | \$ 5,000.00 | (N/A) | \$ 500,000.00 | | Accepted |
| 39 | Catalog Line | 06099.99 | 06099.99 | PARTS, CAPTIVE OR ACCESSORY, DEM OPTIONS | GROUP C - PURSUIT RATED | Mark Up or Discount | | \$ 375,000 | (N/A) | 30 | \$ 262,500.00 | Accepted |

City of Chicago
Catalog RFQ - Lines By Group

PU085C

| Line No | Line Type | Item | CAT | Commodity Desc | Group ID | UOM | Estimated Usage | Price | Discount or Markup % | Extended Price | Catalog # / ID, Date and Mfr | Comments |
|---------|---------------|------------|----------|---|-------------------------|---------------------|-----------------|---------------|----------------------|--------------------------|------------------------------|---------------------------------|
| 40 | Catalog Line | 06099.89 | 06099.89 | PARTS, MECHANICAL AND ELECTRICAL | GROUP C - PURSUIT RATED | Mark Up or Discount | See Worksheet | \$ 183,878.01 | 0 | \$ 181,305.70 <i>mlb</i> | | |
| 41 | Work Services | 9284757300 | 92847 | VEHICLE REPAIRS - LABOR TO PERFORM MECHANICAL AND ELECTRICAL REPAIR SERVICES IN CONTRACTOR'S SHOP, REGULAR BUSINESS HOURS | GROUP C - PURSUIT RATED | Hour | 100 | \$ 70 | (N/A) | \$ 7,000.00 | (N/A) | 0% MARKUP FROM COST Accepted |
| 42 | Work Services | 9689083105 | 96890 | VEHICLE TOWING - DRIVE, TOW OR TRANSPORT VEHICLES OR EQUIPMENT BETWEEN CITY FACILITY AND CONTRACTOR'S SHOP (EACH WAY) | GROUP C - PURSUIT RATED | Each | 10 | \$ 75 | (N/A) | \$ 750.00 | (N/A) | Accepted |

Group C ACCEPTED

GROUP C - PURSUIT RATED

Total Group Extended Price

\$ ~~3,127,328.01~~ 3,124,755.70 *mlb*

Accepted Total Price

Total Price

\$ ~~44,192,918.48~~ \$ 44,089,235.65 *mlb*

GROUP A, B, and C AND TOTAL CONTRACT PRICE IS \$44,089,235.65

ARTICLE 11. BIDDER CONTACT INFORMATION AND ADDITIONAL BID DATA - GROUP A

Person to contact regarding bid:

Name: MICHAEL HILMERS **Phone:** 630-279-6000

Address: 333 W. GRAND AVE
BENSENVILLE, IL 60106

Manufacturer Makes And Models Proposed:

Provide for each line item and goods, work or services proposed. Attach additional sheets as needed.

- FORD F150 - REGULAR, SUPER & CREW CAB, 4X2 & 4X4
- FORD F250-450 SUPER DUTY PICK UP, REGULAR, SUPER & CREW CAB, 4X2 & 4X4
-
-

Manufacturer, Manufacturer's Authorized Distributor/Service Representative

INDICATE IF YOU ARE:

| | | |
|--|------------------------------------|-----------------------------------|
| MANUFACTURER | YES: <u> </u> | NO: <u>X</u> <u> </u> |
| MANUFACTURER'S EXCLUSIVE DISTRIBUTOR* | YES: <u> </u> | NO: <u>X</u> <u> </u> |
| MANUFACTURER'S AUTHORIZED DISTRIBUTOR* | YES: <u>X</u> <u> </u> | NO: <u> </u> |
| MANUFACTURER'S AUTHORIZED SERVICE REPRESENTATIVE* | YES: <u>X</u> <u> </u> | NO: <u> </u> |

* If an exclusive or authorized manufacturer's distributor, manufacturer's service representative or manufacturer's authorized service representative; bidder is to provide the name, address and phone number of manufacturer and written documentation from the manufacturer verifying status, with the bid.

Licensed New Vehicle Dealer

Indicate if you are:

Licensed New Vehicle Dealer** **YES:** X **NO:**

** If a licensed new vehicle dealer, bidder is to provide a copy of their current Registration for Authority to Deal in Vehicles, as Issued by the Illinois Secretary of State, with the bid.

WARRANTY GROUP A

At a minimum, the specified unit(s) and all mounted/furnished equipment must be warranted against defective design, material or workmanship to the full extent of the respective Original Equipment Manufacturer's standard published warranty.

The bidder will indicate, below, the length of warranty coverage offered for each item and/or components furnished under this specification. In the event of conflict between the warranty information specified by the Contractor and the respective Original Equipment Manufacturers standard warranty, the warranties deemed most advantageous to the City will control.

NOTE: **WHERE ITEM IS NOT APPLICABLE, INDICATE WITH "N/A".**

| Component/Feature | Minimum Acceptable Coverage | Proposed Coverage |
|--------------------------|------------------------------------|----------------------------|
| Complete base vehicle | Per manufacturer's specs | 3 YEARS / 36,000 MILES |
| Rust-through | Per manufacturer's specs | 5 YEARS / UNLIMITED MILES |
| Engine | Per manufacturer's specs | 5 YEARS / 60,000 MILES |
| Emissions | As required by federal law | AS REQUIRED BY FEDERAL LAW |
| Drivetrain | Per manufacturer's specs | 5 YEARS / 60,000 MILES |
| LED lighting | Full 5 years parts & labor | 5 YEARS PARTS & LABOR |
| Non-OEM accessories | Full 1 year parts & labor | 1 YEAR PARTS & LABOR |
| Other | Full 1 year parts & labor | 1 YEAR PARTS & LABOR |

ARTICLE 12. BIDDER CONTACT INFORMATION AND ADDITIONAL BID DATA - GROUP B

Person to contact regarding bid:

Name: MICHAEL HILMERS Phone: 630-279-6000

Address: 333 W. GRAND AVE
BENSENVILLE, IL 60106

Manufacturer Makes And Models Proposed:

Provide for each line item and goods, work or services proposed. Attach additional sheets as needed.

FORD RANGER CREW CAB 4X2 & 4X4

Manufacturer, Manufacturer's Authorized Distributor/Service Representative

INDICATE IF YOU ARE:

| | | |
|---|--|---|
| MANUFACTURER | YES: _____ | NO: <input checked="" type="checkbox"/> _____ |
| MANUFACTURER'S EXCLUSIVE DISTRIBUTOR* | YES: _____ | NO: <input checked="" type="checkbox"/> _____ |
| MANUFACTURER'S AUTHORIZED DISTRIBUTOR* | YES: <input checked="" type="checkbox"/> _____ | NO: _____ |
| MANUFACTURER'S AUTHORIZED SERVICE REPRESENTATIVE* | YES: <input checked="" type="checkbox"/> _____ | NO: _____ |

* If an exclusive or authorized manufacturer's distributor, manufacturer's service representative or manufacturer's authorized service representative; bidder is to provide the name, address and phone number of manufacturer and written documentation from the manufacturer verifying status, with the bid.

Licensed New Vehicle Dealer

Indicate if you are:

Licensed New Vehicle Dealer** YES: _____ NO: _____

** If a licensed new vehicle dealer, bidder is to provide a copy of their current Registration for Authority to Deal in Vehicles, as Issued by the Illinois Secretary of State, with the bid.

WARRANTY GROUP B

At a minimum, the specified unit(s) and all mounted/furnished equipment must be warranted against defective design, material or workmanship to the full extent of the respective Original Equipment Manufacturer’s standard published warranty.

The bidder will indicate, below, the length of warranty coverage offered for each item and/or components furnished under this specification. In the event of conflict between the warranty information specified by the Contractor and the respective Original Equipment Manufacturers standard warranty, the warranties deemed most advantageous to the City will control.

NOTE: WHERE ITEM IS NOT APPLICABLE, INDICATE WITH "N/A".

| Component/Feature | Minimum Acceptable Coverage | Proposed Coverage |
|--------------------------|------------------------------------|----------------------------|
| Complete base vehicle | Per manufacturer’s specs | 3 YEARS / 36,000 MILES |
| Rust-through | Per manufacturer’s specs | 5 YEARS / UNLIMITED MILES |
| Engine | Per manufacturer’s specs | 5 YEARS / 60,000 MILES |
| Emissions | As required by federal law | AS REQUIRED BY FEDERAL LAW |
| Drivetrain | Per manufacturer’s specs | 5 YEARS / 60,000 MILES |
| LED lighting | Full 5 years parts & labor | 5 YEARS / PARTS & LABOR |
| Non-OEM accessories | Full 1 year parts & labor | 5 YEARS PARTS & LABOR |
| Other | Full 1 year parts & labor | 1 YEAR PARTS & LABOR |

ARTICLE 13. BIDDER CONTACT INFORMATION AND ADDITIONAL BID DATA - GROUP C

Person to contact regarding bid:

Name: MICHAEL HILMERS **Phone:** 630-279-6000

Address: 333 W. GRAND AVE
BENSENVILLE, IL 60106

Manufacturer Makes And Models Proposed:

Provide for each line item and goods, work or services proposed. Attach additional sheets as needed.

FORD F150 SUPER CREW POLICE RESPONDER

Manufacturer, Manufacturer's Authorized Distributor/Service Representative

INDICATE IF YOU ARE:

| | | |
|--|---|--|
| MANUFACTURER | YES: _____ | NO: <input checked="" type="checkbox"/> _____ |
| MANUFACTURER'S EXCLUSIVE DISTRIBUTOR* | YES: _____ | NO: <input checked="" type="checkbox"/> _____ |
| MANUFACTURER'S AUTHORIZED DISTRIBUTOR* | YES: <input checked="" type="checkbox"/> _____ | NO: _____ |
| MANUFACTURER'S AUTHORIZED SERVICE REPRESENTATIVE* | YES: <input checked="" type="checkbox"/> _____ | NO: _____ |

* If an exclusive or authorized manufacturer's distributor, manufacturer's service representative or manufacturer's authorized service representative; bidder is to provide the name, address and phone number of manufacturer and written documentation from the manufacturer verifying status, with the bid.

Licensed New Vehicle Dealer

Indicate if you are:

Licensed New Vehicle Dealer** **YES:** _____ **NO:** _____

** If a licensed new vehicle dealer, bidder is to provide a copy of their current Registration for Authority to Deal in Vehicles, as Issued by the Illinois Secretary of State, with the bid.

WARRANTY GROUP C

At a minimum, the specified unit(s) and all mounted/furnished equipment must be warranted against defective design, material or workmanship to the full extent of the respective Original Equipment Manufacturer’s standard published warranty.

The bidder will indicate, below, the length of warranty coverage offered for each item and/or components furnished under this specification. In the event of conflict between the warranty information specified by the Contractor and the respective Original Equipment Manufacturers standard warranty, the warranties deemed most advantageous to the City will control.

NOTE: **WHERE ITEM IS NOT APPLICABLE, INDICATE WITH "N/A".**

| Component/Feature | Minimum Acceptable Coverage | Proposed Coverage |
|--------------------------|------------------------------------|----------------------------|
| Complete base vehicle | Per manufacturer’s specs | 3 YEARS / 36,000 MILES |
| Rust-through | Per manufacturer’s specs | 5 YEARS / UNLIMITED MILES |
| Engine | Per manufacturer’s specs | 5 YEARS / 60,000 MILES |
| Emissions | As required by federal law | AS REQUIRED BY FEDERAL LAW |
| Drivetrain | Per manufacturer’s specs | 5 YEARS / 60,000 MILES |
| LED lighting | Full 5 years parts & labor | 5 YEARS PARTS & LABOR |
| Non-OEM accessories | Full 1 year parts & labor | 1 YEAR PARTS & LABOR |
| Other | Full 1 year parts & labor | 1 YEAR PARTS & LABOR |

CERTIFICATE OF AUTHORITY

Jesse White

DEALER DL12

Secretary of State

VOID AFTER DECEMBER 31, 2020

DRS 1100059010

State of Illinois

OTHER

ROESCH,DANIEL,

BCR AUTOMOTIVE GROUP LLC
DBA ROESCH FORD
333 W GRAND AVE
BENSENVILLE IL 60106

Type of Vehicles Dealt in FORD REPAIRER

Principal Place of Business 333 W GRAND AVE BENSENVILLE IL 60106

Supplemental Certificate Numbers NONE

Now, therefore, I, Jesse White, Secretary of State of the State of Illinois, do hereby license the aforementioned business, as provided under the Illinois Vehicle Code, at the above address or addresses until the 31st day of December, 2020 unless this license is revoked before the date as provided.



WITNESS MY HAND AND SEAL OF THE STATE OF ILLINOIS, THIS 17TH DAY OF OCTOBER, 2019

Jesse White

Secretary of State



Kurt Brinkman
Great Lakes Market Area
Market Representation Manager
(313) 598-4238

Ford Motor Company
3025 Highland Parkway
Suite 500
Downers Grove, IL 60515

March 3, 2011

Mr. Dan Roesch
Mr. Ed Burke
Mr. Tim Conlon

Subject: BCR Automotive Group, LLC, dba Roesch Ford

This letter is to inform you that you have been conditionally approved as our new Ford Dealer in Bensenville, IL. Once you have successfully closed with our current Dealer, Elmhurst Motors, we will issue your new Dealer appointment agreements.

We are excited to have Roesch Ford as our newest Dealer to the Ford family.

Sincerely,

Kurt Brinkman
Market Representation Manager
Great Lakes Market

CITY-BASED BUSINESS AFFIDAVIT

The City-Based Business bid preference of 4%, 6%, or 8%, as described in Section 2-92-412 of the Municipal Code of Chicago ("MCC"), is applicable to competitively bid Contracts funded in whole by City funds. Bidder must complete this form, and provide a copy of its Chicago business license(s) if applicable, if it desires to be considered for this preference. Bidders that do not complete this page will not be regarded as City-Based Businesses. Bidder understands that it may be required to produce records to the Chief Procurement Officer to verify the information provided. If bidder's operations are at multiple locations in the City of Chicago, use additional sheets if necessary. If this preference is allocated, the Local Goods Incentive described in MCC 2-92-410 will not be allocated to the same bid.

1. Of the three following bid preference options from 2-92-412, check the one option that Bidder qualifies for and wishes to apply to this Bid:
 4% Bidder is a City-based business.
 6% Bidder meets 4% requirements and majority of Prime Contractor's employees are City resident employees and if applicable are not counted towards work hours required by Section 2-92-330.
 8% Bidder meets 6% requirements and majority of Prime Contractor's City resident employees are residents of a socio-economically disadvantaged area and are not counted towards work hours required by Section 2-92-330.
2. Is bidder a "City-Based Business" as defined in the Requirements for Bidding and Instructions for Bidders portion of this bid solicitation and in MCC 2-92-412? Yes No
3. Does the bidder report to the Internal Revenue Service that the place of employment for the majority (more than 50%) of its regular, full-time workforce is a facility within the City of Chicago? Yes No
3. Does the bidder conduct meaningful day-to-day business operations at a facility within the City of Chicago?
 Yes No
4. Street address of business location within the City of Chicago (P.O. address not accepted):

5. Describe the business activities are carried out at the location listed above: _____

6. How many full-time regular employees are currently employed at the location listed above? _____
7. How many full-time regular employees at the location listed above are "City resident employees," as that term is defined in this bid solicitation and MCC 2-92-412? _____ (for 6% and 8% preferences only)
8. How many of Bidder's full-time City resident employees identified above are residents of a socio-economically disadvantaged area, as that term is defined in this bid solicitation and MCC 2-92-412? _____ (for 8% preference only)
9. Total number of full-time regular employees employed at all locations worldwide? _____
10. List City of Chicago business license(s) held; attach copies. If none are required, indicate "none required":

Under penalty of perjury the person signing below: (1) warrants that he/she is authorized to execute this Affidavit on behalf of bidder, and (2) warrants that all certifications and statements contained in this Affidavit are true, accurate, and complete as of the date of execution.

Name of Bidder (Print or Type): _____

Signature of Authorized Officer (Sign): _____ Date: _____

Title of Signatory (Print or Type): _____

State of _____; County of _____; Signed and sworn (or affirmed) to before me on _____ (date) by _____ (name/s of person/s making statement)

(Signature of Notary Public)

(seal)

BIDDER'S COMMITMENT TO PROVIDE LOCALLY MANUFACTURED GOODS AFFIDAVIT

The Locally Manufactured Goods Incentive as described in Section 2-92-410 of the Municipal Code of Chicago ("MCC") is applicable to competitively bid Contracts funded in whole by City funds. Bidder must submit this form with the bid, as well as a *Manufacturer's Affidavit of Local Manufacturing* for each local manufacturer from which goods will be sourced, if it desires to be considered for this bid incentive. Bidders that do not submit this page with their bid will not be regarded as providing locally manufactured goods. Attach additional sheets if necessary. If this incentive is allocated, the City Based Business Preference described in described in MCC 2-92-412 will not be allocated to the same bid.

Unless otherwise provided in the applicable bid solicitation, in order for an item to be considered Locally Manufactured Goods, more than 50% of the value of the item must be derived from manufacturing activities that occur within a city-based manufacturer's facility located within the City of Chicago.

Note: The CPO may request additional information or documentation before determining to apply the preference.

1. Contract title: _____ Specification #: _____
2. The value of Locally Manufactured Goods (as defined in MCC 2-92-410 and the applicable bid solicitation) that Bidder commits to provide will be what percentage of the total dollar value of the contract?
 () 25% to 49%-- 1% incentive () 50% to 74%-- 1.5% incentive () 75% or greater-- 2% incentive
3. Identify the bid lines under which Locally Manufactured Goods will be provided and their value, based on the bid specification's estimated quantities (attach additional sheets if necessary):

| Bid Line # | Locally Manufactured Item(s) to be provided | Manufacturer* | Value of Item(s) |
|---------------|---|---------------|------------------|
| | | | \$ |
| | | | \$ |
| | | | \$ |
| TOTAL: | | | \$ |

*Bidder must provide *Manufacturer's Affidavit of Local Manufacturing* for each manufacturer listed.

Bidder understands that if it fails to supply the committed percentage of Locally Manufactured Goods, under MCC 2-92-410 it may be fined in an amount equal to three times the amount of the difference between the bid incentive allocated and the bid incentive that would have been allocated to that contractor for the amount of locally manufactured goods actually supplied.

Bidder understands that it may be required to produce records to the Chief Procurement Officer to verify the information provided.

Under penalty of perjury the person signing below: (1) warrants that he/she is authorized to execute this Affidavit on behalf of bidder, and (2) warrants that all certifications and statements contained in this Affidavit are true, accurate, and complete as of the date of execution.

Name of Bidder: _____
(Print or Type)

Signature of Authorized Officer: _____
(Signature)

Title of Signatory: _____
(Print or Type)

State of _____

County of _____

Signed and sworn (or affirmed) to before me on _____ (date) by

_____ (name/s of person/s making statement).

(Signature of Notary Public)

(Seal)

LOCAL MANUFACTURING AFFIDAVIT

The Locally Manufactured Goods Incentive as described in Section 2-92-410 of the Municipal Code of Chicago ("MCC") is applicable to competitively bid Contracts funded in whole by City funds. Bidder must submit this form with the bid, in order to be considered for this bid incentive. Bidders that do not submit this page with their bid will not be regarded as providing locally manufactured goods. If goods will be manufactured by multiple manufacturers or at multiple facilities in the City of Chicago, submit an affidavit for each. Attach additional sheets if necessary. If this incentive is allocated, the City Based Business Preference described in described in MCC 2-92-412 will not be allocated to the same bid.

Note: The CPO may request additional information or documentation before determining to apply the preference.

1. Contract Title: _____ Specification #: _____
Bidder/Contractor Name: _____
2. Is manufacturer a "City-Based Manufacturer" as defined in the Requirements for Bidding and Instructions for Bidders portion of this bid solicitation and in MCC 2-92-410? () Yes () No
3. Street address of manufacturing facility location within the City of Chicago (P.O. address not accepted):

4. Describe the manufacturing activities carried out at the location listed above: _____

5. List the goods to be manufactured at this facility manufacturer is prepared to provide to Bidder/Contractor, describe the production steps performed at the facility in the manufacture of each item, and the percentage of the item's value derived from manufacturing activities at this facility, and attach a catalog page, cut sheet, or product specification for each item:
Item: _____ Production steps: _____ % of value
Item: _____ Production steps: _____ % of value
6. List City of Chicago business license(s) held. If none are required, indicate "none required": _____

The undersigned commits to enter into a formal written agreement for supply with Bidder/Contractor, conditioned upon its execution of a contract with the City of Chicago to which the Locally Manufactured Goods Incentive is applied, within three (3) business days of its receipt of a signed contract from the City of Chicago.

The Bidder/Contractor understands that it may be required to produce records to the Chief Procurement Officer to verify the information provided.

Under penalty of perjury the person signing below: (1) warrants that he/she is authorized to execute this Affidavit on behalf of bidder, and (2) warrants that all certifications and statements contained in this Affidavit are true, accurate, and complete as of the date of execution.

Name of Manufacturer: _____
(Print or Type)

Signature of Manufacturer Authorized Officer: _____
(Signature)

Title of Signatory: _____
(Print or Type)

State of _____

County of _____

Signed and sworn (or affirmed) to before me on _____ (date) by
_____ (name/s of person/s making statement).

(Signature of Notary Public)

(Seal)

ELIGIBLE BUSINESS FOR BID INCENTIVE FOR ALTERNATIVELY POWERED VEHICLES AFFIDAVIT

If this is a competitively bid Contract funded in whole by City funds, an Eligible Business preference for alternatively powered vehicles may be applicable. Bidder must complete this form if it desires to be considered for this preference. Bidders who do not complete and submit this form with their bid will be deemed to be non-Eligible Businesses.

1. Is bidder a business located within the counties of Cook, DuPage, Kane, Lake, McHenry or Will in the State of Illinois (the "Six County Region")? () Yes () No

2. Street address of principal place of business: _____

3. How many total vehicles, as defined in the Terms and Conditions, "Bid Incentive for Alternatively Powered Vehicles," are currently owned, operated, leased or otherwise controlled by bidder?

Line 3(a): _____

4. How many of bidder's vehicles are located and used within the Six County Region?

Line 4(a): number of vehicles _____

Line 4(b): percentage of fleet (line 4(a) divided by line 3(a)) _____ %

5. How many of bidder's vehicles located and used within the Six County Region are alternatively powered vehicles, as defined in the Terms and Conditions, Bid Incentive for Alternatively Powered Vehicles?

Line 5(a): number of vehicles _____

Line 5(b): percentage of Six County fleet (line 5(a) divided by line 4(a)) _____ %

Bidder understands that it may be required to produce records to the Chief Procurement Officer to verify the information provided.

Under penalty of perjury the person signing below: (1) warrants that he/she is authorized to execute this Affidavit on behalf of bidder, and (2) warrants that all certifications and statements contained in this Affidavit are true, accurate, and complete as of the date of execution.

Name of Bidder: _____
(Print or Type)

Signature of Authorized Officer: _____
(Signature)

Title of Signatory: _____
(Print or Type)

State of _____

County of _____

Signed and sworn (or affirmed) to before me on _____ (date) by
_____ (name/s of person/s making statement).

(Signature of Notary Public)
(Seal)

VETERAN-OWNED SMALL LOCAL BUSINESSES AND ELIGIBLE JOINT VENTURES AFFIDAVIT

Bidder must complete this form if it desires to be considered for the bid incentive as described in Section 2-92-950 of the Municipal Code of Chicago ("MCC") for Veteran-Owned Small Local Businesses and Eligible Joint Ventures. Bidders that do not complete this page will not be regarded as veteran-owned small local businesses or eligible joint ventures. In some circumstances application of this incentive will affect counting MBE or WBE participation when the small local business involved in claiming the incentive is an MBE or WBE, please consult DPS regulations. Please use additional sheets if necessary. Attach all relevant certifications and/or support documents.

- 1. Is bidder a "veteran-owned small local business" as defined in Section 1.22.4 of this bid solicitation and in MCC 2-92-920?
() Yes () No If Yes, attach the bidder's current City of Chicago VBE certification letter and skip to #7 below.
- 2. Is bidder an "eligible joint venture" as defined in Section 1.22.4 of this bid solicitation and in MCC 2-92-920?
() Yes () No
- 3. Is at least one member of the eligible joint venture a "small business enterprise" as defined in MCC 2-92-920?
() Yes () No
- 4. Is at least one member of the eligible joint venture a "veteran-owned business enterprise" as that term is defined in MCC 2-92-920?
() Yes () No
- 5. Is the veteran-owned business identified in #4 above an enterprise which is at least 51 percent owned by one or more veterans, or in the case of a publicly held corporation, at least 51 percent of all classes of stock of which are owned by one or more veterans?
() Yes () No

If yes, please list all owners, their percentage of ownership interest, and provide appropriate documentation demonstrating status as veteran, as that term is defined in MCC 2-92-920.

- 6. Is the veteran-owned business identified in #4 above certified by either: (i) the City as a veteran-owned small local business pursuant to MCC 2-92-930; (ii) the County of Cook as a veteran business enterprise; (iii) the State of Illinois as a qualified service-disabled veteran-owned small business or a qualified veteran-owned small business pursuant to 30 ILCS 500/45-57; or (iv) verified and approved by the United States Department of Veterans Affairs as a service-disabled veteran-owned small business or a veteran-owned small business? If yes to any of the above, please provide appropriate documentation.
() Yes () No

7. List City of Chicago business license(s) held. If none are required, indicate "none required": _____

8. Provide address of the veteran-owned business, including the County in which it is located. _____

County: _____

Bidder understands that it may be required to produce records to the Chief Procurement Officer to verify the information provided. Under penalty of perjury the person signing below: (1) warrants that he/she is authorized to execute this Affidavit on behalf of bidder, and (2) warrants that all certifications and statements contained in this Affidavit are true, accurate, and complete as of the date of execution.

BIDDER MUST COMPLETE THE APPLICABLE SIGNATURE LINE(S) ON THE FOLLOWING PAGE.

VETERAN-OWNED SMALL LOCAL BUSINESSES AND ELIGIBLE JOINT VENTURES AFFIDAVIT – SIGNATURE PAGE

Required Signature for All Applicants

Name of Veteran-Owned Business: _____

(Print or Type)

Signature of Authorized Officer for Veteran-Owned Business: _____

(Signature)

Title of Signatory: _____

(Print or Type)

Additional Required Signatures for Eligible Joint Venture Applicants

Name of Joint Venture (for eligible joint ventures only): _____

(Print or Type)

Name of SBE (for eligible joint ventures only): _____

(Print or Type)

Signature of Authorized Officer for SBE (for eligible joint ventures only): _____

(Signature)

Title of Signatory: _____

(Print or Type)

State of _____

County of _____

Signed and sworn (or affirmed) to before me on _____ (date) by

_____ (name/s of person/s making statement).

(Signature of Notary Public)

(Seal)

Bidder's Commitment To Utilize Business Enterprises Owned By People With Disabilities (BEPD)

The BEPD Incentive as described in Section 2-92-337 of the Municipal Code of Chicago ("MCC") is applicable to competitively bid contracts funded in whole by City funds. Bidder must submit this form with the bid if it desires to be considered for this bid incentive. Bidders that do not submit this page with their bid will not be eligible for this bid incentive. Attach additional sheets if necessary.

Note: The CPO may request additional information or documentation before determining to apply the preference.

1. Contract title: _____
Specification #: _____

2. The value of work performed by BEPD prime contractors or subcontractors (as defined in MCC 2-92-586 and the applicable bid solicitation) that Bidder commits to provide will be what percentage of the total dollar value of the contract?

- () 2% to 5%-- 1% incentive () 6% to 9%-- 2% incentive
() 10% to 13%-- 3% incentive () 14% or greater-- 4% incentive

Bidder understands that if it fails to utilize the committed percentage of BEPD subcontractors, under MCC 2-92-337 it may be fined in an amount equal to three times the amount of the bid incentive allocated, unless the prime contractor can demonstrate that due to circumstances beyond the prime contractor's control, the prime contractor for good cause was unable to retain the percentage of BEPD subcontractors throughout the duration of the contract period.

Bidder understands that it may be required to produce records to the CPO to verify the information provided.

Under penalty of perjury the person signing below: (1) warrants that he/she is authorized to execute this Affidavit on behalf of bidder, and (2) warrants that all certifications and statements contained in this Affidavit are true, accurate, and complete as of the date of execution.

Name of Bidder: _____
(Print or Type)

Signature of Authorized Officer: _____
(Signature)

Title of Signatory: _____
(Print or Type)

State of _____
County of _____
Signed and sworn (or affirmed) to before me on _____ (date) by
_____ (name/s of person/s making statement).

(Signature of Notary Public)
(Seal)

MENTORING PROGRAM BID PREFERENCE AFFIDAVIT

The Mentoring Program bid preference as described in Section 2-92-535 of the Municipal Code of Chicago ("MCC") is applicable to contracts having an estimated value of \$100,000 or more.

A bid preference of **1 percent** of the contract base bid is available to qualified bidders that are prime contractors that have entered into a mentoring agreement or whose subcontractor has entered into a subcontractor-to-subcontractor mentoring agreement. The bid preference is used only to calculate an amount to be used in evaluating the bid to determine the low bidder, and it does not affect the contract price.

Bidder must submit this form, and a copy of either its mentoring agreement or a subcontractor-to-subcontractor mentoring agreement, with the bid if it desires to be considered for this bid preference. Bidders that do not submit this page with their bid will not be eligible for this bid preference. Attach additional sheets if necessary.

Note: The CPO may request additional information or documentation before determining to apply the preference.

Contract title: _____

Specification #: _____

Bidder understands that if it fails to maintain a mentoring agreement or a subcontractor that has a subcontractor-to-subcontractor mentoring agreement, for which this bid preference was taken into consideration in awarding of a contract, Bidder shall be fined in an amount equal to three times the amount of the bid preference allocated, unless the Bidder can demonstrate that due to circumstances beyond the Bidder's control, Bidder for good cause was unable to maintain a mentoring agreement or a subcontractor that has a subcontractor-to-subcontractor mentoring agreement throughout the duration of the contract period.

Bidder understands that it may be required to produce records to the CPO to verify the information provided.

Under penalty of perjury the person signing below: (1) warrants that he/she is authorized to execute this Affidavit on behalf of bidder, and (2) warrants that all certifications and statements contained in this Affidavit are true, accurate, and complete as of the date of execution.

Name of Bidder: _____

(Print or Type)

Signature of Authorized Officer: _____

(Signature)

Title of Signatory: _____

(Print or Type)

State of _____

County of _____

Signed and sworn (or affirmed) to before me on _____ (date) by _____ (name/s of person/s making statement).

(Signature of Notary Public)

(Seal)

Bidder's Commitment To Encourage Diverse Management and Workforce

The Bid Incentive to Encourage Diverse Management and Workforce as described in Section 2-92-407 of the Municipal Code of Chicago ("MCC") is applicable to competitively bid contracts funded in whole by City funds. Bidder must submit this form with the bid if it desires to be considered for this bid incentive. Bidders that do not submit this page with their bid will not be eligible for this bid incentive. Attach additional sheets if necessary.

Note: The CPO may request additional information or documentation before determining to apply the preference.

1. Contract title: _____
Specification #: _____

2. The total percentage of Diverse Management (as defined in MCC 2-92-407 and the applicable bid solicitation) that Bidder commits to retain will be what percentage of the total Management?
 10% to 20% -- 0.5% incentive
 Greater than 20% to 40% -- 2% incentive
 Greater than 40% -- 4% incentive

3. The total percentage of Diverse Workforce (as defined in MCC 2-92-407 and the applicable bid solicitation) that Bidder commits to retain will be what percentage of the total Workforce?
 10% to 20% -- 2% incentive
 Greater than 20% to 40% -- 4% incentive
 Greater than 40% -- 6% incentive

Bidder may qualify for and apply both the diverse management and diverse workforce bid incentives.

Bidder understands that if it fails to retain the committed percentage of Diverse Management and/or Workforce, under MCC 2-92-407 it may be fined in an amount equal to three times the amount of the bid incentive allocated, unless the prime contractor can demonstrate that due to circumstances beyond the prime contractor's control, the prime contractor for good cause was unable to retain the percentage of Diverse Management and/or Workforce throughout the duration of the contract period.

Bidder understands that it may be required to produce records to the CPO to verify the information provided.

Signature page follows.

Signature Page For Bidder's Commitment To Encourage Diverse Management And Workforce

Under penalty of perjury the person signing below: (1) warrants that he/she is authorized to execute this Affidavit on behalf of bidder, and (2) warrants that all certifications and statements contained in this Affidavit are true, accurate, and complete as of the date of execution.

Name of Bidder: _____

(Print or Type)

Signature of Authorized Officer: _____

(Signature)

Title of Signatory: _____

(Print or Type)

State of _____

County of _____

Signed and sworn (or affirmed) to before me on _____ (date) by

_____ (name/s of person/s making statement).

(Signature of Notary Public)

(Seal)

ARTICLE 14. EXECUTION AND ACCEPTANCE PAGES

Bid execution and acceptance pages follow.

Remainder of page intentionally blank.

14.1. Bid Execution By a Corporation

The undersigned, hereby acknowledges having received Specification Number **781131** containing a full set of Contract Documents, including, but not limited to, 1) Requirements for Bidding and Instructions to Bidders, 2) Standard Terms and Conditions - General Conditions, 3) Special Conditions for Supply Contracts, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications, 6) Proposal Pages, 7) Certifications, and 8) Addenda Nos. (none unless indicated here) #1, #2 & #3, and affirms that the corporation shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal or bid, except only to the extent that the corporation has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other Bidder (proposer) or prospective Bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraint of freedom of competition among Bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

NAME OF CORPORATION: BCR AUTOMOTIVE GROUP LLC, DBA ROESCH FORD
(Print or Type)

SIGNATURE OF PRESIDENT*: *Dan Roesch*
(Or Authorized Officer) (Signature)

TITLE OF SIGNATORY: DAN ROESCH
(Print or Type)

BUSINESS ADDRESS: 333 W. GRAND AVE BENSENVILLE, IL 60106
(Print or Type)

*Note: In the event that this bid (proposal) is signed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization, such as a resolution by the Board of Directors, which permits the person to sign the offer for the Corporation.

ATTEST: *Casey Heuer* (Corporate Secretary Signature) (Affix Corporate Seal)

State of IL County of DUPAGE

This instrument was acknowledged before me on this ___ day of ___, 20__ by DAN ROESCH as President (or other authorized officer) and CASEY HEUER as Secretary of BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD (Corporation Name).
(Seal)

[Signature] Commission Expires: 03/21/19

Notary Public Signature



14.2. Bid Execution By A Joint Venture

The undersigned, hereby acknowledges having received Specification Number **781131** containing a full set of Contract Documents, including, but not limited to, 1) Requirements for Bidding and Instructions to Bidders, 2) Standard Terms and Conditions - General Conditions, 3) Special Conditions for Supply Contracts, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications, 6) Proposal Pages, 7) Certifications, and 8) Addenda Nos. (none unless indicated here) _____, and affirms that the Joint Venture shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the Joint Venture has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other Bidder (proposer) or prospective Bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among Bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

JOINT VENTURE NAME: (Print or Type) _____

JOINT VENTURE ADDRESS: (Print or Type) _____

If you are operating under an assumed name, provide County registration number herein under as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq. Registration Number: _____

SIGNATURES AND ADDRESSES OF ALL MEMBERS OF THE JOINT VENTURE (If all members of the Joint Venture do not sign, indicate authority of signatories by attaching copy of Joint Venture agreement or other authorizing document):

SIGNATURE OF Authorized Party: (Signature) _____

TITLE OF SIGNATORY: (Print or Type) _____

BUSINESS ADDRESS: (Print or Type) _____

ATTEST: (Joint Venture Secretary Signature) _____
(Affix Joint Venture Seal)

OR

Joint Venturer Signature: (Signature) _____

Address: (Print or Type) _____

Joint Venturer Signature: (Signature) _____

Address: (Print or Type) _____

Joint Venturer Signature: (Signature) _____

Address: (Print or Type) _____

State of _____ County of _____

This instrument was acknowledged before me on this ____ day of _____, 20__ by _____ as President (or other authorized officer) and _____ as Secretary of _____ (Corporation Name).

Notary Public Signature: _____

Commission Expires: _____ (Seal)

14.3. Bid Execution By A Partnership

The undersigned, hereby acknowledges having received Specification Number **781131** containing a full set of Contract Documents, including, but not limited to, 1) Requirements for Bidding and Instructions to Bidders, 2) Standard Terms and Conditions - General Conditions, 3) Special Conditions for Supply Contracts, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications, 6) Proposal Pages, 7) Certifications, and 8) Addenda Nos. (none unless indicated here) _____, and affirms that the partnership shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the partnership has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in Circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other Bidder (proposer) or prospective Bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among Bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

BUSINESS NAME: (Print or Type) _____

BUSINESS ADDRESS: (Print or Type) _____

If you are operating under an assumed name, provide County registration number herein under as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq. Registration Number: _____

SIGNATURES AND ADDRESSES OF ALL MEMBERS OF THE PARTNERSHIP

(If all General Partners do not sign, indicate authority of partner signatories by attaching copy of partnership agreement or other authorizing document):

Partner Signature: (Signature) _____

Address: (Print or Type) _____

Partner Signature: (Signature) _____

Address: (Print or Type) _____

Partner Signature: (Signature) _____

Address: (Print or Type) _____

State of _____; County of _____

This instrument was acknowledged before me on this ____ day of _____, 20__ by _____ as President (or other authorized officer) and _____ as Secretary of _____ (Corporation Name).

Notary Public Signature: _____

Commission Expires: _____

(Seal)

14.4. Bid Execution By a Sole Proprietor

The undersigned, hereby acknowledges having received Specification Number **781131** containing a full set of Contract Documents, including, but not limited to, 1) Requirements for Bidding and Instructions to Bidders, 2) Standard Terms and Conditions - General Conditions, 3) Special Conditions for Supply Contracts, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications, 6) Proposal Pages, 7) Certifications, and 8)) Addenda Nos. (none unless indicated here) _____, and affirms that the sole proprietor shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the sole proprietor has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in Circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other Bidder (proposer) or prospective Bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among Bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

SIGNATURE OF PROPRIETOR: _____
(Signature)

DOING BUSINESS AS: _____
(Print or Type)

Business Address: _____
(Print or Type)

(Print or Type)

If you are operating under an assumed name, provide County registration number herein under as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq.

Registration Number: _____
(Print or Type)

State of _____; County of _____

This instrument was acknowledged before me on this ____ day of _____, 20__ by _____ as President (or other authorized officer) and _____ as Secretary of _____ (Corporation Name). _____

Notary Public Signature: _____

Commission Expires: _____ (Seal)

14.5. Bid Acceptance by City

Contract No.: 115511

Specification No.: 781131


Vendor Name: BCR Automotive Group LLC
DBA Roesch Ford

Total Amount (Value): \$44,089,235.65
Total Groups A, B, and C

Fund Chargeable: 017-0C62-038-2005-3011-220450-30011111 and Various

The undersigned, on behalf of the CITY OF CHICAGO, a municipal corporation of the State of Illinois, hereby accept the foregoing bid items as identified in the proposal.

CITY OF CHICAGO


Lori E. Lightfoot 7/17/20
Mayor Date

Reshona Soria 7/16/2020
Comptroller Date

OK 

John G. Murre 17 July 2020
Chief Procurement Officer Date

EXHIBITS

Exhibits follow this page. Remainder of page intentionally blank.

Exhibit 1: Insurance Certificate of Coverage

Exhibit 2: Sexual Harassment Policy Affidavit (Section 2-92-612)

The policy prohibiting sexual harassment as described in Section 2-92-612 of the Municipal Code of Chicago ("MCC") is applicable to contracts paid from funds belonging to or administered by the City.

Contract title: Pick Up Trucks
Specification #: 781131

In accordance with requirements set forth in Section 2-92-612 of the MCC, Contractor hereby attests that Contractor has a written policy prohibiting sexual harassment that includes, at a minimum, the following information:

- (i) the illegality of sexual harassment;
- (ii) the definition of sexual harassment; and
- (iii) the legal recourse available for victims of sexual harassment.

Contractor understands that it may be required to produce records to the CPO to verify the information provided.

Under penalty of perjury the person signing below: (1) warrants that he/she is authorized to execute this Affidavit on behalf of Contractor, and (2) warrants that all certifications and statements contained in this Affidavit are true, accurate, and complete as of the date of execution.

Name of Contractor: BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD
(Print or Type)

Signature of Authorized Officer: *Dan Roesch*
(Signature)

Title of Signatory: PRESIDENT
(Print or Type)

State of IL

County of DUPAGE

Signed and sworn (or affirmed) to before me on 06/13/19 (date) by

DAN ROESCH (name/s of person/s making statement).

[Signature]

(Signature of Notary Public)

(Seal)



Exhibit 3: City of Chicago Travel Guidelines

In the event that reimbursable travel is required for this contract and authorized by the City, any travel expenses will be reimbursed only in accordance with the City of Chicago Travel Reimbursement Guidelines, which may be downloaded from the Internet at: <http://www.cityofchicago.org/Forms>.

The direct link is:

http://www.cityofchicago.org/content/dam/city/depts/dps/ContractAdministration/Forms/Cityofchicago_TravelGuidelines.pdf.