## PUBLIC BUILDING COMMISSION OF CHICAGO



**AGREEMENT** 

**CONTRACT NUMBER PS1951** 

WITH

MIDWEST OFFICE INTERIORS, INC.

TO

SUPPLY, DELIVER, AND INSTALLATION OFFICE FURNITURE & EQUIPMENT

**FOR** 

EDGEWATER BRANCH CHICAGO PUBLIC LIBRARY 6000 N. BROADWAY, CHICAGO, IL

Mayor Rahm Emanuel
Chairman

Erin Lavin Cabonargi

**Executive Director** 

Richard J. Daley Center, Room 200 50 West Washington Street Chicago, Illinois 60602 www.pbcchicago.com

### **EXECUTION PAGE**

THIS AGREEMENT to supply, deliver and install office furniture and equipment is effective as of April 9, 2013, 2013 but actually executed on the date witnessed, is entered into by and between the **Public Building Commission of Chicago**, a municipal corporation of the State of Illinois, having its principal office at Room 200, Richard J. Daley Center, 50 West Washington Street, Chicago, Illinois 60602, (the "Commission"), and Midwest Office Interiors, Inc. with offices at 10330 Argonne Woods Drive, Suite 600, Woodridge, IL 60517, (the "Seller").

## **Background Information - Recitals**

Whereas, the Commission requires the supply, delivery and installation of ofice furniture and equipment described in the Agreement, for Edgewater Branch-Chicago Public Library and desires to retain the Seller on the terms and conditions set forth in the Agreement to perform such Services. The Seller desires to be so retained by the Commission and has represented to the Commission that the Seller has the knowledge, skill, experience and other resources necessary to provide and install the Services in the manner provided by the Agreement.

Whereas, the Seller has consulted with the Commission, reviewed this Agreement, and taken such other actions as the Seller deemed necessary or advisable to make itself fully acquainted with the scope and requirements of the Project and the Services. The Seller represents that it is qualified and competent by education, training and experience to supply, deliver and install office furniture and equipment and rendering the services necessary to complete the Project in accordance with standards of reasonable professional skill and diligence.

Whereas, the Commission has relied upon the Seller's representations in selecting the Seller.

**Whereas**, the Commission desires to incorporate the following Exhibits, which are attached hereto, into this Agreement:

Exhibit A- Schedule of Cost
Exhibit B- Disclosure of Retained Parties
Exhibit C- Disclosure Affidavit
Exhibit D- Special Conditions
Exhibit E- W-9

NOW THEREFORE, in consideration of the agreements, covenants, representations, warranties, obligations and privileges set forth herein, and intending to be legally bound thereby, Commission and the Seller, agree as follows:

- 1. The Recitals and Exhibits set forth above constitute integral parts of this Agreement and are incorporated herein by reference.
- 2. The Seller has read and agrees to comply with all provisions of the Resolution passed by the Board of Commissioners of the Commission on October 1, 2009, concerning utilization of minority

business enterprises ("MBE") and women business enterprises ("WBE"), as the same may be amended from time to time, which Resolution is hereby incorporated in and made a part of this Agreement. By executing this Agreement, Seller acknowledges and agrees that Seller is familiar with the contents of such Resolution and will comply fully with all applicable portions thereof in performing the Services.

- 3. The Seller has read and agrees to comply with all provisions of the Code of Ethics Resolution passed by the Commission on October 3, 2011, which is available on the Commission's website at <a href="http://www.pbcchicago.com/pdf/RES\_PBC\_ECR\_Code">http://www.pbcchicago.com/pdf/RES\_PBC\_ECR\_Code</a> of EthicsAmendOct32011\_20110920.pdf, and is incorporated into this Agreement by reference.
- 4. The Seller agrees to cooperate fully and expeditiously with the PBC's Inspector General in all investigations or audits. The Seller agrees to provide all documents, date, files and other information and access to all witnesses specified by the PBC's Inspector General. This obligation applies to all officers, directors, agents, partners, and employees of the Seller. The Seller agrees to insert this provision in any subcontracts that it awards.
- The Commission shall designate an Authorized Commission Representative as a primary contract for the delivery and installation of the furniture and equipment. The Seller must coordinate all deliveries and installation with the Authorized Commission Representative.

The Commission requires the Seller to use the Commission's electronic document management system in performing the Services under the Agreement. At the direction of the Commission, the Seller must follow the CW procedures and submit progress reports and other Deliverables through the CW System. The Seller must attend courses and receive training on the CW System provided by or on behalf of the Commission. Any costs incurred by Seller as a result of the attendance of Seller's personnel at CW System courses are not compensable by the Commission.

The Seller will submit an invoice to the Commission for the sale, delivery and installation of office furniture and equipment, which will be paid in one lump sum after all Services required by this Agreement have been completed to the reasonable satisfaction of the Commission. Each invoice must be submitted in the format directed by the Commission. Payment will be processed within 30 days after the Commission receives an acceptable invoice from the Seller.

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NOW THEREFORE, the parties agree on the terms and conditions that follow:

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PUBLIC BUILDING COMMISSION OF CHICAGO
Chairman almanus Date:
Secretary Date: 7/3/13
MIDWEST OFFICE INTERIORS, INC:
Date: 4-18-2013  President
AFFIX CORPORATE
SEAL, IF ANY, HERE
County of: Dee Paryl
State of: Illinois
Subscribed and sworn to before me by Joseph E Gollwitzerand
on behalf of Seller this <u>13</u> day of <u>April</u> 20 <u>13</u> .
Charge J. Procacción
"OFFICIAL SEAL"
My Commission expires:  CHERYL J. PROCACCIO  Notary Public, State of Illinois  (SEAL OF NOTARY)  My Commission Expires 12/31/16
(SEAL OF NOTARY)  My Commission Expires 12/31/16 }
Approved as to form and legality  Apple June 12, 2013
Neal & Leroy, LLC Date: Date: June 12, 2013
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#### **TERMS AND CONDITIONS**

- 1. <u>Definitions.</u> The following phrases have the same meanings for purposes of this Agreement.
- a. **Agreement** means this agreement for the manufacture and installation of construction signage, including all exhibits or documents attached hereto and/or incorporated by reference herein, and all amendments, modifications, or revisions made in accordance with the terms hereof.
- b. **Commission** as herein referred to shall include the Public Building Commission of Chicago, the Commission's Chairman, Secretary, Assistant Secretary, Executive Director, Chief Development Officer, Director of Construction, Project Manager, or designated consultant or consultants, acting on behalf thereof, as designated by the Commission in writing, for the purpose of giving authorizations, instructions, and/or approval pursuant to this Agreement.
- c. **Key Personnel** means those job titles and persons as identified in those positions as identified in Seller's proposal and accepted by the Commission.
- d. **Seller** means the company or other entity identified in this agreement, and such successors or assigns, if any, as may be authorized by the terms and conditions of this Agreement.
- e. **Project** means the supply, delivery and installation of office furniture and equipment as specified in this Agreement.
- f. **Services** means, collectively, the services, duties and responsibilities that are necessary to allow the Seller to provide the Services required by the Commission under this agreement.
- g. **Sub-consultant** means a firm hired by the Seller to perform professional services related to the fabrication and/or installation of the proof and/or construction sign of the Project.
- h. **User Agency** means the municipal corporation that requested the Commission to undertake the construction and/or improvement of the Project.
- 2. <u>Incorporation of Documents.</u> The documents identified below in this paragraph are hereby incorporated in and made a part of this Agreement. By executing this Agreement, Seller acknowledges and agrees that Seller is familiar with the contents of each of such documents and will comply fully with all applicable portions thereof in performing the Services.
- a. <u>Project Documents.</u> The plans and specifications for the Project, to the extent that plans and specifications for the Project have been prepared, as set forth and described in this Agreement (the "Project Documents").
  - b. <u>Policies Concerning MBE and WBE.</u> The Commission's policies concerning utilization of minority business enterprises ("MBE") and women business enterprises ("WBE"), as the same may be revised from time to time.
  - Engagement and Standards for Performing Services.
- a. <u>Engagement.</u> The Commission hereby engages the Seller, and the Seller hereby accepts such engagement, to provide the Services described in this agreement, as the same may be amended, in writing, from time to time by mutual agreement of the Commission and the Seller.

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- b. <u>Performance Standard.</u> The Seller represents and agrees that the Services performed under this Agreement will proceed with efficiency, promptness and diligence and will be executed in a competent and thorough manner, in accordance with reasonable professional standards in the field consistent with that degree of skill and care ordinarily exercised by Sellers performing services of a scope, purpose, and magnitude comparable with the Services to be provided under this Agreement. If in the course of performing the Services, Seller identifies any condition, situation, issue or problem that may impact the performance of the Services or the Project, Seller shall promptly provide notice to the Commission. The Seller further promises that it will assign at all times during the term of the Agreement the number of experienced, appropriately trained employees necessary for the Seller to perform the Services in the manner required by the Agreement.
- c. <u>Seller's Personnel</u>. Seller must ensure that all Services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. Seller must maintain current copies of any such licenses and provide these copies upon request by the Commission. Seller remains responsible for the professional and technical accuracy of all Services furnished, whether by the Seller or others on its behalf. All deliverables will be prepared in a form and content satisfactory to the Commission and delivered in a timely manner consistent with the requirements of the Agreement.
- d. <u>Confidentiality</u>. Seller acknowledges that it is entrusted with or has access to valuable and confidential information and records of the Commission and User Agency. Seller must at all times use it best efforts on behalf of the Commission to assure timely and satisfactory rendering and completion of its Services. Seller must at all times act in the best interests of the Commission and User Agency consistent with Seller's professional obligations assumed by Seller in entering into this Agreement. Seller promises to cooperate with the officials, employees and agents of the Commission and User Agency in furthering the Commission's and User Agency's interests. Seller must perform all Services in accordance with the terms and conditions of this Agreement, to the reasonable satisfaction of the Commission.
- e. <u>Independent Seller</u>. In performing the Services under this Agreement, Seller shall at all times be an independent Seller, and does not and must not act or represent itself as an agent or employee of the Commission or the User Agency. As an independent Seller, Contractor is solely and wholly responsible for determining the means and methods for performing the Services. The Agreement will not be construed as an agreement of partnership, joint venture, or agency.
- f. <u>Limitations on Sub-Consultants</u>. Seller must not use any business or individual who is disqualified by the Commission or debarred under any other governmental agency's procedures to provide the Services under the Agreement.
- g. <u>Failure to Meet Performance Standard</u>. If the Seller fails to comply with its obligations under the standards of the Agreement, the Seller must perform again, at its own expense, all Services required to be re-performed as a direct or indirect result of that failure. Any review, approval, acceptance or payment for any of the Services by the Commission does not relieve Seller of its responsibility to render the Services and deliverables with the professional skill and care and technical accuracy required by the Agreement. This provision in no way limits the Commission's rights against the Seller, either under the Agreement, at law or in equity.
- h. <u>Changes to the Services</u>. The Commission may from time to time, request changes to the terms of the Agreement or in the Scope of Services of the Seller to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation and revisions to the

duration of the Services, which are mutually agreed upon by and between the Commission and Seller, shall be incorporated in a written amendment to this Agreement. The Commission shall not be liable for any changes absent such written amendment.

## 4. Duties and Obligations of Seller

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- a. <u>Nondiscrimination.</u> The Seller agrees that in performing this Agreement it shall not discriminate against any worker, employee or applicant for employment, or any member of the public, because of race, creed, gender, color, national origin or disability, or otherwise commit an unfair labor practice. Attention is called to applicable provisions of the Civil Rights Act of 1964, 88-352, July 2, 1964, 78 Stat. 241 et. <u>Seq.</u> the Americans with Disabilities Act of 1990, 42 U.S.C. 12010 et. <u>Seq.</u> the Illinois Human Rights Act 775 ILCS 5/1-101 et. <u>Seq.</u> and the Public Works Employment Discrimination Act 775 ILCS 10/0.0 1 through 10/20, inclusive and a Resolution passed by the Board of Commissioners of the Public Building Commission of Chicago on October 1, 2004, concerning participation of Minority Business Enterprises and Women Business Enterprises on contracts awarded by the Commission. The Seller will furnish such reports and information as requested by the Commission and the Illinois Department of Human Relations or any other administrative or governmental entity overseeing the enforcement, administration or compliance with the above referenced laws and regulations.
- b. Employment Procedures, Preferences and Compliances. Salaries of employees of Seller performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory or permitted by the applicable law or regulations. Attention is called to Illinois Compiled Statutes, 1992 relating to Wages and Hours including 820 ILCS 130/0.01 through 130/12 thereof (Prevailing Wage Act), 30 ILCS 570/1 through 570/7 (Employment of Illinois Workers on Public Works Act) and 30 ILCS 560/0.01 through 560/7 (Public Works Preference Act). The Seller shall comply with all applicable "Anti-Kickback" laws and regulations, including the "Anti-Kickback" Act of June 13, 1934 (48 Stat. 948; 62 Stat. 740; 63 Stat. 108; 18 U.S.C. § 874; 40 U.S.C. § 276c) and the Illinois Criminal Code of 1961 720 ILCS 5/33E-1 et. seq. If, in the performance of this Agreement, there is any direct or indirect kickback, the Commission shall withhold from the Seller, out of payments due to it, an amount sufficient to pay employees underpaid the difference between the salaries required hereby to be paid and the salaries actually paid such employees for the total number of hours worked. The amounts withheld shall be disbursed by the Commission for and on account of the Seller to the respective employees to whom they are due.
- c. <u>Compliance with Policies Concerning MBE and WBE.</u> Without limiting the generality of the requirements of the policies of the Commission referred to in paragraph 2 above, the Seller agrees to use best efforts to utilize minority business enterprises for not less than twenty five percent (25%) for MBE and five percent (5%) for WBE of the value of the Services, in accordance with the Resolution passed by the Board of Commissioners of the Commission on October 1, 2004, as amended on October 8, 2009, concerning participation of minority business enterprises and women business enterprises on contracts awarded by the Commission and to furnish to the Commission, such reports and other information concerning compliance with such Resolution as may be requested by the Commission from time to time.
- d. <u>Delays.</u> The Seller agrees that no charges for damages or claims for damages shall be asserted by it against the Commission for any delays or hindrances from any cause whatsoever during the progress of any portion of the Services. Such delays or hindrances, if any, shall be compensated for by an extension of time to complete the Services, for such reasonable period as may be mutually agreed upon between the parties, it being understood, however, that the agreement of the Commission to allow the Seller to complete the Services or any part of them after the time provided for the completion thereof herein shall in

no way operate as a waiver on the part of the Commission of any of its rights hereunder.

- e. <u>Records.</u> The Seller shall maintain accurate and complete records of expenditures, costs and time incurred by Seller in connection with the Project and the Services. Such records shall be maintained in accordance with recognized commercial accounting practices. The Commission may examine such records at Seller's offices upon reasonable notice during normal business hours. Seller shall retain all such records for a period of not less than five calendar years after the termination of this Agreement.
- f. <u>Time of Essence.</u> The Seller acknowledges and agrees that time is of the essence in the performance of this Agreement and that timely completion of the Services is vital to the completion of the Project by the Commission. Seller agrees to use its best efforts to expedite performance of the Services and performance of all other obligations of the Seller under this Agreement and any other agreements entered into by the Commission which are managed or administered by the Seller as a result of the Seller's engagement hereunder.
- g. <u>Compliance with Laws.</u> In performing its engagement under this Agreement, the Seller shall comply with all applicable federal, state and local laws, including but not limited to, those referenced in subparagraphs (a) and (b) above and in the documents referred to in paragraph 2 and 3 of this Agreement.
- h. <u>Progress Meetings.</u> Meetings to discuss the progress of the Project and/or to review the performance of the Seller may be scheduled upon the Commission's request, at mutually agreeable times and locations, and the Seller agrees to cause such meetings to be attended by appropriate personnel of the Seller engaged in performing or knowledgeable of the Services.
- i. <u>Defects in Project.</u> The Seller shall notify the Commission immediately in the event the Seller obtains knowledge of a defect in the Project or circumstances which could result in a Project delay or cost overrun.

#### 5. Term.

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- a. The term of this Agreement shall begin upon the final execution of this Agreement, and, subject to the provisions of subparagraph (b) below, shall expire upon completion of the Services and acceptance thereof by the Commission or, if the Services are of an ongoing nature, on the completion date specified in such Request for Services. The Commission and the Seller may, from time to time, by mutual agreement, extend the term of this Agreement by amending this Agreement.
- b. The Commission shall have the right, at any time, to terminate the term of this Agreement, with or without cause, by written notice given to the Seller at least thirty (30) days prior to the effective date of termination. In addition, the Commission shall have the right, at any time and from time to time, with or without cause, to suspend the performance of the Seller hereunder with respect to all or any part of the Services, by written notice given to the Seller at least five (5) days prior to the effective date of suspension. Termination or suspension of this Agreement shall not relieve the Seller from liability for the performance of any obligation of the Seller under this Agreement performed or to have been performed by the Seller on or before the effective date of termination or suspension. Provided the Seller is not in default under this Agreement at the time of termination or suspension, the Commission agrees to pay to the Seller, in accordance with the terms of this Agreement, all compensation due to the Seller for periods up to the effective date of termination or suspension. In no event shall the Commission be liable to the Seller for any loss, cost or damage which the Seller or any other party may sustain by reason of the Commission terminating or suspending this Agreement as provided herein; provided, however, that the Commission may, in its sole discretion, reimburse the Seller for actual expenses

approved by the Commission.

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- c. If the Project, in whole or substantial part, is stopped for a period longer than thirty (30) days under an order of any court or other governmental authority having jurisdiction of the Project, or as a result of an act of government, such as a declaration of national emergency making materials unavailable, through no act or fault of the Seller, or if the Commission fails to make any payment or perform any other obligation hereunder, the Seller shall have the right to terminate this agreement, by written notice given to the Commission at least seven (7) days prior to the effective date of termination, and shall have the right to recover from the Commission all compensation and reimbursements due to the Seller for periods up to the effective date of termination.
- 6. <u>Compensation of Seller; Reimbursement for Expenses.</u> The Commission shall compensate the Seller for the Services in the manner set forth Schedule B of this Agreement.
- 7. Rights and Obligations of Commission. In connection with the administration of the Project by the Commission and the performance of this Agreement by the Seller, the Commission shall have the following rights and obligations, in addition to those provided elsewhere in this Agreement:
- a. <u>Information.</u> The Commission shall provide the Seller all reasonably requested information concerning the Commission's requirements for the Project and the Services.
- b. Review of Documents. Subject to the provisions of subparagraph 4 (d) above, the Commission agrees to make a reasonable effort to examine documents submitted by the Seller and render decisions pertaining thereto with reasonable promptness.
- c. <u>Designated Representatives</u>. The Commission may designate, at its sole discretion, one or more representatives authorized to act in its behalf.
- d. Ownership of Documents. All documents, data, studies and reports prepared by the Seller or any party engaged by the Seller, pertaining to the Project and/or the Services shall be the property of the Commission including copyrights.
- e. <u>Audits.</u> The Commission shall have the right to audit the books of the Seller on all subjects relating to the Project and/or the Services.
- 8. <u>Indemnification of Commission.</u> The Seller hereby agrees to indemnify, keep and save harmless the Commission and the User Agency and their respective commissioners, board members, officers, agents, officials and employees from and against all claims, demands, suits, losses, costs and expenses, including but not limited to, the fees and expenses of attorneys, that may arise out of or be based on any injury to persons or property that is or is claimed to be the result of an error, omission or act of the Seller or any person employed by the Seller to the maximum extent permitted by applicable law.
- 9. <u>Insurance to be Maintained by Seller.</u> The Seller shall purchase and maintain at all times during the performance of Services hereunder, for the benefit of the Commission, the User Agency and the Seller, insurance coverage as set forth in Schedule C of this agreement.

#### 10. Default.

- a. <u>Events of Default.</u> Any one or more of the following occurrences shall constitute an Event of Default under this Agreement:
  - i. Failure or refusal on the part of the Seller duly to observe or perform any

obligation or agreement on the part of the Seller contained in this Agreement, which failure or refusal continues for a period of ten (10) days (or such longer period as the Commission, in its sole discretion, may determine if such failure is not capable of being cured within such ten (10) day period) after the date on which written notice thereof shall have been give to the Seller by the Commission:

- ii. Failure of Seller to perform the Services to the standard of performance set forth in this Agreement;
- iii. Any representation or warranty of the Seller set forth herein or otherwise delivered pursuant to this Agreement shall have been false in any material respect when so made or furnished;
- iv. The Seller becomes insolvent or ceases doing business as a going concern, or makes an assignment for the benefit of creditors, or generally fails to pay, or admits in writing its inability to pay, its debts as they become due, or files a voluntary petition in bankruptcy, or is adjudicated a bankrupt or an insolvent, or files a petition seeking for itself any reorganization, arrangement, composition, readjustment, liquidation, dissolution, or similar arrangement under any present or future statute, law or regulation relating to bankruptcy or insolvency, or files an answer admitting the material allegations of a petition filed against it in any such proceeding, or applies for, consents to or acquiesces in the appointment of a trustee, receiver, liquidator or other custodian of it or of all or any substantial part of its assets or properties, or if it or its principals shall take any action in furtherance of any of the foregoing; or
- v. There shall be commenced any proceeding against the Seller seeking reorganization, arrangement, readjustment, liquidation, dissolution or similar relief under any present or future statute, law or regulation relating to bankruptcy which is not vacated, stayed, discharged, bonded or dismissed within sixty (60) days thereof, or there shall be appointed, without the Seller's consent or acquiescence, any trustee, receiver, liquidator or other custodian of Custodian or of all or any substantial part of the Seller's assets and properties, and such appointment shall not have been vacated, stayed, discharged, bonded or otherwise dismissed within sixty (60) days thereof.
- b. Remedies. If an Event of Default shall occur and be continuing, then the Commission may exercise any right, power or remedy permitted to it by law or in equity and shall have, in particular, without limiting the generality of the foregoing, the right to terminate this Agreement upon written notice to the Seller, in which event the Commission shall have no further obligations hereunder or liability to the Seller except as to payment for Services actually received and accepted by the Commission through the effective date of termination. No course of dealing on the part of the Commission or delay or failure on the part of the Commission to exercise any right shall operate as a waiver of such right or otherwise prejudice the Commission's rights, powers or remedies.
- c. <u>Remedies not Exclusive.</u> No right or remedy herein conferred upon or reserved to the Commission is exclusive of any right or remedy herein or by law or equity provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time.

#### 11. Disputes.

a. <u>General.</u> All disputes arising under, related to or in connection with the terms of this Agreement or its interpretation, whether involving law or fact or both, including without limitation questions

concerning permissibility of compensation, and all claims for alleged breach of contract, shall be presented in writing to the Executive Director for final determination.

- b. <u>Procedure.</u> Requests for determination of disputes will be made by the Seller in writing specifically referencing this Section, and will include: 1) the issue(s) presented for resolution; 2) a statement of the respective positions of the Seller and the Project Manager; 3) the facts underlying the dispute; 4) reference to the applicable provisions of the Agreement by page and section; 5) identify any other parties believed to be necessary to the resolution; and 6) all documentation which describes and relates to the dispute. Seller will promptly provide the Executive Director with a copy of the request for determination of the dispute. The Project Manager will have thirty (30) business days to respond in writing to the dispute by supplementing the submission or providing its own submission to the Executive Director. Failure by the Project Manager to respond will not be deemed to be an admission of any allegations made in the request for dispute resolution, but will be deemed to constitute a waiver of the opportunity to respond to such allegation(s), if any. The Executive Director's decision may thereafter be reached in accordance with such other information or assistance as she or he may deem reasonable, necessary or desirable.
- c. <u>Effect.</u> The Executive Director's final decision will be rendered in writing no more than forty-five (45) business days after receipt of the response by the Project Manager was filed or was due unless the Executive Director notifies the Seller that additional time for the decision is necessary. The Executive Director's decision will be conclusive, final, and binding on all parties. Seller must follow the procedures set out in this Section and receive the Executive Director's final decision as a condition precedent to filing a complaint in the Circuit Court of Cook County or any other court.

The Seller will not withhold performance of any Services required by the Commission under this Agreement during the dispute resolution period. The Executive Director's written determination will be complied with pending final resolution of the dispute.

- 12. <u>Confidentiality.</u> All of the reports, information, or data prepared or assembled by the Seller under this Agreement are confidential, and the Seller agrees that such reports, information or data shall not be made available to any party without the prior written approval of the Commission. In addition, the Seller shall not, without the prior written consent of the Commission, prepare or distribute any news releases, articles, brochures, advertisements or other materials concerning this Agreement, the Project or the Services.
- Assignment. The Seller acknowledges that the Commission is induced to enter into this Agreement by the personal qualifications of the principals, staff and employees of the Seller and agrees, therefore, that neither this Agreement nor any right or obligation hereunder may be assigned by the Seller, in whole or in part, without the prior written approval of the Commission. The Commission expressly reserves the right to assign or otherwise transfer all or any part of its interests hereunder without the consent or approval of the Seller.
- 14. <u>Personnel.</u> The Seller further acknowledges that the Seller has represented to the Commission the availability of certain members of the Seller's staff who will be assigned to the Project, and agrees, therefore, that in the event of the unavailability of such members, the Seller shall so notify the Commission in writing, and, upon the approval of the Executive Director, shall assign other qualified members of the Seller's staff, to the Project.
- 15. Relationship of Parties. The relationship of the Seller to the Commission hereunder is that of an independent Seller, and the Seller, except to the extent expressly provided to the contrary in this agreement, shall have no right or authority to make contracts or commitments for or on behalf of the Commission, to sign or endorse on behalf of the Commission any instruments of any nature or to enter into any obligation binding

upon the Commission. This Agreement shall not be construed as an agreement of partnership, joint venture, or agency.

### 16. <u>Miscellaneous.</u>

- a. <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, any of which shall be deemed an original.
- b. <u>Entire Agreement</u>. This Agreement constitutes the entire understanding and agreement between the parties hereto and supersedes any and all prior or contemporaneous oral or written representations or communications with respect to the subject matter hereof, all of which communications are merged herein. This Agreement shall not be modified, amended or in any way altered except by an instrument in writing signed by both of the parties hereto.
- c. <u>Force Majeure</u>. Neither of the parties shall be liable to the other for any delay or failure in performance hereunder due to causes which are beyond the control of the party unable to perform. If a force majeure occurs, the party delayed or unable to perform shall give prompt notice to the other party, and the Commission may, at any time during the continuation of the force majeure event, elect to suspend the performance of the Seller under this Agreement for the duration of the force majeure. The Commission shall not be obligated to pay for Services to the extent and for the duration that performance thereof is delayed or prevented by force majeure, but, provided the Seller is not in default of any obligation of the Seller hereunder, the Commission shall pay to the Seller, according to the terms hereof, all compensation and reimbursements due to the Seller for periods up to the effective date of suspension.
- d. <u>Governing Law.</u> This Agreement has been negotiated and executed in the State of Illinois and shall be construed under and in accordance with the internal laws of the State of Illinois.
- e. <u>No Waiver</u>. The waiver by either party of any breach of this Agreement shall not constitute a waiver as to any succeeding breach.
- f. Notices. All notices required to be given hereunder shall be given in writing and shall be hand delivered or sent by United States certified or registered mail, postage prepaid, addressed to Commission and to the Seller at their respective addresses set forth above. If given as herein provided, such notice shall be deemed to have been given on the date of delivery, if delivered by hand, and on the second business day after mailing, if given by mail. The Commission or the Seller may, from time to time, change the address to which notices hereunder shall be sent by giving notice to the other party in the manner provided in this subparagraph.
- g. <u>Severability.</u> In the event that any provisions of this Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.
- h. <u>Successors and Assigns.</u> Except as otherwise provided herein, this Agreement shall be binding upon and inure to the benefit of each of the parties hereto and their respective successors and assigns.
- i. <u>Seller's Authority.</u> Execution of this Agreement by the Seller is authorized by a resolution of its Board of Directors, if a corporation, or similar governing document if a partnership or a joint venture, and the signatures(s) of each person signing on behalf of the Seller have been made with complete and full authority to commit the Seller to all terms and conditions of this Agreement, including each and every representation, certification and warranty contained or incorporated by reference in it.

#### SCHEDULE A SERVICES

The Seller will provide Services of supplying, delivering and installing office furniture and equipment as outlined in Exhibit A and determined by the Commission. The term of this Agreement will expire when all Services required by this Agreement have been completed to the reasonable satisfaction of the Commission.

The Seller must identify a primary point of contact for the Services and provide contact information to the Commission.

The Commission shall designate an Authorized Commission Representative as a primary contact for the delivery and installation of the office furniture and equipment. The Seller must coordinate all deliveries and installation with the Authorized Commission Representative.

In this Schedule A, regardless of whether a time limit is specified for particular tasks or duties, it is intended that the Seller will perform its Services promptly, with sufficient staffing, and all in accordance with the standard of performance in this Agreement.

**AUTHORIZED COMMISSION REPRESENTATIVE: Edward Bark** 

**DELIVERY DATE: By June 31, 2013** (no deliveries will be accepted prior to May 5, 2013).

<u>DELIVERY LOCATION:</u>
EDGEWATER BRANCH LIBRARY
6000 N. BROADWAY, CHICAGO, IL

Coordinate in advance all deliveries with Authorized Commission Representative by email at Edward.bark@cityofchicago.org

### **SCHEDULE B**

#### **COMPENSATION**

#### B.1 SELLER'S FEE

- B.1.1 The Commission shall pay the Seller for the satisfactory performance of the Services a Lump Sum ("Fee") of \$186,147.00 for all work included in Schedule A, inclusive of direct expenses. The Fee will, in the absence of a change in scope of the Project by the Commission or the issuance of Commission-originated amendments constitute the Seller's full fee for Services.
- **B.1.2.** Seller's Fee will include profit, overhead, general conditions, materials, equipment, computers, vehicles, office labor, field labor, insurance, deliverables, and any other costs incurred in preparation and submittal of deliverables.

#### SCHEDULE C

#### **INSURANCE REQUIREMENTS**

The Contractor must provide and maintain at Contractor's own expense, until expiration or termination of the Agreement and during the time period following expiration if Contractor is required to return and perform any additional work, the minimum insurance coverage and requirements specified below, insuring all operations related to the Agreement.

#### **INSURANCE TO BE PROVIDED**

#### C.1.1. Workers' Compensation and Employers Liability

Workers' Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under the Agreement and Employers Liability coverage with limits of not less than \$500,000 each accident, illness or disease

#### C.1.2. Commercial General Liability

Commercial General Liability Insurance or equivalent with limits of not less than \$1,000,000 per occurrence for bodily injury, personal injury and property damage liability. Coverage must include the following: All premises and operations, products/completed operations, separation of insureds, defense, and contractual liability. The Public Building Commission of Chicago, the Board of Education of the City of Chicago and the City of Chicago must be named as additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

#### C.1.3. Automobile Liability

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance, with limits of not less than \$1,000,000 per occurrence for bodily injury and property damage. The Public Building Commission of Chicago, the Board of Education of the City of Chicago and the City of Chicago must be named as additional insured on a primary, non-contributory basis.

#### C.2. ADDITIONAL REQUIREMENTS

The Contractor must furnish the Public Building Commission Procurement Department, Richard J. Daley Center, Room 200, Chicago, IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if any insurance coverage has an expiration or renewal date occurring during the term of this Agreement. The Contractor must submit evidence of insurance to the Commission before award of Agreement. The receipt of any certificate does not constitute agreement by the Commission that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the Commission to obtain certificates or other insurance evidence from Contractor is not a waiver by the Commission of any requirements for the Contractor to obtain and maintain the specified coverage. The Contractor will advise all insurers of the Agreement provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this Agreement. Non-fulfillment of the insurance conditions may constitute a breach of the Agreement, and the Commission retains the right to stop work until proper evidence of insurance is provided, or the Agreement may be terminated.

The Commission reserves the right to obtain copies of insurance policies and records from the Contractor and/or its subcontractors at any time upon written request.

The insurance must provide for 30 days prior written notice to be given to the Commission if any policies are canceled, substantially changed, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance must be borne by Contractor.

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the Public Building Commission of Chicago, the Board of Education of the City

of Chicago and the City of Chicago, and their respective Board members, employees, elected and appointed officials, and representatives.

The insurance coverage and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Agreement or by law.

Any insurance or self-insurance programs maintained by the Commission do not contribute with insurance provided by the Contractor under the Agreement.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Agreement or any limitation placed on the indemnity in the Agreement given as a matter of law.

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

The Contractor must require all its subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverage for its subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Agreement.

If Contractor or its subcontractors desire additional coverage, the party desiring the additional coverage is responsible for the acquisition and cost.

The Commission's Risk Management Department maintains the rights to modify, delete, alter or change these requirements.

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## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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

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

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PRODUCER Buschbach Insurance Agency, 5615 W. 95th Street PO Box 5000 Oak Lawn, IL 60455-5000		CONTACT NAME: PHONE [AIC, No. Ext]: (708) 423-2350	425-5077
		INSURER(S) AFFORDING COVERAGE	NAIC#
INSURED Midwest Office In	<b>A1</b>	INSURER A: Harleysville Preferred Insurance INSURER 8: Harleysville Lake States Insurance Company	35696 14516
10330 Argonne W		INSURER C :	
Suite 600		INSURER D :	
Woodridge, IL 60!	517	INSURER E :	
COVERAGES	CENTIFICATE MANAGE	INSURER F:	
	CERTIFICATE NUMBER:	REVISION MI IMPED.	

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN BEDILICED BY SAID CLARIBED.

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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Project Location: Back of the Yards High School and Edgewater Library

Included as additional insured with respects to general liability when required by written contract: The Public Building Commission of Chicago, the Board of Education of the City of Chicago and the City of Chicago on a primary, non-contributory basis, waiver of subrogation is included

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CANCELLATION

Public Building Commission Procurement Department Richard J Daley Center Room 200 Chicago, IL 60602 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Down Bunchback

# EXHIBIT A SCHEDULE OF COSTS

(FOLLOWS THIS PAGE.)

1	Item Description/Manufacturer	Contact	Additional Information Product Image	Product Image	Qţ	Price per Unit	Extended Price	Warranty (Provide product warranty details)
	Teen Soft Seating	eb:	Comes with rigid black					
010			plastic stabilizing base and		Œ	\$457 DD	\$2 742 00	
		Contact	fahric cover					
		~			N.			
<u>≥</u>	Manufacturer: Herman Miller	405-5861			<b>**</b>			·
<u> </u>		Contact						
		Email:						
		mary_connol		1				
		ly@herman						•
<del></del>		miller.com				•		
<u>a</u>	Product No.: DS855							
<u> </u>	Dimensions: 25.75" x 17.25" x 16.25"h							
ᄪ	Finish: Upholstery: Malaga, color: Liz 60042							

	\$731.00			
	\$731.00			
	-	<b>\</b>		
Local Rep: Comes with rigid black Mary plastic stabilizing base and	removable stretch fabric cover.	aller est access had	Apple Apple	
	Connolly Contact Phone: 312.	405-5861 Contact Email:	mary_connol ly@herman miller.com	
Preschool Soft Seating	-	Manufacturer: Herman Miller Product Name: Tatone		Product No.: ED870 Dimensions: 30.75" diameter x 14.25"h Finish: Upholstery: Malaga, color: Liz 60042
	5			
Reading/ Stacks 103				

Sub Total \$3,473.00
Delivery \$ 120.00
Installation \$ -

Total w/delivery and lnstallation \$3,593.00

## Chicago Public Library - Edgewater Branch, Chicago IL (ATTACHMENT B-PRICE SHEET)



Project Name:

Chicago Public Library - Edgewater Branch

18 March 2013 - Issued for Proposals Allsteel and Open Line Product

						*	MIDWEST OFF	FICE INTERIORS	3
Room	ID Tag	Item Description/Manufacturer	Additional Information	Product Image	Qty	List Price per Unit	Extended Price	Warranty (Provide product warranty details)	LEAD TIM
Reading/Stacks 102, 203	A1	Step Stool  Manufacturer: Gaylord  Product Name: Cramer "Kik-Step"  Product No.: 514-01  Dimensions: 14" H, 15.5" Dia.  Finish: Black (01)			11	\$48.00	\$528.00		
Meeting Room 204	A2	Wide Body Security Cart Manufacturer: Gaylord Product Name: Bretford Product No.: BR FP42MUL-E5BK Dimensions: 32" W x 27" D x 66 "H Finish: Black	Cart supports a 26-42" flat panel monitor up to 75 lbs. and has a pullout laptop shelf and lockiing casters. Includes six-outlet power electrical assembly with 20 ft. power cord and winder.	DOFFISHUL ESBK	1	\$603.00	\$603.00		
Meeting Room 204	A6	Floor Lectern Manufacturer: Demco/Oklahoma Sound Product Name: Floor Lectern Product No.: Demco P141-0002 Dimensions: 22" W x 17" D x 46" H Finish: Light Oak	Lectern has 4-6" dia. speakers, light, microphone and volume controls. Microphone to be mounted on the left. Order with lamp ready to mount.		1	\$933.00	\$933.00		
Meeting Room 204	A17	AV Cart  Manufacturer: Gaylord  Product Name: AV Cart  Product No.: BRA2642  Dimensions: 24"W x 18"D x 26-42"H  Finish: Black	Cart has adjustable height and is on lockable casters.		1	\$165.00	\$165.00		
Workroom 109, Circulation Control Center 102	A18	Book Truck (Flat Shelves) with bumpers Manufacturer: Gaylord Product Name: Product No.: 24S Dimensions: 36" W x 18" D x 38" H Finish: Natural Oak 80, Bumpers: 130 Fawn	Book truck has three flat shelves and bumpers.		8	\$735.00	\$5,880.00		

Room	ID Tag	Item Description/Manufacturer	Additional Information	Product Image	Qty	List Price per Unit	<b>Extended Price</b>	Warranty (Provide product warranty details)	LEAD TIM
Workroom 109, Circulation Control Center 102	A19	Book Truck (Angled Shelves) with bumpers Manufacturer: Gaylord Product Name: Product No.: 34S Dimensions: 32" W x 16" D x 38" H Finish: Natural Oak 80, Bumpers: 130 Fawn	Book truck has four sloped/double sided shelves and one flat bottom shelf and bumpers.	Natural Osh	8	\$853.00	\$6,824.00		
Meeting Room 204	A26	Mobile Coat Rack Manufacturer: Gaylord Product Name: Product No.: MR611K Dimensions: 72" w x 25" D x 62"H Finish: Black	Coat rack is a folding hook style mobile unit.	ARRATIK	1	\$1,053.00	\$1,053.00		
Workroom 109	A27	Flat File Manufacturer: Mayline Product Name: Steel Flat File Product No.: P148-0527 medium five drawer file units with 7768W flush closed base and steel cap 7768U Dimensions: 46 3/4" W x 35 3/8" D x 35 1/2" H Finish: Sand Beige	Flat file has a flush closed base (4" H x 46 3/4" W x 35 3/8" D and 3/4" cap), each unit is 15 3/8" H (provide 2 stacked), drawers measure 2" H; Unit accommodates 42" W x 30" D sheet size.	From Account Control of Control o	1	\$2,532.00	\$2,532.00		
Workroom	A27	Flat File Flush Closed Base Manufacturer: Mayline Product Name: Product No.: P149-0530 Dimensions: Medium, closed base Finish: Sand Beige			1	\$173.00	\$173.00		
Meeting Room 204	C2	Stacking Chair Manufacturer: Allsteel Product Name: Nimble Product No.: NMBL-1FC Dimensions: 19 3/4" W x 21 1/4" D x 31.6"H Finish: Plastic Shell Color: Black, Frame Finish: Chrome	Provide glide that is appropriate for rubber floor.		125	\$78.00	\$9,750.00		
Closet 204A	C2A	Stacking Chair Cart Manufacturer: Allsteel Product Name: Stacking Chair Cart Product No.: NMBL-CART Dimensions: 22" W x 20" D x 66" H Finish: Black	Provide wheels that are appropriate for rubber floor. Each cart holds 36 chairs.		3	\$241.00	\$723.00		
Librarian's Office 104, 105	C3	Universal Back Mesh Chair with Loop Arms Manufacturer: Allsteel Product Name: Scout Product No.: SCU-ML Dimensions: 26 1/2" W x 25" D x 38 3/4"-43" H Finish: Back Mesh: Black, Frame Finish: Black, Upholstery Textile: Tria 2, Color: Ebony AS19R23	Chair has Synchro-Tilt, Pneumatic Ht. Adjustment, Fixed Arms; Casters: Black Dual Wheel Hard Tread (as appropriate for use on rubber floor).		2	\$237.00	\$474.00		

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Room	ID Tag	Item Description/Manufacturer	Additional Information	Product Image	Qty	List Price per Unit	Extended Price	Warranty (Provide product warranty details)	LEAD T
Librarian's Office 104, 105	C3A	Open Arm Guest Chair Manufacturer: Allsteel Product Name: Tolleson Square Back Product No.: T-SLOP Dimensions: 26 1/2" W x 22" D x 33 1/5" H Finish: Frame Finish: Black; Upholstery Textile: Tempo, Color: Azure TP008	Provide glide that is appropriate for rubber floor.	BO	4	\$224.00	\$896.00		
(2) Circulation 102, (2)	C4	Universal Back Mesh Chair with Arms	Chair has Synchro-Tilt, Pneumatic Ht. Adjustment, Adjustable Arms;		12	\$249.00	\$2,988.00		]
Reference Desk 103, (1) Reference Desk 203, (6) , Workroom 109, (1) Mechanical 112		Manufacturer: Allsteel Product Name: Scout Product No.: SCU-MW Dimensions: 26 1/2" W x 25" D x 38 1/4"-43"H	Casters: Black Dual Wheel Hard Tread (as appropriate for use on rubber floor for all areas except the (1) chair for the Mechanical Room for which the chair casters should be appropriate for use on a concrete floor).						
		Finish: Back Mesh: Black, Frame Finish: Black, Upholstery Textile: Tria 2, Color: Ebony AS19R23							
Staff Lounge 209	C5	Stacking Chair Manufacturer: Allsteel	Provide glide that is appropriate for rubber floor.		4	\$78.00	\$312.00		
		Product Name: Nimble Product No.: NIMBL-1FC Dimensions: 19 3/4" W x 21 1/4" D x 31.6" H							
		Finish: Plastic Shell: Black, Frame Finish: Chrome							
Circulation	C6	Armless Mesh High Back Work Stool Manufacturer: Allsteel Product Name: Relate Product No.: RLS-MHA Dimensions: 27 1/2" W x 25 1/2" D x 46-56" H, seat height 24-34" Finish: Frame Finish: Black, Back Upholstery: Black Mesh,	Chair has Synchro-Tilt, Pivot Back, Pneumatic Ht. Adustment, Casters: Provide casters that are appropriate for use on rubber floor.		3	\$602.00	\$1,806.00		
		Seat Upholstery Textile: Tria 2, Color: Ebony AS19R23		es i es					
Librarian's Office 104, 105	D1	Double Pedestal C Leg-Panel Desk Shell Manufacturer: Allsteel Product Name: Cadence Product No.: CEP3029F Dimensions: 66" W x 30" D x 29" H Finish: Metal Finish: Loft P7B	Desk to have Recessed Modesty Panel, Pencil Drawer and Central Locking System. Support Pedestals to have Integral Pull One desk to have left grommet and one to have right grommet. Additional components indicated by * preceding description.		4	\$56.00	\$224.00		
Librarian's Office 104, 105	D1	*Flat Edge Worksurface			2	\$208.00	\$416.00		1
		Manufacturer: Allsteel Product Name: NA Product No.: 833066M Dimensions: 66 " W x 30" D x 1 1/4" Thick Finish: Plastic Laminate: Greystone TM65, Edge: Loft LM11/EV		Edge Profile					

Room	ID Tag	Item Description/Manufacturer	Additional Information	Product Image	Qty	List Price per Unit	Extended Price	Warranty (Provide product warranty details)	LEAD TIME
Librarian's Office 104, 105		*Modesty Panel Manufacturer: Allsteel Product Name: NA Product No.: CS669 Dimensions: 66 1/2" W x 29 1/2" H Finish: Metal Finish: Loft P7B			2	\$52.00	\$104.00		
Librarian's Office 104, 105	D1	*Essentials Support Pedestal Manufacturer: Allsteel Product Name: Box/Box/File Pedestal Product No.: PF197-203l Dimensions: Finish: Metal Finish: Loft P7B	Pedestal to be lockable.		2	\$182.00	\$364.00		
Librarian's Office 104, 105	D1	*Essentials Support Pedestal Manufacturer: Allsteel Product Name: File/File Pedestal Product No.: PF198-202l Dimensions: Finish: Metal Finish: Loft P7B	Pedestal to be lockable.		2	\$182.00	\$364.00		
Librarian's Office 104, 105	D1	*Metal Center Drawer with Lock Manufacturer: Allsteel Product Name: Metal Center Drawer with Lock Product No.: CSDC25 Dimensions: 24 3/4" W x 14 3/4" D x 3" H Finish: Metal Finish: Loft P7B			2	\$51.00	\$102.00		
Librarian's Office 104, 105	D1	*Lock Core Replacement Kit Manufacturer: Allsteel Product Name: Lock Core Replacement Kit Product No.: LKF23C Dimensions: Finish: Chrome			3	\$7.00	\$21.00		
Librarian's Office 104, 105	D1	*Lock Core Replacement Kit Manufacturer: Allsteel Product Name: Lock Core Replacement Kit Product No.: LKF23C Dimensions: Finish: Chrome			3	\$7.00	\$21.00		
Librarian's Office 104, 105	D6	Independent File/File Pedestals  Manufacturer: Allsteel  Product Name: Independent File/File Pedestals  Product No.: PF177-232-I  Dimensions: 15" W x 22 7/8"D x 26 7/8"H  Finish: Metal Finish: Loft P7B	Pedestal has two file drawers, integral pull and standard lock. Locate under workcounter.		4	\$228.00	\$912.00		

Room	ID Tag	item Description/Manufacturer	Additional Information	Product Image	Qty	List Price per Unit	Extended Price	Warranty (Provide product warranty details)	LEAD TIME
Meeting Room 204	T4	Folding Tables Manufacturer: Global Industries Product Name: Premier Folding Table Product No.: GFMT 3060 Dimensions: 60" W x 30" D Finish: Top: Grey, Base: Grey	Provide glides that are appropriate for rubber floor.	A	16	\$100.00	\$1,600.00		
Staff Lounge 209	T5	Staff Lounge Table  Manufacturer: Officescapes Product Name: Performance Table Product No.: RLB-48-9R-B Dimensions: 48" diameter, 1 1/4" thick flat edge Finish: Plastic Laminate Top: Wilsonart 4876-38 Sheer Mesh, PVC Edge: Graphite/GR, Base: Color: Graphite/GR	Table to be similar to image but will not have casters.		1	\$505.00	\$505.00		
Mechanical Room 112	Т8	Flat Edge Workstation  Manufacturer: Allsteel  Product Name: Flat Edge Workstation  Product No.: 833060M  Dimensions: 60" W x 30" D x 1 1/4" Thick  Finish: Laminate: Greystone TM65, Edge: Loft: LM 11/EV	Additional components indicated by * preceding description.	11/4" Edge Profile	1	\$145.00	\$145.00		
Mechanical Room 112	Т8	*Free Standing End Panel Support Manufacturer: Allsteel Product Name: Free Standing End Panel Support Product No.: CEP3029F Dimensions: 30" W x 29" H Finish: Metal: Loft P7B			2	\$56.00	\$112.00		
Mechanical Room 112	Т8	*Modesty Panel Manufacturer: Allsteel Product Name: Modesty Panel Product No.: CS609 Dimensions: 60" W x 29 1/2" H Finish: Metal: Loft P7B			1	\$52.00	\$52.00		
Mechanical Room 112	Т8	*Metal Center Drawer with Lock Manufacturer: Allsteel Product Name: Metal Center Drawer with Lock Product No.: CSDC25 Dimensions: 24 3/4" W x 14 3/4" D x 3" H Finish: Metal: Loft P7B			1	\$51.00	\$51.00		
Librarian's Office 104, 105	A12	Wardrobe Cabinet Manufacturer: Allsteel Product Name: Wardrobe Cabinet Product No.: CC536I Dimensions: 36" W x 18" D x 64 3/4" H Finish: Metal: Loft P7B/M11	Cabinet to be lockable.		2	\$646.00	\$1,292.00		

Room	ID Tag	Item Description/Manufacturer	Additional Information	Product Image	Qty	List Price per Unit	Extended Price	Warranty (Provide product warranty details)	LEAD TIME
ibrarian's Office 105.	A13	File and Storage Unit Manufacturer: Allsteel Product Name: File and Storage Unit Product No.: CF536SI Dimensions: 36" W x 18" D x 64 3/4" H Finish: Metal: Loft P7B/M11	Unit has one fixed shelf and (2) 12" drawers and hanging frames side to side.		1	\$860.00	\$860.00		
Vorkroom 109	A25	Mobile Pedestal  Manufacturer: Allsteel  Product Name: Mobile Pedestal  Product No.: PM137-233I  Dimensions: 15" W x 22 7/8" D x 26 7/8" H  Finish: Metal: Loft P7B	Pedestal has box/box/file with standard pencil tray in top drawer and standard locking systeml; provide field-iinstallable caster packages; 4 casters per pedestal (2 fixed, 2 swivel). Provide casters that are appropriate for rubber floor.		6	\$189.00	\$1,134.00		
BD	D8A	Power Mover Universal CPU Holder Manufacturer: Global Industries Product Name: Power Mover Universal CPU Holder Product No.: CPU-HC Dimensions: 5-11" W x 15" D x 10 1/4" H Finish: Black	CPU holder is on casters and adjusts to different widths to accommodate various sized equipment. Provide casters that are appropriate for rubber floor.		18	\$62.00	\$1,116.00		
Vorkroom 109	A9	Safco Economy Literature Organizer Manufacturer: Gaylord Product Name: Safco Economy Literatiure Organizer Product No.: 396050 Dimensions: 39 3/8" W x 16 3/4" x 11 1/2" Finish: Medium Oak	Organizer comes assembled.		1	\$79.00	\$79.00		
Desks in Workroom / Librarian's Offices	A15	Rubbermaid Document Tray Manufacturer: Rubbermaid Product Name: Document Tray Product No.: DPS03538 Dimensions: 10 1/8" W x 13 5/8" D x 2" H Finish: Black Plastic	Document tray is letter size.		8	\$14.00	\$112.00		
TBD	A22	Wall Clock Manufacturer: Peter Pepper Product Name: Product No.: 500 Dimensions: 14" Diameter Finish: Polished Chrome	Clock to have #5 face; bezel and housing to be "I". Locations to be provided by Owner during installation.	11 12 1 2 1 3 1	6	\$184.00	\$1,104.00		
Reading/Stacks 203	T10	Occasional Table Manufacturer: Knoll Product Name: Maya Lin Stones Coffee Table Product No.: 85T42 Dimensions: 42" x 29.5" x 11" h Finish: Molded Polypropylene: Chartreuse CHRC	No weight required.		2	\$549.00	\$1,098.00		

Room	ID Tag	Item Description/Manufacturer	Additional Information	Product Image	Qty	List Price per Unit		Warranty (Provide product warranty details)	LEAD
Meeting Room 202 Staff Lounge 209	T1	Occasional Table Manufacturer: Knoll Product Name: Maya Lin Stones Product No.: 84Y Dimensions: 16" x 12" x 10" h Finish: Molded Polypropylene: Chartreuse CHRC	No weight required.		4	\$210.00	\$840.00		
Reading/Stacks 103	A21	Preschool Cushions Manufacturer: Crypton Home Product Name: Comfy Spot Product No.: NA Dimensions: 26" diameter Finish: Crypton Super Fabric cover (15) Persimmon, (15) Ibiza			30	\$32.00	\$960.00		
Reading/Stacks 103, 203	C1	Reading Chair Manufacturer: Andreu World Product Name: Sit  Product No.: SI 0502 Dimensions: 20.25" w x 19"d x 42.75"h, sh - 18.5"  Finish: Thermo-polymer seat and back: Black 6006, Frame: Bright Chrome	Sled base side chair. Stacks 20 on floor.  Provide felt glides as recommended by Andreu World for use on recycled rubber flooring.		178	\$202.00	\$35,956.00		
Meeting Room 202, Study Riooms 203A and 203B	T2	Reading Table Manufacturer: Agati Product Name: Antrim Product No.: ANT-TBL-6036-29- RO, no power Dimensions: 60" w x 36" d x 29"h; top 1.5" thk with 1.25" w wood edge band. Finish: Table Frame: Metallic Silver, Top Inset: Forbo Marmoleum Vivace, color: 3419 Sparkling Lake, Top Edge: Red Oak, clear finish	Rectangular 4-reader with square edge detail; provide glides that are appropriate for use on a recycled rubber floor.		8	\$1,259.00	\$10,072.00		
Reading/Stacks 103, 203	T2.1	Reading Table Manufacturer: Agati Product Name: Antrim Product No.: ANT-TBL-6036-29-RO with power Dimensions: 60" x 36" d x 29"h; top 1.5" thk with 1.25" w wood edge band. Finish: Table Frame: Metallic Silver , Top Inset: Forbo Marmoleum Vivace, color: 3419 Sparkling Lake, Top Edge: Red Oak, clear finish.	Rectangular 4-reader with square edge detail and power receptacle to be: Byrne BEO 1820-M2X with two ports per side. Provide 5th leg for wire management. Coordinate locations for powered tables with Contractor. Provide glides that are appropriate for use on a recycled rubber floor.  Note that although the wire management leg is intended to be positioned at the center of the table, it should be able to be field adjusted during installation to accommodate location of floor feeds.		21	\$1,819.00	\$38,199.00		

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Room	ID Tag	Item Description/Manufacturer	Additional Information	Product Image	Qty	List Price per Unit	Extended Price	Warranty (Provide product warranty details)	LEAD TIM
Reading/Stacks 103	C7	Preschool Reading Chair Manufacturer: TMC Furniture Product Name: Plover  Product No.: SPLC11314-BAC Dimensions: 18" w x 16.5"d x 25.5" h, sh - 14" Finish: Frame: (5) Palomino 102 w/ Bird BAC B cutout,(5) Chicory 108 w/ Tulip BAC U cutout, (5) Pistachio 103 w/ Sun BAC S cutout, (5) Mango 113 w/ Tree BAC T	Wood shell chair with back cutouts from the Backyard Series (Tier A) Chairs stack up to 3 high.  Provide metal glides; manufacturer has noted that they are able to test glides to determine if there is a better solution than metal.		20	\$347.00	\$6,940.00		
Reading/Stacks 103	Т3	Preschool Round Reading Table Manufacturer: TMC Furniture Product Name: Plover  Product No.: TC48F15 Dimensions: 48" diameter x 24" h Finish: Frame: Palomino 102, PVC Edge: custom solid color to match Marmoleum inset top: Top: Forbo Marmoleum Real, color: 3223 Emerald	Provide metal glides; manufacturer has noted that they are able to test glides to determine if there is a better solution than metal.		4	\$1,087.00	\$4,348.00		
Reading/Stacks 103	T11	Teen Occasional Table Manufacturer: Sparkeology Product Name: Pete Product No.: PETE-2923-TT-PW Dimensions:29" diameter x 23" h Finish: Top: Translucent sanded finish resin top; Painted Metal Base: Pewter	Provide glides or base that is appropriate for use on a recycled rubber floor. Table weighs approximately 48 lbs.	J	2	\$875.00	\$1,750.00		
Reading/Stacks 203, Staff Lounge 209	C8	Adult Lounge Chair Manufacturer: Arcadia Product Name: Intima Product No.:4211 Dimensions: 29" w x 28.25" d x 30.25"h, sh - 17.5", ah - 22.5" Finish: Legs: #90 Metallic Silver, Upholstery: Provide \$45 per yard allowance for fabric.	Provide metal glides.		12	\$659.00	\$7,908.00		
Meeting Room 202	C12	Adult Lounge Chair with casters  Manufacturer: Arcadia  Product Name: Intima  Product No.: 4211  Dimensions: 29" w x 28.25" d x 30.25"h, sh - 17.5", ah - 22.5"  Finish: Legs: #90 Metallic Silver, Casters: Silver, Upholstery: Provide \$45 per yard allowance for fabric.	Provide soft casters all lockable.		6	\$650.00	\$3,900.00		

Room	ID Tag	Item Description/Manufacturer	Additional Information	Product Image	Qty	List Price per Unit	Extended Price	Warranty (Provide product warranty details)	LEAD TIME
Reading/Stacks 103	C13	Preschool Lounge Chair Manufacturer: Arcadia Product Name: Intima Product No.: 4211 Dimensions: 29" w x 28.25" d x 30.25" h, sh - 17.5" ah - 22.5" Finish: Legs: , Upholstery - Provide \$45 per yard allowance for fabric.	Provide metal glides.		2	\$659.00	\$1,318.00		
Lobby 201	C9	Bench Manufacturer: Arcadia Product Name: Avesa Product No.: 7302 Dimensions: 45" w x 22.5" d x 17.5" h Finish: Legs: #90 Metallic Silver, Upholsery: Provide \$45 per yard allowance for fabric.	Upholstered bench with metal legs. Provide metal glides.		1	\$665.00	\$665.00		
Reading/Stacks 203	A-32	DVD Display with End Panels, no signage Manufacturer: Biblomodel Product Name: Forte Cantilever  Product No.: B-DF481515-MD Dimensions: Double Faced Units: 36" w x 39" d x 48"h Finish: Aluminum 22-17	Four high double faced unit with front facing media and end panels, with flat bottom shelf and base plate on both sides.  Capacity of double faced units: 420 (forward facing, no security cases).	2000	3	\$1,534.00	\$4,602.00		
Reading/Stacks 103	A-32.1	DVD Display with End Panels, no signage Manufacturer: Biblomodel Product Name: Forte Cantilever  Product No.: B-SF4815-MD Dimensions: Single Faced Units: 36" w x 19" d x 48" h Finish: Aluminum 22-17	Four high single faced unit with front facing media and end panels, with flat bottom shelf and base plate.  Capacity of single faced unit: 210 (forward facing, no securtiy cases)	Jana Jana	3	\$848.00	\$2,544.00		
				ТО	TAL EXTI	ENDED PRICE  DELIVERY		1	

INSTALLATION \$10,325.00

TOTAL PRICE with Delivery and Installation \$182,554.00

SPECIAL DELIVERY COMMENTS:

Delivery quoted during regular working hours by union workers. Space free and clear of other trades. Based upon single trip. Phased delivery at additional cost. \$10,325 figure is WBE vendor.

## EXHIBIT B DISCLOSURE OF RETAINED PARTIES

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Certification

- 1. As used herein, "Seller" means a person or entity who has any contract or lease with the Public Building Commission of Chicago ("Commission").
- Commission bids, leases, contracts, and/or qualification submittals must be accompanied by a disclosure statement providing certain information about lobbyists whom the Seller has retained or expects to retain with respect to the contract or lease. In particular, the Seller must disclose the name of each such person, his or her business address, the name of the relationship, and the amount of fees paid or estimated to be paid. The Seller is not required to disclose employees who are paid solely through the Seller's regular payroll.
- 3. "Lobbyists" means any person (a) who for compensation or on behalf of any person other than himself undertake to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

	Seller hereby	certifies as follows:			
1.	This Disclosur	re relates to the following trans	saction:		
	Description or	goods or services to be provide	ded under Contract:		
<b>2</b> .	Name of Selle	r:			
3.	FACH AND	and anomaly in the state of the state of			
<b>.</b>		th the contract or lease is liste		by the Seller with respect ages if necessary.	to or
		th the contract or lease is liste	d below. Attach additional pa	ages if necessary.	<del></del>
	connection wi			ges if necessary.  Fees (indicate whether paid or estimated)	<del></del>
	connection wi	th the contract or lease is liste	d below. Attach additional pa	ges if necessary.  Fees (indicate whether	<del></del>
	connection wi	th the contract or lease is liste	d below. Attach additional pa	ges if necessary.  Fees (indicate whether paid or estimated)	

- 4. The Seller understands and agrees as follows:
  - a. The information provided herein is a material inducement to the Commission execution of the contract or other action with respect to which this Disclosure of Retained Parties form is being executed, and the Commission may rely on the information provided herein. Furthermore, if the Commission determines that any information provided herein is false, incomplete, or inaccurate, the Commission may terminate the contract or other transaction, terminate the Seller's participation in the contract or other transactions with the Commission.
  - b. If the Seller is uncertain whether a disclosure is required, the Seller must either ask the Commission's Representative or his or her manager whether disclosure is required or make the disclosure.
  - c. This Disclosure of Retained Parties form, some or all of the information provided herein, and any attachments may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. The Seller waives and releases any possible rights or claims it may have against the Commission in connection with the public release of information contained in the completed Disclosure of Retained Parties form and any attachments.

Under penalty of perjury. I certify that I am authorized to execute this Disclosure of Retained Parties on behalf of the Seller and that the information disclosed herein is true and complete.

Sinnature

Date

Name / Type or Print

Title

Subscribed and sworn to before me

thic

day of Apri

Motory Public

"OFFICIAL SEAL"
CHERYL J. PROCACCIO
Notary Public, State of Illinois
My Commission Expires 12/31/16

## EXHIBIT C DISCLOSURE AFFIDAVIT

Name: MIDWEST OFF	ICK INTERIORS	, INC	
Address: 10330 ACHOUL	JE WOODS Pr. 5	RE 600 WOODRIDGE, IL 60517	
Telephone No.: 630 850-	870U		
Federal Employer I.D. #.: 36	402 7047 Social Sec	urity #:	
•			
Nature of Transaction:			
[ ] Sale or purchase of land			
[ ] Construction Contract			
[ ] Professional Services Agreer	ment		
AOther FF (E			
above transactions with the Pub	ilic Building Commission of the Seller is a joint venture	RANSACTIONS. Any firm proposing one of Chicago must complete this Disclosure Affidant, the joint venture and each of the joint ven	avit.
	Coull waspears Page	NA - 17	
The undersigned LISEPHE (Name)	Gullwitzeras Par	Title)	
The undersigned USEPHE (Name)	Gullwitzeras Par	Title)	
(Name) and on behalf of Seuter	) 1	Title)	
The undersigned USEPHE (Name) and on behalf of Seller") H	) 1	Title)	
(Name) and on behalf of Seuter	naving been duly sworn un	Title)	
(Name and on behalf of <u>Secutor</u> ("Bidder/ Proposer" or "Seller") h  I. DISCLOSURE OF OWNER  Pursuant to Resolution No. 53	naving been duly sworn und  SHIP INTERESTS  71 of the Board of Common shall provide the following in the state of the stat	Title)  der oath certifies that:  nissioners of the Public Building Commission of the Public Building Commission of the first bid/proposal. If the question with their bid/proposal. If the question of the first bid/proposal of the question of the question of the public Building Commission of the public Building Commission of the public Building Commission of the question of the question of the question of the public Building Commission of the question of	on of

## SECTION 1. FOR PROFIT CORPORATION OR LIMITED LIABILITY COMPANY (LLC)

	ers of corporation or LLC tach list):		rs of corporation or LLC tach list):
JOSEPH E GULLWITTER	Title (Print or Type)	Name (Print or Type)	Title (Print or Type)
CHARL FUCULORE	Fare VP		
d. Indicate here or att	ach a list of names and ad	dresses of all shareholder	s owning shares equal to
excess of seven a	nd one-half percent (7.5% tage interest of each.	) of the proportionate owr	nership of the corporation
excess of seven a	nd one-half percent (7.5% tage interest of each.	) of the proportionate owr Address	nership of the corporation Ownership
excess of seven a indicate the percent	nd one-half percent (7.5% tage interest of each.	) of the proportionate owr	nership of the corporation Ownership
excess of seven a indicate the percent Name (Print or Ty	nd one-half percent (7.5% tage interest of each.	of the proportionate owr  Address  Lembur, July 42	Ownership of the corporation  Ownership Interest ////////////////////////////////////
excess of seven a indicate the percent Name (Print or Ty	nd one-half percent (7.5% tage interest of each.  /pe)	Address  Address  LEMBUR, JL 1093  r identify managing member	Ownership Interest  //// /

If "yes" provide the above information, as applicable, for each such corporation or entity such that any person with a beneficial ownership interest of 7.5% or more in the corporation contracting in the PBC is disclosed. For example, if Corporation B owns 15% of Corporation A, and Corporation A is contracting with the PBC, then Corporation B must complete a Disclosure Affidavit. If Corporation B is owned by

Corporations C and D, each of which owns 50% of Corporation B, then both Corporations C and D must complete Disclosure Affidavits.

### **SECTION 2. PARTNERSHIPS**

a.	If the bidder/proposer or Seller is a of interest of each therein. Also ind (LP)	a partnership, indicate the name of dicate, if applicable, whether gen	of each partner and the percentage eral partner (GP) or limited partner
	Name of Partne	ers (Print or Type)	Percentage Interest
			%
			%
			%
SE	CTION 3. SOLE PROPRIETORSHI	P	
a.	The bidder/proposer or Seller is a on behalf of any beneficiary: Yes	sole proprietorship and is not a	cting in any representative capacity
	If NO, complete items b. and c. of	this Section 3.	
b.	If the sole proprietorship is held by agent or nominee holds such inter-	y an agent(s) or a nominee(s), in est.	dicate the principal(s) for whom the
	Nam	ne(s) of Principal(s). (Print or Typ	e)
_			
с.	If the interest of a spouse or any entity, state the name and add relationship under which such con	lress of such person or entity	ontrolled by another person or legal possessing such control and the
	Name(s)	Add	dress(es)

## SECTION 4. LAND TRUSTS, BUSINESS TRUSTS, ESTATES & OTHER ENTITIES

If the bidder/proposer or Seller is a land trust, business trust, estate or other similar commercial or legal entity, identify any representative, person or entity holding legal title as well as each beneficiary in whose behalf title is held including the name, address and percentage of interest of each beneficiary.

Name(s		Address(	·
a. State of incorporation	PROFIT CORPORATION		
	Title (Print or Type)		Title (Print or Type)

NOTE: The Public Building Commission of Chicago may require additional information from any entity or individual to achieve full disclosure relevant to the transaction. Further, any material change in the information required above must be provided by supplementing this statement at any time up to the time the Public Building Commission of Chicago takes action on the contract or other action requested of the Public Building Commission.

#### II. SELLER CERTIFICATION

#### A. SELLER

- 1. The Seller, or any affiliated entities of the Seller, or any responsible official thereof, or any other official, agent or employee of the Seller, any such affiliated entity, acting pursuant to the direction or authorization of a responsible official thereof has not, during a period of three years prior to the date of execution of this certification:
  - a. Bribed or attempted to bribe, or been convicted of bribery or attempting to bribe 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 (if an officer or employee, in that officer's or employee's official capacity); or
  - Agreed or colluded, or 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. Made an admission of such conduct described in 1(a) or (b) above which is a matter of record but has not been prosecuted for such conduct.
- 2. The Seller or agent, partner, employee or officer of the Seller is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bidrigging<sup>2</sup> in violation of Section 3 of Article 33E of the Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-3), or any similar offense of any state or the United States which contains the same elements as the offense of bid-rigging during a period of five years prior to the date of submittal of this bid, proposal or response.<sup>3</sup>
- 3. The Seller or any agent, partner, employee, or officer of the Seller is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rotating<sup>4</sup> in violation of Section 4 of Article 33E of the Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-4), or any similar offense of any state or the United States which contains the same elements as the offense of bid-rotating.
- 4. The Seller understands and will abide by all provisions of Chapter 2-56 of the Municipal Code entitled "Office of the Inspector General" and all provisions of the Public Building Commission Code of Ethics Resolution No.5339, as amended by Resolution No. 5371.
- 5. The Seller certifies to the best of its knowledge and belief, that it and its principals:
  - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal, state or local department or agency.

- b. Have not within a three-year period preceding this bid or proposal been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (5)(b) above; and
- d. Have not within a three-year period preceding this bid or proposal had one or more public transactions (federal, state or local) terminated for cause or default.

#### B. SUBCONTRACTORS

- 1. The Seller has obtained from all subcontractors being used in the performance of this contract or agreement, known by the Seller at this time, disclosures substantially in the form of Section 1, and certifications substantially in the form of Section 2, of this Disclosure Affidavit. Based on such disclosures and certification(s), and any other information known or obtained by the Seller, is not aware of any such subcontractor or subcontractor's affiliated entity or any agent, partner, employee or officer of such subcontractor or subcontractor's affiliated entity having engaged in or been convicted of (a) any of the conduct describe in Section II(A) (1)(a) or (b) of this certification; (b) bid-rigging, bid-rotating, or any similar offense of any state or the United States which contains the same elements as bid-rigging or bid-rotating, or having made an admission of guilt of the conduct described in Section II(A)(1)(a) or (b) which is matter of record but has/have not been prosecuted for such conduct.
- 2. The Seller will, prior to using them as subcontractors, obtain from all subcontractors to be used in the performance of this contract or agreement, but not yet known by the Seller at this time, certifications substantially in the form of this certification. The Seller shall not, without the prior written permission of the Commission, use any of such subcontractors in the performance of this contract if the Seller, based on such certifications or any other information known or obtained by Seller, became aware of such subcontractor, subcontractor's affiliated entity or any agent, employee or officer of such subcontractor or subcontractor's affiliated entity having engaged in or been convicted of (a) any of the conduct describe in Section II(A)(1)(a) or (b) of this certification or (b) bid-rigging, bid-rotating or any similar offenses of any state or the United States which contains the same elements as bid-rigging or bid-rotating or having made an admission of guilt of the conduct described in Section II(A)(1)(a) or (b) which is a matter of record but has/have not been prosecuted for such conduct. The Seller shall cause such subcontractors to certify as to Section II(A)(5). In the event any subcontractor is unable to certify to Section II(A)(5), such subcontractor shall attach an explanation to the certification.

- 3. For all subcontractors to be used in the performance of this contract or agreement, the Seller shall maintain for the duration of the contract all subcontractors' certifications required by Section II(B)(1) and (2) above, and Seller shall make such certifications promptly available to the Public Building Commission of Chicago upon request.
- 4. The Seller will not, without the prior written consent of the Public Building Commission of Chicago, use as subcontractors any individual, firm, partnership, corporation, joint venture or other entity from whom the Seller is unable to obtain a certification substantially in the form of this certification.
- 5. The Seller hereby agrees, if the Public Building Commission of Chicago so demands, to terminate its subcontractor with any subcontract if such subcontractor was ineligible at the time that the subcontract was entered into for award of such subcontract. The Seller shall insert adequate provisions in all subcontracts to allow it to terminate such subcontract as required by this certification.

#### C. STATE TAX DELINQUENCIES

- 1. The Seller is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or, if delinquent, the Seller is contesting, in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or amount of the tax.
- 2. Alternatively, the Seller has entered into an agreement with the Illinois Department of Revenue for the payment of all such taxes that are due and is in compliance with such agreement.

3.	If the Seller is unable to certify to any of the above statements [(Section II (C)], the Seller shall explain below. Attach additional pages if necessary.
	explain below. Attach additional pages in necessary.

If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

4. If any subcontractors are to be used in the performance of this contract or agreement, the Seller shall cause such subcontractors to certify as to paragraph (C)(1) or (C)(2) of this certification. In the event that any subcontractor is unable to certify to any of the statements in this certification, such subcontractor shall attach an explanation to this certification.

D.	ОТ	HER TAXES/FEES
	1.	The Seller is not delinquent in paying any fine, fee, tax or other charge owed to the City of Chicago.
	2.	If Seller is unable to certify to the above statement, Seller shall explain below and attach additional sheets if necessary.
		If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.
E.	PU	NISHMENT
		Seller who makes a false statement material to Section II(A)(2) of this certification commits a ass 3 felony. 720 ILCS 5/33E-11(b).

#### F. JUDICIAL OR ADMINISTRATIVE PROCEEDINGS

1. The Seller is not a party to any pending lawsuits against the City of Chicago or the Public Building Commission of Chicago nor has Seller been sued by the City of Chicago or the Public Building Commission of Chicago in any judicial or administrative proceeding.

2.	If the Seller cannot certify to the above, provide the (1) case name; (2) docket number; (3) court in which the action is or was pending; and (4) a brief description of each such judicial or administrative proceeding. Attach additional sheets if necessary.

If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

#### **CERTIFICATION OF ENVIRONMENTAL COMPLIANCE**

A. Neither the Seller nor any affiliated entity of the Seller has, during a period of five years prior to the date of execution of this Affidavit: (1) violated or engaged in any conduct which violated federal,

state or local Environmental Restriction<sup>5</sup>, (2) received notice of any claim, demand or action, including but not limited to citations and warrants, from any federal, state or local agency exercising executive, legislative, judicial, regulatory or administrative functions relating to a violation or alleged violation of any federal, state or local statute, regulation or other Environmental Restriction; or (3) been subject to any fine or penalty of any nature for failure to comply with any federal, state or local statute, regulation or other Environmental Restriction.

If the Seller	cannot	make ti	he certification	contained	in	Paragraph	Αо	f Section	III,	identify	any
exceptions:											
	<u> </u>										
(Attach addit	ional pac	nes of e	explanation to the	his Disclosu	re	Affidavit, if	nece	ssary.)		-	

If the letters "NA", the word "None" or no response appears on the lines above, it will be conclusively presumed that the Undersigned certified to the above statements.

- B. Without the prior written consent of the Public Building Commission of Chicago, Seller will not employ any subcontractor in connection with the contract or proposal to which this Affidavit pertains without obtaining from such subcontractor a certification similar in form and substance to the certification contained in Paragraph A of this Section III prior to such subcontractor's performance of any work or services or furnishing any goods, supplies or materials of any kind under the proposal or the contract to which this Affidavit pertains.
- C. Until completion of the Contract's performance under the proposal or contract to which this Affidavit pertains, the Seller will not violate any federal, state or local statute, regulation or other Environmental Restriction, whether in the performance of such contract or otherwise.

#### III. INCORPORATION INTO CONTRACT AND COMPLIANCE

The above certification shall become part of any contract awarded to the Seller set forth on page 1 of this Disclosure Affidavit and are a material inducement to the Public Building Commission of Chicago's execution of the contract, contract modification or contract amendment with respect to which this Disclosure Affidavit is being executed and delivered on behalf of the Seller. Furthermore, Seller shall comply with these certifications during the term and/or performance of the contract.

#### **VERIFICATION**

Under penalty or perjury, I certify that I am authorized to execute this Disclosure Affidavit on behalf of the Seller set forth on page 1, that I have personal knowledge of all the certifications made herein and that the same are true.

The Seller must report any change in any of the facts stated in this Affidavit to the Public Building

Commission of Chicago within 14 days of the effective date of such change by completing and submitting a new Disclosure Affidavit. Failure to comply with this requirement is grounds for your firm to be deemed non-qualified to do business with the PBCC. Deliver any such new Disclosure Affidavit to: Public Building Commission of Chicago, Director of Procurement, 50 W. Washington, Room 200, Chicago, IL 60602. JOSEPH E GOLLWITTEN Name of Authorized Officer (Print or Type)

> TREDIDENT 630-850-8700 Telephone Number

State of Illinois

County of Du Page

Signed and sworn to before me on this 16th day of April , 20 3 by

Joseph E Gollwitzer (Name) as President (Title) of

Midwest CAC, CETHENERS (Bidder/Proposer or Seller)

Notary Public Signature and Seal

"OFFICIAL SEAL" CHERYL J. PROCACCIO Notary Public. State of Illinois My Commission Expires 12/31/16

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#### Notes 1-5 Disclosure Affidavit

- Business entities are affiliated if, directly or indirectly, one controls or has the power to control the other, or if a third person controls or has the power to control both entities. Indicia of control include without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of another business entity using substantially the same management, ownership or principals as the first entity.
- 2. For purposes of Section II (A) (2) of this certification, a person commits the offense of and engages in bidrigging when he knowingly agrees with any person who is, or but for such agreement should be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of state or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from another information concerning the price or other material term or terms of the bid which would otherwise not be disclosed to a competitor in an independent non-collusive submission of bids or (2) submits a bid that is of such a price or other material term or terms that he does not intend the bid to be accepted. see 720 ILCS 5/33-E-3.
- 3. No corporation shall be barred from contracting with any unit of state or local government as a result of a conviction, under either Section 33E-3 or Section 33E-4 of Article 33 of the State of Illinois Criminal Code of 1961, as amended, of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation as provided in paragraph (2) of subsection (a) of Section 5-4 of the State of Illinois Criminal Code.
- 4. For purposes of Section II(A) of this certification, a person commits the offense of and engages in bid rotating when, pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes hereof, shall include at least three contract bids within a period of ten years, the most recent of which occurs after January 1, 1989) of submitting sealed bids to units of state or local government with the intent that the award of such bids rotates, or is distributed among, persons or business entities which submit bids on a substantial number of the same contracts. See 720 ILCS 5/33E-4.
- "Environmental Restriction" means any statute, ordinance, rule, regulation, permit, permit condition, order or directive relating to or imposing liability or standards of conduct concerning the release or threatened release of hazardous materials, special wastes or other contaminants into the environment, and to the generation, use, storage, transportation, or disposal of construction debris, bulk waste, refuse, garbage, solid wastes, hazardous materials, special wastes or other contaminants including but not limited to (1) Section 7-28-440 or 11-4-1500 or Article XIV of Chapter 11-4 or Chapter 7-28 or 11-4 of the Municipal Code of Chicago; (2) Comprehensive Environment Response and Compensation and Liability Act (42 U.S.C. § 9601 et seq.); the Hazardous Material Transportation Act (49 U.S.C. § 1801 et seq.); (4) the Resource Conversation and Recovery Act of 1976 (42 U.S.C. § 7401 et seq.); (5) the Clean Water Act (33 U.S.C. § 1251 et seq.); (6) the Clean Air Act (42 U.S.C. § 7401 et seq.); (7) the Toxic Substances Control Act of 1976 (15 U.S.C. § 2601 et seq.); (8) the Safe Drinking Water Act (42 U.S.C. § 300f); (9) the Occupational Health and Safety Act of 1970 (29 U.S.C. § 651 et seq.); (10) the Emergency Planning and Community Right to Know Act (42 U.S.C. § 11001 et seq.); and (10) the Illinois Environmental Protection Act (415 ILCS 5/1 through 5/56.6).

## EXHIBIT D SPECIAL CONDITIONS REGARDING THE UTILIZATION OF MINORITY AND WOMEN OWNED BUSINESS ENTERPRISES

#### 1. Policy Statement

- a. It is the policy of the Commission to ensure competitive business opportunities for MBE and WBE firms in the performance of Contracts, to prohibit discrimination in the award of or participation in Contracts, and to abolish arbitrary barriers to full participation in Contracts by all persons, regardless of race, sex or ethnicity. Therefore, during the performance of this Contract, the Seller must agree that it will not discriminate against any person or business on the basis of race, color, religion, ancestry, age, marital status, physical or mental handicap, unfavorable discharge from military service, parental status, sexual orientation, national origin or sex, in the solicitation or the purchase of goods and services or the subcontracting of work in the performance in this Contract.
- b. The Commission requires the Seller also agree to take affirmative action to ensure that MBE and WBE firms have the maximum opportunity to compete for and perform subcontracts with respect to this Contract.
- c. The Commission requires the Seller to notify MBE and WBE firms, utilized on this contract, about opportunities on contracts without affirmative action goals.

#### 2. Aspirational Goals

- a. Upon the effective date of these Special Conditions, the bi-annual aspirational goals are to award 24% of the annual dollar value of all Commission Construction Contracts to certified MBEs and 4% of the annual dollar value of all Commission Construction Contracts to qualified WBEs.
- b. Further, the Seller must agree to use its best efforts to include MBE and WBE firms in any Contract modification work that increases the Contract value by 10% of the initial Contract value or \$50,000, whichever is less. Where the proposed contract modification involves work which can be performed by MBEs and WBEs already performing work on the contract such MBEs and WBEs will participate in such work specified in the contract modification.
- c. Failure to carry out the commitments and policies set forth in this Program constitute a material breach of contract and may result in termination of the Seller or such other remedy, as the Commission deems appropriate.

#### 3. Definitions

- a. For purposes of this Special Condition, the following definitions applies:
  - (1) "Certified Minority Business Enterprise" means a person or entity granted certification by the City of Chicago, County of Cook, Metropolitan Water Reclamation District, Chicago Minority Business Development Council, Central Management Service of the State of Illinois, METRA, and Women's Business Development Center.

- (2) "Certified Women's Business Enterprise" means a person or entity granted certification by the City of Chicago, County of Cook, Metropolitan Water Reclamation District, Chicago Minority Business Development Council, Central Management Service of the State of Illinois, METRA, and Women's Business Development Center.
- (3) "Construction Contract" means a contract for the construction, repair, alteration, renovation or improvement of any building, facility or other structure.
- (4) "Contract Specific Goals" means the subcontracting goals for MBE and WBE participation established for a particular contract based upon the availability of MBEs and WBEs to perform and anticipated scope of work of the contract and the Commission's progress towards meeting the aspirational goals.
- (5) "Seller" means any person or business entity that seeks to enter into a Contract with the Commission and includes all partners, affiliates and joint ventures of such person or entity.
- (6) "Executive Director" means the Executive Director of the Commission or his duly designated representative as appointed in writing.
- (7) "Good faith efforts" means actions undertaken by a Seller to achieve a Contract Specific Goal that by their scope, intensity and appropriateness to the objective can reasonably be expected to fulfill the Program's requirements.
- (8) "Joint venture" means an association of two or more persons or entities or any combination of two or more business enterprises and persons numbering two or more, proposing to perform a single for-profit business enterprise, in which each joint venture partner contributes property, capital, efforts, skill 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 is equal to its ownership interest. Joint ventures must have an agreement in writing specifying the terms and conditions of the relationships between the parties and their relationship and responsibilities to the contract.

#### (9) "Minority" means:

a. Any individual in the following racial or ethnic groups, members of which are rebuttably presumed to be socially disadvantaged:

 African-Americans or Blacks, which includes persons having origins in any of the Black racial groups of Africa;

ii. Hispanics, which includes persons of Spanish culture with origins in Mexico, South or Central America or the Caribbean Islands, regardless of race; and

- b. Individual members of other groups, including but not limited to Asian-Americans, Arab-Americans and Native-Americans, found by the Commission to be socially disadvantaged by having suffered racial or ethnic prejudice or cultural bias within American society, without regard to individual qualities, resulting in decreased opportunities to compete in Chicago area markets or to do business with the Commission.
- (10) "Minority-owned business enterprise" or "MBE" means a small local business enterprise which is at least 51% owned by one or more economically disadvantaged minority persons, or in the case of a publicly held corporation at least 51% of all classes of the stock of which is

owned by one or more economically disadvantaged minority persons whose management, policies, major decisions and daily business operations are independently managed and controlled by one or more economically disadvantaged minority persons.

- (11) "Program" means the minority- and women-owned business enterprise construction procurement program established in this special condition.
- (12) "Women-owned business enterprise" or "WBE" means a small local business enterprise which is at least 51% owned by one or more economically disadvantaged women or in the case of a publicly owned business, at least 51% of all classes of the stock of which is owned by one or more economically disadvantaged women, whose management, policies, major decisions and daily business operations are independently managed and controlled by one or more economically disadvantaged women.

#### 4. Determining MBE/WBE Utilization

The methodology for determining MBE and WBE utilization will be determined for purposes of analysis with respect to this contract as follows:

- a. The total dollar value of the contract awarded to the certified MBE or WBE firm will be credited to such participation. Only minority business participation may be counted toward MBE participation and only women business participation may be counted toward WBE participation.
- b. The total dollar value of a contract with a firm owned and controlled by minority women is counted toward either the MBE or WBE goal, but not both. The Seller employing the firm may choose the goal to which the contract value is applied. Various work done by one and the same subcontractor will be considered, for the purpose of this principle, as work effectively done under one subcontract only, which subcontractor may be counted toward only one of the goals, not toward both.
- c. A Seller may count toward its MBE or WBE goal the portion of the total dollar value of a contract with an eligible joint venture equal to the percentage of the ownership and control of the MBE or WBE partner in the joint venture. A joint venture seeking to be credited for MBE participation may be formed among certified MBE and WBE firms, or between certified MBE and WBE firms and a non-MBE/WBE firm. A joint venture satisfies the eligibility standards of this Program if the certified MBE or WBE participant of the joint venture:
  - (1) Shares in the ownership, control, management responsibilities, risks and profits of the joint venture; and
  - (2) Is responsible for a clearly defined portion of work to be performed in proportion to the MBE or WBE ownership percentage.
- d. A Seller may count toward its MBE and WBE goals only expenditures to firms that perform a commercially useful function in the work of a contract. A firm is considered to perform a commercially-useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. To determine whether a firm is performing a commercially useful function, the Commission will evaluate the amount of work subcontracted, industry practices and other relevant factors.

- e. Consistent with normal industry practices, a MBE or WBE firm may enter into subcontracts. If a MBE or WBE contractor subcontracts a significantly greater portion of the work of a contract than would be expected on the basis of normal industry practices, the MBE or WBE will be rebuttably presumed not to be performing a commercially-useful function.
- f. A Seller may count toward its goals expenditures to MBE or WBE manufacturers (i.e., suppliers that produce goods from raw materials or substantially alters them before resale).
- g. A Seller may count toward its goals expenditures to MBE or WBE suppliers provided that the supplier performs a commercially useful function in the supply process.

#### 5. Submission of Bid Proposals

- a. The following schedules and documents constitute the Bidder's MBE/WBE compliance proposal and must be submitted at the time of the bid or proposal or within such extended period as provided in Article 23.
  - (1) Evidence of Certification: Affidavit of MBE/WBE. A copy of each proposed MBE and WBE firm's Letter of Certification from the City of Chicago, Department of Procurement Services or any other entity listed in Section 23.03.3.a(1) must be submitted.
  - (2) Schedule B: Affidavit of MBE/Non-MBE or WBE/Non-WBE Joint Ventures. Where the Bidder's MBE/WBE compliance proposal includes participation of any MBE or WBE as a joint venture participant, the Bidder must submit a "Schedule B: Affidavit of MBE/Non-MBE or WBE/Non-WBE Joint Venture" with an attached copy of the joint venture agreement proposed among the parties. The Schedule B and the joint venture agreement must clearly evidence that the MBE or WBE participant will be responsible for a clearly defined portion of the work to be performed and that the MBE or WBE firm's responsibilities are in proportion with its ownership percentage.
  - (3) Schedule C: Letter of Intent to Perform as a Subcontractor, Subconsultant, or Material Supplier, Schedule C, executed by the MBE/WBE firm (or Joint Venture Subcontractor) must be submitted by the Bidder for each MBE/WBE included on the Schedule D. Schedule C must accurately detail the work to be performed by the MBE or WBE firm and the agreed rates and prices to be paid.
  - (4) Schedule D: Affidavit of Prime Seller Regarding MBE or WBE Utilization. A completed Schedule D committing to the utilization of each listed MBE or WBE firm. Unless the Bidder has submitted a completed request for a waiver of participation by MBE/WBE firms (See Request for Waiver procedures in Section 23.01.10), the Bidder must include the specific dollar amount of participation of each MBE/WBE firm listed on its Schedule D. The total dollar commitment to proposed MBE firms must at least equal the MBE goal, and the total dollar commitment to proposed WBE firms must at least equal the WBE goal. Bidders are responsible for calculating the dollar equivalent of MBE or WBE utilization as percentages of their total base bid.
- b. The submittals must have all blank spaces on the Schedule pages applicable to the contract correctly filled in. Agreements between a Bidder and a MBE/WBE in which the MBE/WBE promises not to provide subcontracting quotations to other Bidders are prohibited.

- 6. Evaluation of Compliance Proposals
  - a. During the period between bid opening and contract award, the Bidder's MBE/WBE compliance proposal will be evaluated by the Commission. The Bidder agrees to provide, upon request, earnest and prompt cooperation to the Executive Director or his designee in submitting to interviews that may be necessary, in allowing entry to places of business, in providing further documentation, or in soliciting the cooperation of a proposed MBE or WBE firm in providing such assistance. A bid may be treated as non-responsive by reason of the determination that the Bidder's proposal did not contain a sufficient level of Certified MBE or WBE participation, that the Bidder was unresponsive or uncooperative when asked for further information relative to the proposal, or that false statements were made in the Schedules.
  - b. If the Commission's review of a Bidder's proposal concludes that the MBE or WBE proposal was deficient, the Commission will promptly notify the Bidder of the apparent deficiency and instruct the Bidder to submit (within 3 business days of such notice given by the Commission) a modification of the MBE or WBE Proposal, in proper format, which remedies the deficiencies cited. Failure to correct all deficiencies cited by the Commission will be cause for rejection of the Bidder's proposal as non-responsive.
  - c. Bidders will not be permitted to modify their MBE/WBE compliance proposal except insofar as directed to do so by the Commission. Therefore, all terms and conditions stipulated for prospective MBE and WBE subcontractors or suppliers should be satisfactorily negotiated prior to the submission to the Commission of the Bidder's MBE/WBE compliance proposal with the bid. If circumstances should arise, however, where a proposed MBE/WBE is no longer available, the process described in Section 23.01.62 should be followed.

#### 7. Request for Waiver

- a. If a Bidder is unable to identify qualified MBE and WBE firms to perform sufficient work to fulfill the MBE or WBE percentage goals for this Contract, the bid or proposal must include a written request for waiver. A request for waiver must be sent to the Executive Director and must set forth the Bidder's inability to obtain sufficient MBE and WBE firms notwithstanding good faith attempts to achieve such participation.
- b. Good Faith efforts to achieve participation include but are not limited to:
  - (1) Attendance at the Pre-bid conference:
  - (2) The Bidder's general affirmative action policies regarding the utilization of MBE and WBE firms, plus a description of the methods used to carry out those policies;
  - (3) Advertisement in trade association newsletters and minority and woman-oriented and general circulation media for specific sub-bids;
  - (4) Timely notification of specific sub-bids to minority and woman contractor assistance agencies and associations;
  - (5) Description of direct negotiations with MBE and WBE firms for specific sub-bids, including:

- i. The name, address and telephone number of MBE and WBE firms contacted;
- ii. A description of the information provided to MBE and WBE firms regarding the portions of the work to be performed; and
- iii. The reasons why additional MBE and WBE firms were not obtained in spite of negotiations.
- (6) A statement of the efforts made to select portions of the work proposed to be performed by MBE and WBE firms (such as sub-supplier, transport, engineering, distribution, or any other roles contributing to production and delivery as specified in the contract) in order to increase the likelihood of achieving sub participation.
- (7) As to each MBE and WBE contacted which the Bidder considers to be not qualified, a detailed statement of the reasons for the Bidder's conclusion.
- (8) Efforts made by the Bidder to expand its search for MBE and/or WBE firms beyond usual geographic boundaries.
- (9) General efforts made to assist MBE and WBE firms to overcome participation barriers.
- c. The Executive Director, after review and evaluation of the request provided by the Bidder, may grant a waiver request upon the determination that:
  - (1) Sufficient qualified MBE and/or WBE firms capable of providing the goods or services required by the contract are unavailable despite the good faith efforts of the Bidder;
  - (2) The price(s) quoted by potential MBE and/or WBE firms for goods or services is above competitive levels to an extent unwarranted by any increased cost of doing business attributable to the present effects of disadvantage or discrimination.

#### 8. Failure To Achieve Goals

- a. If the Seller cannot achieve the contract specific goals, as the Project proceeds, it must have documented its good faith efforts to do so. In determining whether the Seller has made such good faith efforts, the performance of other contractors in meeting the goals may be considered. The Executive Director or his designee shall consider, at a minimum, the Seller's efforts to do the following:
  - (1) Soliciting through reasonable and available means the interest of MBEs or WBEs that Provide interested MBEs or WBEs with adequate information about the plans, specifications and requirements of the contract, including addenda, in a timely manner to assist them in responding to the solicitation.
  - (2) Provide interested MBEs or WBEs with adequate information about the plans, specifications and requirements of the contract, including addenda, in a timely manner to assist them in responding to the solicitation.
  - (3) Negotiating in good faith with interested MBEs or WBEs that have submitted bids. Documentation of negotiation must include the names, addresses and telephone numbers of MBEs or WBEs that were solicited; the date of each such solicitation; a description of the

information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with MBEs or WBEs to perform the work. That there may be some additional costs involved in solicitation and using MBEs and WBEs is not a sufficient reason for a Seller's failure to meet the goals, as long as such costs are reasonable.

- (4) Not rejecting MBEs or WBEs as being unqualified without sound reasons based on the thorough investigation of a their capabilities. The MBEs' or WBEs' standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations are not legitimate cases for rejecting or not soliciting bids to meet the goals.
- (5) Making a portion of the work available to MBE or WBE subcontractors and suppliers and to select those portions of the work or material consistent with the available MBE or WBE subcontractors and suppliers, so as to facilitate meeting the goals.
- (6) Making good faith efforts despite the ability or desire of a Seller to perform the work of a contract with its own organization. A Seller that desires to self-perform the work of a contract must demonstrate good faith efforts unless the goals have been met.
- (7) Selecting portions of the work to be performed by MBEs or WBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MBE or WBE participation even when the Contract might otherwise prefer to perform these items with its own forces.
- (8) Making efforts to assist interested MBEs or WBEs in obtaining bonding lines of credit or insurance as required by the Commission or Seller.
- (9) Making efforts to assist interested MBEs or WBEs in obtaining necessary equipment, supplies, materials or related assistance or services, including participation in a mentor-protégée program; and
- (10) Effectively using the services of the Commission; minority or women community organizations; minority or women contractors' groups; local, state and federal minority or women business assistance offices; and other organizations to provide assistance in the recruitment and placement of MBEs or WBEs.
- b. In the event the Public Building Commission Procurement Officer determines that the Seller did not make a good faith effort to achieve the goals, the Seller may file a Dispute to the Executive Director as provided in Section 18.02. Disputes Book 2.

#### 9. Reporting and Record-Keeping Requirements

a. The Seller, within 5 working days of contract award, must execute a formal subcontract or purchase order in compliance with the terms of the Seller's bid proposal and MBE/WBE assurances, and submit to the Commission a copy of the MBE and WBE subcontracts or purchase orders, each showing acceptance of the subcontract or purchase order by the MBE and WBE firms. During the performance of the contract, the Seller will submit partial and final waivers of lien from MBE and WBE subcontractors and suppliers indicating the current payment amount and the cumulative dollar amount of payments made to date. The Seller will file regular MBE and WBE utilization reports on the form entitled "Status Report of MBE and

WBE (Sub) Contract Payments" at the time of submitting each monthly Payment Estimate, which reflects the current status of cumulative and projected payments to MBE and WBE firms.

b. The Seller must maintain records of all relevant data with respect to the utilization of MBE and WBE firms, including without limitation payroll records, tax returns and records, and books of account in such detail as the Commission requires, and retain such records for a period of at least 3 years after final acceptance of the work. Full access to such records will be granted to the Commission and/or its designees, on 5 business days' notice in order for the Commission to determine the Seller's compliance with its MBE and WBE commitments and the status of any MBE or WBE firm performing any portion of the contract.

#### 10. Disqualification of MBE or WBE

- a. The Contract may be terminated by the Executive Director upon the disqualification of the Seller as an MBE or WBE if the Seller's status as an MBE or WBE was a factor in the award and such status was misrepresented by the Seller.
- b. The Contract may be terminated by the Executive Director upon the disqualification of any MBE or WBE if the Subcontractor's or supplier's status as an MBE or WBE was a factor in the award of the contract and the status of the subcontractor or supplier was misrepresented by the Seller. If the Seller is determined not to have been involved in any misrepresentation of the status of the disqualified subcontractor or supplier, the Seller shall make good faith efforts to engage a qualified MBE or WBE replacement.

#### 11. Prohibition On Changes To MBE/WBE Commitments

The Seller must not make changes to its contractual MBE and WBE commitments or substitute such MBE or WBE subcontractors without the prior written approval of the Executive Director. Unauthorized changes or substitutions, including performing the work designated for a subcontractor with the Seller's own forces, is a violation of this section and a breach of the contract with the Commission, and may cause termination of the contract for breach, and/or subject the Seller to contract remedies or other sanctions. The facts supporting the request must not have been known nor reasonably should have been known by the parties prior to entering into the subcontract.

#### 12. MBE/WBE Substitution Requirements and Procedures

- a. Arbitrary changes by the Seller of the commitments earlier certified in the **Schedule D** are prohibited. Further, after once entering into each approved MBE and WBE sub-contract agreement, the Seller shall thereafter neither terminate the subcontract, nor reduce the scope of the work to be performed by the MBE or WBE, nor decrease the price to the MBE or WBE, without in each instance receiving the prior written approval of the Executive Director. In some cases, however, it may become necessary to substitute a new MBE or WBE in order to actually fulfill the MBE or WBE requirements. In such cases, the Executive Director must be given reasons justifying the release by the Seller of prior specific MBE or WBE commitments established in the contract, and will need to review the eligibility of the MBE or WBE presented as a substitute. The substitution procedure will be as follows:
  - (1) The Seller must notify the Executive Director immediately in writing of an apparent necessity to reduce or terminate a MBE or WBE subcontract and to propose a substitute firm for some phase of work, if needed in order to sustain the fulfillment of the MBE/WBE contract requirements.

(2) The Seller's notification should include the specific reasons for the proposed substitution. Stated reasons which would be acceptable include any of the following reasons: 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) decertification of the subcontractor as MBE or WBE.

The Seller's position must be fully explained and supported with adequate documentation. Stated reasons which will not be acceptable include: replacement firm has been recruited to perform the same work under terms more advantageous to the Seller; issues about performance by the committed MBE or WBE were disputed (unless every reasonable effort has already been taken to have the issues resolved or mediated satisfactorily); an MBE or WBE has requested reasonable price escalation which may be justified due to unforeseen circumstances.

- (3) The Seller's notification should include the names, address and principal official of any proposed substitute MBE or WBE and the dollar value and scope of work of the proposed subcontract. Attached should be all the same MBE/WBE affidavits, documents and Letters of Intent which are required of the proposed MBE or WBE firms, as enumerated above in Section 20.5. Submission of Bid Proposals.
- (4) The Executive Director will evaluate the submitted documentation, and respond within fifteen (15) working days to the request for approval of a substitution. The response may be in the form of requesting more information, or requesting an interview to clarify or mediate the problem. In the case of an expressed emergency need to receive the necessary decision for the sake of job progress, the Executive Director will instead respond as soon as practicable.
- (5) Actual substitution of a replacement MBE or WBE to fulfill contract requirements must not be made before the Executive Director's approval is given of the acceptability of the substitute MBE or WBE. This subcontract must be executed within five (5) working days, and a copy of the MBE WBE subcontract with signatures of both parties to the agreement should be submitted immediately to the Executive Director.
- b. The Executive Director will not approve extra payment for escalated costs incurred by the Seller when a substitution of subcontractors becomes necessary for the Seller in order to comply with MBE/WBE contract requirements.
- c. No relief of the MBE/WBE requirements will be granted by the Executive Director except in exceptional circumstances. Requests for complete or partial waiver of the MBE/WBE requirements of this contract must be made in writing, stating all details of the request, the circumstances, and any additional relevant information. The request must be accompanied by a record of all efforts taken by the Seller to locate specific firms, solicit MBE and WBE bids, seek assistance from technical assistance agencies, and other good faith efforts undertaken to achieve compliance with the MBE/WBE goals.
- 13. Non-Compliance

- a. The Executive Director has the authority to apply suitable sanctions to the Seller if the Seller is found to be in non-compliance with the MBE and WBE requirements. Failure to comply with the MBE or WBE terms of this contract or failure to use MBE or WBE firms as stated in the Seller's assurances constitutes a material breach of the contract, and may lead to the suspension or termination of the contract in part or in whole. In some cases, monthly progress payments may be withheld until corrective action is taken.
- b. When the contract is completed, if the Executive Director has determined that the Seller did not comply in the fulfillment of the required MBE and/or WBE goals, and a grant of relief of the requirements was not obtained, the Commission will be damaged in the failure to provide the benefit of participation to minority or women business to the degree set forth in this Special Condition. In that case, the Commission may disqualify the Seller from entering into future contracts with the Commission.

#### 14. Severability

a. If any section, subsection, paragraph, clause, provision or application of these Special Conditions is held invalid by any count, the invalidity of such section, paragraph, clause or provision will not affect any of the remaining provisions hereof.

SCHEDULE B - Joint Venture Affidavit (1 of 3)

This form need not be filled in if all joint venturers are MBE/WBE firms. In such case, however, a written joint venture agreement among the MBE/WBE firms should be submitted. Each MBE/WBE joint venturer must also attach a copy of their current certification letter.

1.	Nam	ne of joint venture
2.	Addr	ress of joint venture
3.	Pho	ne number of joint venture
4. 	lden	ntify the firms that comprise the joint venture
_	Α.	Describe the role(s) of the MBE/WBE firm(s) in the joint venture. (Note that a "clearly defined portion of work" must here be shown as under the responsibility of the MBE/WBE firm.)
	В.	Describe very briefly the experience and business qualifications of each non-MBE/WBE joint venturer.
5.	Nat	ture of joint venture's business
6.	Pro	ovide a copy of the joint venture agreement.
7.	Ow	vnership: What percentage of the joint venture is claimed to be owned by MBE/WBE?%
8.		ecify as to: Profit and loss sharing%
	В.	Capital contributions, including equipment%
	C.	Other applicable ownership interests, including ownership options or other agreements which restrict ownership control.
	D.	Describe any loan agreements between joint venturers, and identify the terms thereo

### SCHEDULE B - Joint Venture Affidavit (2 of 3)

۹.	Fin	ancial decisions	
В.	Ма	nagement decisions such as:	
	1)	Estimating	
	2)	Marketing and Sales	
	3)	Hiring and firing of management personnel	
	4)	Other	
C.	Pu	archasing of major items or supplies	
D.	. Su	pervision of field operations	
E.	. St	upervision of office personnel	
F.	he	escribe the financial controls of the joint venture, e.g., will a separate cost center be expensible for keeping the books; how will the expense therefor be reimbursed; the accommit or obligate the other. Describe the estimated contract cash flow for each joint to	authority of each joint venture
G	i. S	tate approximate number of operational personnel, their craft/role and positions, and what the majority firm or the joint venture.	nether they will be employees

#### SCHEDULE B - Joint Venture Affidavit (3 of 3)

10. Please state any material facts of additional	information pertinent to the control and structure of this joint venture.
INFORMATION NECESSARY TO IDENTIFY AN THE INTENDED PARTICIPATION BY EACH JO COVENANT AND AGREE TO PROVIDE TO TI AND ACCURATE INFORMATION REGARDING ANY PROPOSED CHANGES IN ANY OF THE EXAMINATION OF THE BOOKS, RECORDS VENTURER RELEVANT TO THE JOINT VENT MATERIAL MISREPRESENTATION WILL BE GAND FOR INITIATING ACTION UNDER FEDER	REGOING STATEMENTS ARE CORRECT AND INCLUDE ALL MATERIAL D EXPLAIN THE TERMS AND OPERATIONS OF OUR JOINT VENTURE AND DINT VENTURER IN THE UNDERTAKING. FURTHER, THE UNDERSIGNED HE PUBLIC BUILDING COMMISSION OF CHICAGO CURRENT, COMPLETE ACTUAL JOINT VENTURE WORK AND THE PAYMENT THEREFOR AND HE JOINT VENTURE AGREEMENTS AND TO PERMIT THE AUDIT AND AND FILES OF THE JOINT VENTURE, OR THOSE OF EACH JOINT TURE, BY AUTHORIZED REPRESENTATIVES OF THE COMMISSION. ANY PROUNDS FOR TERMINATING ANY CONTRACT WHICH MAY BE AWARDED AL OR STATE LAWS CONCERNING FALSE STATEMENTS.
Note: If, after filing this Schedule B and before t change in the information submitted, the joint vettrough the Seller if the joint venture is a sub-con	he completion of the joint venture's work on this Contract, there is any significant enture must inform the Public Building Commission of Chicago, either directly or insultant.
Name of Joint Venturer	Name of Joint Venturer
Signature	Signature
Name	Name
Title	Title
Date	Date
State ofCounty of	State of County of
On thisday of, 20 before me appeared (Name)	On this day of, 20 before me appeared (Name)
to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by	to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by
(Name of Joint Venture)	(Name of Joint Venture)
to execute the affidavit and did so as his or her free act and deed.	to execute the affidavit and did so as his or her free act and deed.
Notary Public	Notary Public
Commission expires:	Commission expires:

(SEAL)

(SEAL)

#### SCHEDULE C - Letter of Intent from MBE/WBE

#### To Perform As

Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE SUBMITTED WITH PROPOSAL EDGEWATER LIBRARY Project Number: PS 1957 FROM: SHORE STONE SPOR \_\_\_\_MBE\_\_\_WBE\_X\_ (Name of MBE or WBE) TO: MIDUEST OFFICE INTERIORS and Public Building Commission of Chicago (Name of Professional Service Provider) The undersigned intends to perform work in connection with the above-referenced project as (check one): a Corporation
a Joint Venture \_\_\_\_\_ a Sole Proprietor \_\_\_\_\_ a Partnership The MBEWBE status of the undersigned is confirmed by the attached Letter of Certification, dated \_\_\_\_\_\_\_. In addition, in the case where the undersigned is a Joint Venture with a non-MBEWBE firm. a Schedule B, Joint Venture Affidavit, is provided. The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project. FURNITURE SERVICES The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents. + 942.00 NINE HUNDLED FORTY TWO AND NO/100

### SCHEDULE C - Letter of Intent from MBE/WBE

#### To Perform As

Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

PARTIAL PAY ITEMS	
For any of the above items that are partial pay item	ns, specifically describe the work and subcontract dollar amount:
If more space is needed to fully describe the ladditional sheet(s).	MBE/WBE firm's proposed scope of work and/or payment schedule, attach
SUB-SUBCONTRACTING LEVELS	
O % of the dollar value of the MBE/WBE s	ubcontract will be sublet to non-MBE/WBE contractors.
% of the dollar value of the MBE/WBE s	ubcontract will be sublet to MBE/WBE contractors.
each blank above. If more than 10% percent of a explanation and description of the work to be subletened.	
The undersigned will enter into a formal agreeme a contract with the Public Building Commission of Contract award from the Commission.	nt for the above work with the General Bidder, conditioned upon its execution of of Chicago, and will do so within five (5) working days of receipt of a notice of
BY: SHORESTONE GROUP	
Name of MBE/WBE Firm (Print) 4/19/2013	Signature
Date 3/2 622 0832	Name (Print)
Phone	
IF APPLICABLE:	
Ву:	
Joint Venture Partner (Print)	Signature
Date	Name (Print)  MBE WBE Non-MBE/WBE
Phone	MIDE HOL HOLHIDE



## DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

Lisa@shorestone.com

April 19, 2013

Lisa Simonson Shorestone Group, Inc. 3501 N. Southport Avenue, 152 Chicago, IL 60657

Dear Ms. Simonson:

This letter is to inform you that the City of Chicago has extended your status as a Women's Business Enterprise (WBE) until **July 1, 2013**. We are providing this extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation.

Please present this letter and a copy of your last certification letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-1929.

Deputy Procurement Officer

MJ:al

Sincereiv

PS1951

SCHEDULE D - Affidavit of Professional Service Provider Regarding MBE/WBE Participation

Name of Project:	EDSE	WATER	BRANCH	(1 of 2) Crt 1 CAGO	PUBLIC	LIBRARY
STATE OF ILLIN		}				
		}SS				
COUNTY OF CO	ок	}				
In connection wil	th the above	e-captioned c	ontract, I HEREI	BY DECLARE AND	AFFIRM tha	t I am the
Title						
and duly authori	zed represe MIDN	entative of	PICE IN	TERIORS	INC	
Name of Profess	sional Servi					
whose address	is 10330	ARGO	NAE WO	OAJ DR		
the above rotor	personally	reviewed the	material and fa o Schedule C a	cts submitted with and Schedule B (il	applicable).	Schedules of MBE/WBE participation in and the following is a statement of the Seller for the Project.

Name of MBE/WBE Contractor	Type of Work to be Done in	Dollar Credit Toward MBE/WBE Goals			
	Accordance with Schedule C	MBE	WBE		
SHORESTONE GROUP	FURNITURE SERVICES	\$	\$ 942		
		\$	\$		
		\$	\$		
		\$	\$		
		\$	\$		
		\$	\$		
		\$	\$		
	Total Net MBE/WBE Credi	t \$	\$ 942		
942 ÷ 186,147	Percent of Total Base Bio	£	% .51		

The Professional Service Provider may count toward its MBE/WBE goal a portion of the total dollar value of a contract with a joint venture equal to the percentage of the ownership and control of the MBE/WBE partner.

### SCHEDULE D - Affidavit of Professional Service Provider Regarding MBE/WBE Participation

The undersigned will enter into a formal agreement for the above work with the above-referenced MBE/WBE firms, conditioned upon performance as Professional Service Provider of a Contract with the Commission, and will do so within five (5) business days of receipt of a notice of Contract award from the Commission.

MINULST OFFICE INTERIORS  Name of Professional Service Provider (Print)  4/19/2013  Date 430 433-2747  Phone	Signature RAYMOND M COLLINS Name (Print)
IF APPLICABLE:	
Ву:	
Joint Venture Partner (Print)	Signature
Date	Name (Print)
	MBE WBE Non-MBE/WBE
Phone/FAX	

#### PS1951

STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (1 of 2)

Name of Project <u>E</u>	DOGWATER LI	Contract Number	P51951		
Date					
STATE OF ILLINOIS	}				
	} <b>SS</b>				
COUNTY OF COOK	}				
In connection with the a	above-captioned contra	ect:			
I DECLARE AND AFFI	RM that I				
	Joseph	1 GOLLWITZ	ER		
(Name of Affiant)					
am the	ESIDENT		_ and duly auth	orized representative of	
(Title) MIDWEST	OFFICE IN	ITERIORS, IN			
(Name of Company)		•			
whose address is / 0 3	30 ARGOR	INE WOODS	DR.	WOODRIDE	IL
and that the following	Minority and Women	Business Enterprises ve done or are doing la	have been co	ntracted with, and hav	e furnished,

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on the above-captioned contract; that there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated; and that this is a full, true, and complete statement of all such MBEs/WBEs and of the amounts paid, due, and to become due to them:

MBE/WBE Name	Contract For	Amount of Contract	Total Previous Requests	Amount This Request	Balance to Complete
SHORESTONE GROUP	¥942	1942	0	0	1942
	<u>'</u>			<u>.                                    </u>	
			,		
				<del>-</del>	
	TOTAL	s 942			\$942

#### STATUS REPORT OF MBE/WBE (SUB) CONTRACT PAYMENTS (2 of 2)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

(Affiant)
<u>4-18·2013</u> (Date)
On this 18th day of April 2013,
before me, $\frac{\text{Joseph E. Gollwitzer}}{\text{me}}$ , the undersigned officer, personally appeared
, known to me to be the person described in the foregoing Affidavit and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.
In witness thereof, I hereunto set my hand and official seal.
Chayff. Pracacción Notary Public
Commission Expires
(Seal)   "OFFICIAL SEAL"  CHERYL J. PROCACCIO  Notary Public, State of Illinois  My Commission Expires 12/31/16

**EXHIBIT E** 

W-9 FORM

(W-9 FORM TO BE EXECUTED BY SELLER FOLLOWS THIS PAGE.)

(Rev. December 2011) Department of the Treasury

#### **Request for Taxpayer Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

HILCHILL	Name (as shown on your income tax return)										
	Midwest Office Interiors, Inc.										
2.	Business name/disregarded entity name, if different from above										
page								Т			
8	Check appropriate box for federal tax classification:							-			
5	☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate										
92.2								Exempt payee			
きま	☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ►										
ÖĒ											
Print or type Specific Instructions on	Other (see instructions)										
م ي	Address (number, street, and apt. or suite no.)	Requeste	er's	name	and	add	ress (o	otion	al)		
즟	10330 Argonne Woods Drive, Suite 600	<u> </u>									
Š	10330 Argonne Woods Drive, Suite 600	1		•							
See	City, state, and ZIP code										
ű	Woodridge, IL 60517	l									
	List account number(s) here (optional)										
Pa	Taxpayer Identification Number (TIN)	<del></del> -1	C-	aial e		itu n	umber				
	The TIN provided must match the name given on the "Name	e"line [	50	Cial :	secu	11.9 11	T	<del>-</del>	<u> </u>	T	
						1	.	-			
resid	roid backup withholding. For individuals, this is your social security manual for individuals, this is your security manual on page 3. For othe lent allen, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For othe lent allen, sole manual for its pour employer identification number (EIN). If you do not have a number, see <i>How to go</i>	et a		<u>L</u>	<u>L.</u> _			┙	L_		
entit	ies, it is your employer identification flumber (Liny, it you do not have a name of										
TIN on page 3.  Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose				Employer identification number							
Note. If the account is in more than one hame, see the order or page to a general and						4	و ا ه	,   ,	7 0	4	7
flun	per to enter.		3	6	-	4	0 4	<u> </u>		<u> </u>	
	rt II Certification								_		_
Und	er penalties of perjury, I certify that:	or a numb	er i	n he	issi	ued :	to me)	, and	t		
1. 1	er penalties of perjury, i certify that. The number shown on this form is my correct taxpayer identification number (or I am waiting fo	JI a rigitik				. Alfi	ا المنطام	o Ir	torn	ıl Rev	enile
2. 1	am not subject to backup withholding because: (a) I am exempt from backup withholding, or	(b) i nave	no.	Det	, (~)	the I	RS ha	s no	tified	me t	hat I am
9	Service (IRS) that I am subject to backup withholding as a result of a railors to report	it Of Givia	CITC	J, U	(0)						
,	no longer subject to backup withholding, and										
3.	am a U.S. citizen or other U.S. person (defined below).						. 1		ala in	with	oolding
		that you	are	cun	enti	y sui	oject t	o pa , Fo	ckup r mo	rtoac	e e
bed	antidation with the second of the first	asactions	, ite	III	COC	3110	ւարբո		ment	(IRA	, and
	ause you have failed to report all interest and dividends on your tax return. To real estates	to an inc	divzia	tent	retir	ome	nt arra	nae			
inte	ause you have failed to report all interest and dividends on your tax return. To real estates	s to an inc	ivic u m	dual nust	retir prov	ome	nt arra	nge orre	ct Til	۱. Se	e the
inte ger	rause you have failed to report all interest and dividends on your tax retains for real outsidences are rest paid, acquisition or abandonment of secured property, cancellation of debt, contributions perally, payments other than interest and dividends, you are not required to sign the certification.	s to an inc on, but yo	divid u m	dual nust	retir prov	ome	nt arra	nge	ct TII	v. Se	e the
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inte ger ins Sig	rest paid, acquisition or abandonment of secured property, cancellation of debt, contributions are all, payments other than interest and dividends, you are not required to sign the certification ructions on page 4.  Signature of U.S. person	on, but yo	4	nust	8/	eme ride	nt arra	orre	et TIP	N. Se	
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inte ger ins Sig He	rest paid, acquisition or abandonment of secured property, cancellation of debt, contributions are all, payments other than interest and dividends, you are not required to sign the certification ructions on page 4.  Signature of U.S. person	Date ► er gives y	4 4	a for	8/	eme vide :	our co	orrec	et TII	to re	quest

noted.

#### **Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
  - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Definition of a U.S. person. For federal tax purposes, you as considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.