

City Use Only	City Use Only	City Use Only
City Vendor No.	Vendor Name	City Contract/PO No.



Large and Small Clay Sewer Pipe and Fittings

Specification Number: 105528A

Issued by:
CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES

Required for use by:
CITY OF CHICAGO DEPARTMENT OF WATER MANAGEMENT

Bidder Inquiry Deadline: 4:00 PM Central Time, March 22, 2013. Inquiries must be in writing via email.

Pre-Bid Conference: None

Bid Opening Date: April 10, 2013

Bid Opening Time: 11:00 AM Central Time

Bid Opening Location: Bid & Bond Room, City Hall, Room 301, 121 N. LaSalle Street, Chicago, Illinois 60602

Information: Stacy Stewart, Procurement Specialist

Email: stacy.stewart@cityofchicago.org, **Fax:** 312.744.7679, **Phone:** 312.744.2681

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

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

Bid must be submitted in sealed envelope(s) or package(s). The outside of the envelope or package must clearly indicate the name of the project, "**Large and Small Clay Sewer Pipe and Fittings**", the specification number, "**105528A**", the time and date specified for receipt and marked "**Bid Enclosed**". The name, address and phone number of the Bidder must also be clearly printed on the outside of the envelope(s) or package(s).

Bid Submittal Fee: None

Bid Deposit: None

Performance Bond: None

City Business Preference: Yes

Local Manufacture Preference: Yes

Bid Specific Goals: 25% MBE and 5%WBE

Funding Source: Non-Federal

Fund Number: 012-0314-0882025-0340-220340 and various

DPS Unit: Commodities

Drawings: None

Exhibits: None

Maps: None

Contract Term: 60 Months

Start Date: _____

Expiration Date: _____

Rahm I. Emanuel
Mayor

Jamie L. Rhee
Chief Procurement Officer

Bid Submittal Checklist

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

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

1. _____ Bid Submittal Checklist
2. _____ Insurance Certificate of Coverage
3. _____ MBE/WBE Compliance Plan
 - a. _____ Schedule B – Affidavit of Joint Venture MBE/WBE – (only if bidder is a joint venture)
 - b. _____ Schedule C-1: Letter(s) of Intent from MBE/WBE to Perform as Sub-contractor, Supplier, and/or Consultant (if applicable).
 - c. _____ Schedule D-1: Affidavit of MBE/WBE Goal Implementation Plan (if applicable).
 - d. _____ Request for a reduction or waiver of MBE/WBE goals (if applicable)
4. _____ Certificate of Filing of Economic Disclosure Statement and Affidavit (EDS)
5. _____ Affidavit of Chicago Business, Affidavit of Local Manufacture (if applicable)
6. _____ Proposal Page(s) (Schedule of Prices)
7. _____ Bid Execution Page
8. _____ Bid Submittal Fee (if required)
9. _____ Bid Deposit (if required)

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

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

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1. REQUIREMENTS FOR BIDDING AND INSTRUCTIONS TO BIDDERS

Read this carefully before preparing your bid.

1.1. The Bid Documents

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

1.2. Obtaining the Bid Documents

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

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

1.2.1. Printed Bid Documents

Printed copies of Bid Documents are available for pickup from:

Bid & Bond Room
Room 301 City Hall
121 North LaSalle Street
Chicago, IL 60602
Phone: 312-744-9773
Fax: 312-744-5611

Bid Documents, plans and drawings may only be available on CD.

1.2.2. Downloadable Bid Documents

Documents may be downloaded from the DPS website at www.cityofchicago.org/bids.

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

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

1.3. Clarifications and Addenda

The City sends out clarifications and Addenda to the Bid Documents to entities on the list of registered Bid Document Holders. Additionally, clarifications and Addenda will be made available in the Bid & Bond Room and may be posted to www.cityofchicago.org/bids.

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

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

1.4. Examination of the Bid Documents and Work Site

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

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

1.5. Pre-Bid Conference and Site Visit

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

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

The pre-bid conference will be held on the date and time stated on the front cover of the Bid Documents. The pre-bid conference may be recorded by DPS.

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

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

1.6. Questions Regarding the Bid Documents; Bidder Inquiry Deadline

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

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

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

1.7. Exceptions

Any deviations from the specifications must be noted on the Proposal Page or pages attached thereto, with the exact nature of the change outlined in sufficient detail. Bidder must provide the reason for which deviations were made. Failure of a bidder to comply with the terms of this paragraph may be cause for rejection of its bid.

If a bidder takes exception to other provisions of the specification, the Chief Procurement Officer will reject the Bid as non-responsive in the event that the Chief Procurement, in his or her sole opinion, determines such exception(s) to be material exception(s).

1.8. Taxes Included In Bid Prices

Materials purchased by the City of Chicago are not subject to the Federal Excise Tax. The City's Tax Exemption Certificate number is 36-6005820.

Materials purchased by the City of Chicago are not subject to the State of Illinois Sales Tax. The City's Tax Exemption Certificate number is E9998-1874-07.

The Illinois Retailers' Occupation Tax, Use Tax, and Municipal Retailers' Occupation Tax do not apply to materials or services purchased by the City of Chicago.

Bidders shall include all other applicable Federal, State, and local taxes, direct or indirect, in their Bid prices.

1.9. Bid Prices Must Incorporate All Costs

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

1.10. Completion of the Bid Documents

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

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

1.11. Required Forms and Fees

1.11.1. Certificate of Filing for Online EDS

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

1.11.2. MBE/WBE Program

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

1.11.2.1. Schedule B

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

1.11.2.2. Schedule C-1

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

1.11.2.3. Schedule D-1

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

1.11.2.4. Request for a Reduction or Waiver of the MBE/WBE Goals

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

1.11.3. Bid Deposit

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

Cash is not an acceptable form of Bid Deposit. When required, noncompliance requires that the Bid be rejected unless it is determined that the Bid fails to comply in a non-substantial manner with the bid deposit requirements.

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

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

1.11.4. Fee for Submission of Bid (Bid Fee or Bid Submittal Fee)

Section 2-92-418 of the Municipal Code of the City of Chicago requires, for each competitively bid contract and each request for proposals where the estimated dollar value of the contract, as determined by the Chief Procurement Officer, exceeds \$10,000,000, that each Bidder submit with its Bid or Proposal a non-refundable "submittal fee" in the amount of \$900. The submittal fee must be submitted no later than the date and time on which the Bid or Proposal is due. The submittal fee must be in the form of a certified check, cashier's check or money order.

If a \$900 bid submittal fee is required, it will be indicated on the front cover of the Bid Documents.

1.11.5. Contractor's Financial Statement

If requested by the Chief Procurement Officer, Bidder must file a "Contractor's Statement of Experience and Financial Condition" dated not earlier than the end of Bidder's last fiscal year period. The "Contractor's Statement of Experience and Financial Condition" will be kept on file as a representative statement for one year. The "Contractor's Statement of Experience and Financial Condition" forms are available in the Bid & Bond Room, City Hall, Room 806, Chicago, IL 60602 and www.cityofchicago.org/form. Failure to provide a "Contractor's Statement of Experience and Financial Condition" if requested may be cause for rejection of the Bid.

1.11.6. Other Required Forms and Documents

1. Other forms required to be included with the bid are:
2. Insurance Certificate of Coverage
3. Affidavit of Chicago Business (if applicable)
4. Proposal Page(s) (Schedule of Prices)
5. Bid Execution Page

1.12. Trade Names and Substitutions

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

A bidder that chooses to respond to this solicitation for bids with alternate product(s) from those specified in the solicitation, must identify such alternate items with its bid with a detailed explanation and documentation in support of how the alternate items proposed by the bidder can perform as well as or better than those

specified. Unless an alternate item is so identified, it is understood that the Bidder proposes, and will be required to provide, the specific item described in the specifications. No substitution of specified items will be allowed thereafter except as otherwise provided for in the specifications.

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

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

1. The proposed alternate item is equivalent to or superior in all respects to the product specified, and
2. The same warranties and guarantees will be provided for the alternate item as for the product specified.

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

1.13. Authorized Dealer/Distributor

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

1.14. Estimated Quantities

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

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

1.15. Submission of Bids

1.15.1. Date, Time, and Place

Bids are to be delivered to the Bid & Bond Room of the Department of Procurement Services, City Hall Room 301, 121 North LaSalle Street, Chicago, Illinois 60602 on the date and prior to the time stated on the cover of the Bid Documents, or any Addendum issued by the City to change such date and/or time. No bid will be accepted after the date and time specified. The time of the receipt of the bid will be determined solely by the clock located in the Bid & Bond room.

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

1.15.2. Bids Must Be Sealed and Properly Labeled

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

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

1.15.3. Bidders Are Responsible for Bid Delivery

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

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

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

1.16. Withdrawal of Bids

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

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

1.17. Bid Opening

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

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

1.18. Effective Term of Bid

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

1.19. Evaluation of Bids

1.19.1. Determination of Responsiveness

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

1.19.1.1. Must Bid All Line Items

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

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

1.19.1.2. Mathematical Calculations

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

1.19.1.3. Unbalanced Bids

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

1.19.1.4. Cash Billing Terms

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

1.19.2. Determination of Responsibility

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

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

1.19.2.1. Bidder Debts or Defaults

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

1.19.2.2. Competency of Bidder

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

1.20. Rejection of Bids and Waiver of Informalities

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

1.21. Statutory Adjustments to the Bid

1.21.1. City-based Businesses (Chicago Business Preference)

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

"City-based business" means a person who (i) conducts meaningful day-to-day business operations at a facility located within the city and reports such facility to the Internal Revenue Service as a place

of employment for the majority of its regular, full-time workforce; (ii) holds any appropriate city license; and (iii) is subject to applicable city taxes.

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

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

If these Bid Documents pertain to a Contract having an estimated contract value of \$100,000 or more, the CPO may apply a bid preference (“City Based Business Preference”) of two percent of the contract base bid, in accordance with section 2-92-412 of the MCC, to any qualified bidder that is a prime contractor. If the CPO has determined that a City Based Business Preference may be applied, it will be indicated on the cover page of the Bid Documents

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

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

1.21.2. Child Support Arrearage

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

1.21.3. MacBride Principles Ordinance

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

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

1.21.4. Locally Manufactured Goods

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

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

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

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

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

If these Bid Documents pertain to a Contract for Goods having an estimated contract value of \$100,000 or more, the CPO may allocate a bid incentive (“Local Goods Incentive”) in accordance with section 2-92-410 of the MCC. If the CPO has determined that a Local Goods Incentive will be

allocated, it will be indicated on the cover page of the Bid Documents and shall consist of the following:

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

Bidders desiring to take advantage of the Local Goods Incentive, if allocated, must submit documentation with their bid that the goods to be provided will be locally manufactured goods.

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

1.22. Consideration of Bids

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

1.23. Bid Protests

The bidder shall submit any protests or claims regarding this solicitation to the office of the City's Chief Procurement Officer located at City Hall, 121 North LaSalle Street, Room 806, Chicago, Illinois 60602. A pre-bid protest must be filed no later than the five days before the bid opening date, a pre-award protest must be filed no later than ten days after the bid opening date, and a post-award protest must be filed no later than ten days after the award of the contract.

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

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

1.24. Award of Contract; Notice of Award

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

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

2. STANDARD TERMS AND CONDITIONS

2.1. General Provisions

2.1.1. Definitions

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

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

“**Bid**” is an offer made by a Bidder in response to an invitation for bids which includes a binding proposal to perform the Contract which the City may rely on and accept.

“**Bidder**” is a person, firm, or entity submitting a Bid in response to an invitation for bids. Once the Contract is awarded, the Contractor shall assume that all references to a Bidder and such attendant obligations apply to the Contractor.

“**Bid Opening Date**” is the date and time publicly advertised by the Chief Procurement Officer as the deadline for submission of Bids. The Bid Opening Date may also be referred to as the bid due date.

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

“**Blanket Release**” means a written order from a Department referencing this Contract/Purchase Order. Blanket Releases may also be referred to as blanket purchase order releases.

“**Business Day**” means business days (Monday through Friday, excluding legal holidays, and City shutdown days) in accordance with the City of Chicago business calendar.

“**Calendar Day**” means all calendar days in accordance with the worldwide accepted calendar.

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

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

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

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

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

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

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

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

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

“**MCC**” is the abbreviation for the Municipal Code of Chicago

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

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

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

2.1.2. Interpretation of Contract

2.1.2.1. Order of Precedence

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

1. Addenda, if any
2. Detailed Specifications / Scope
3. Plans or drawings, if any
4. Special Conditions
5. Supplemental Special Conditions, if any
6. Insurance Requirements
7. Special Conditions Regarding MBE and WBE, if any
8. Standard Terms and Conditions
9. Proposal pages (Schedule of Prices)

2.1.2.2. Interpretation and Rules

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

The words "necessary", "proper", or similar words used with respect to the nature or extent of work or services mean that work or those services must be conducted in a manner, or be of a character which is necessary or proper for the type of work or services being provided in the opinion of the Commissioner and the CPO, as applicable. The judgment of the Commissioner and the CPO in such matters will be considered final.

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

2.1.2.3. Severability

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

2.1.2.4. Entire Contract

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

2.1.3. Subcontracting and Assignment

2.1.3.1. No Assignment of Contract

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

2.1.3.2. Subcontracts

1. No part of the goods, work, or services to be provided under this Contract may be subcontracted without the prior written consent of the CPO; but in no case will such consent relieve the Contractor from its obligations, or change the terms of the Contract. The Contractor must notify the CPO of the names of all Subcontractors to be used and shall not employ any that the CPO has not approved. Prior to proposing the use of a certain Subcontractor, the Contractor must verify that neither the Subcontractor nor any of its owners is debarred from or otherwise ineligible to participate on City contracts. This information can be found on the City's website: www.cityofchicago.org/debarred (address is case sensitive).
2. Subcontracting of the services or work or any portion of the Contract without the prior written consent of the CPO is null and void. Further, the Contractor will not make any substitution of a previously approved Subcontractor without the prior written consent of the CPO; any substitution of a Subcontractor without the prior written consent of the CPO is null and void.
3. The Contractor will only subcontract with competent and responsible Subcontractors. If, in the judgment of the Commissioner or the CPO, any Subcontractor is careless, incompetent, violates safety or security rules, obstructs the progress of the services or work, acts contrary to instructions, acts improperly, is not responsible, is unfit, is incompetent, violates any laws applicable to this Contract, or fails to follow the requirements of this Contract, then the Contractor will, immediately upon notice from the Commissioner or the CPO, discharge or otherwise remove such Subcontractor and propose an acceptable substitute for CPO approval.

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

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

2.1.3.4. City's Right to Assign

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

2.1.3.5. Assigns

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

2.1.4. Contract Governance

2.1.4.1. Governing Law and Jurisdiction

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

2.1.4.2. Consent to Service of Process

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

2.1.4.3. Cooperation by Parties and between Contractors

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

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

Each Contractor involved shall assume all liability, financial or otherwise, in connection with its contract, and shall protect and hold harmless the City from any and all damages or claims that may arise because of inconvenience, delay, or loss experienced by the Contractor because of the presence and operations of other contractors working within the limits of its work or Services. Each Contractor shall assume all responsibility for all work not completed or accepted because of the presence and operations of other contractors.

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

2.1.4.4. No Third Party Beneficiaries

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

2.1.4.5. Independent Contractor

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

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

1. The City will not be liable under or by reason of this Contract for the payment of any workers' compensation award or damages in connection with the Contractor performing the Services required under this Contract.
2. Contractor is not entitled to membership in any City Pension Fund, Group Medical Insurance Program, Group Dental Program, Group Vision Care, Group Life Insurance Program, Deferred Income Program, vacation, sick leave, extended sick leave, or any other benefits ordinarily provided to individuals employed and paid through the regular payrolls of the City.
3. The City is not required to deduct or withhold any taxes, FICA or other deductions from any compensation provided to Contractor.

2.1.4.6. Authority

Execution of this Contract by the Contractor is authorized and signature(s) of each person signing on behalf of the Contractor have been made with complete and full authority to commit the Contractor to all terms and conditions of this Contract, including each and every representation, certification, and warranty contained herein, attached hereto and collectively incorporated by reference herein, or as may be required by the terms and conditions hereof. If other than a sole proprietorship, Contractor must provide satisfactory evidence that the execution of the Contract is authorized in accordance with the business entity's rules and procedures.

2.1.4.7. Joint and Several Liability

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

2.1.4.8. Notices

All communications and notices to the City from the Contractor must be faxed, delivered personally, electronically mailed or mailed first class, postage prepaid, to the Commissioner of the using Department that appears on the applicable Blanket Release, with a copy to the Chief Procurement Officer, Room 403, City Hall, 121 N. LaSalle Street, Chicago, Illinois 60602.

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

All communications and notices from the City to the Contractor, unless otherwise provided for, will be faxed, delivered personally, electronically mailed, or mailed first class, postage prepaid, to the Contractor care of the name and to the address listed on the Bid Documents' proposal page.

2.1.4.9. Amendments

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

2.1.4.10. No Waiver of Legal Rights

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

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

2.1.4.11. Non-appropriation of Funds

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

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

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

2.1.4.12. Participation By Other Government Agencies

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

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

Said purchases will be made upon the issuance of a purchase order directly from the Government Agency. The City will not be responsible for payment of any amounts owed by any other Government Agencies, and will have no liability for the acts or omissions of any other Government Agency.

2.1.5. Confidentiality

1. All deliverables and reports, data, findings or information in any form prepared, assembled or encountered by or provided by Contractor under this Contract are property of the City and are confidential, except as specifically authorized in this Contract or as may be required by law. Contractor must not allow the Deliverables to be made available to any other individual or organization without the prior written consent of the City. Further, all documents and other information provided to Contractor by the City are confidential and must not be made available to any other individual or organization without the prior written consent of the City.

Contractor must implement such measures as may be necessary to ensure that its staff and its Subcontractors are bound by the confidentiality provisions contained in this Contract.

2. Contractor must not issue any publicity news releases or grant press interviews, and except as may be required by law during or after the performance of this Contract, disseminate any information regarding its Services or the project to which the Services pertain without the prior written consent of the Commissioner.
3. If Contractor is presented with a request for documents by any administrative agency or with a subpoena duces tecum regarding any records, data or documents which may be in Contractor's possession by reason of this Contract, Contractor must immediately give notice to the Commissioner, CPO and the Corporation Counsel for the City with the understanding that the City will have the opportunity to contest such process by any means available to it before the records or documents are submitted to a court or other third party. Contractor, however, is not obligated to withhold the delivery beyond the time ordered by the court or administrative agency, unless the subpoena or request is quashed or the time to produce is otherwise extended.

2.1.6. Indemnity

1. Contractor must defend, indemnify, keep and hold harmless the City, its officers, representatives, elected and appointed officials, agents and employees from and against any and all Losses (as defined below), including those related to: injury, death or damage of or to any person or property; any infringement or violation of any property right (including any patent, trademark or copyright); failure to pay or perform or cause to be paid or performed Contractors covenants and obligations as and when required under this Contract or otherwise to pay or perform its obligations to any subcontractor; the City's exercise of its rights and remedies under this Contract; and injuries to or death of any employee of Contractor or any subcontractor under any workers compensation statute.
2. "Losses" means, individually and collectively, liabilities of every kind, including monetary damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, fines, judgments or settlements, any or all of which in any way arise out of or relate to the acts or omissions of Contractor, its employees, agents and subcontractors.
3. At the City Corporation Counsel's option, Contractor must defend all suits brought upon all such Losses and must pay all costs and expenses incidental to them, but the City has the right, at its option, to participate, at its own cost, in the defense of any suit, without relieving Contractor of any of its obligations under this Contract. Any settlement must be made only with the prior written consent of the City Corporation Counsel, if the settlement requires any action on the part of the City.
4. To the extent permissible by law, Contractor waives any limits to the amount of its obligations to indemnify, defend or contribute to any sums due to third parties arising out of any Losses, including but not limited to any limitations on Contractor's liability with respect to a claim by any employee of Contractor arising under the Workers Compensation Act, 820 ILCS 305/1 et seq. or any other related law or judicial decision (such as, *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Illinois Workers Compensation Act, the Illinois Pension Code or any other statute.
5. The indemnities in this section survive expiration or termination of this Contract for matters occurring or arising during the term of this Contract or as the result of or during the Contractor's performance of work or services beyond the term. Contractor acknowledges that the requirements set forth in this section to indemnify, keep and save harmless and defend the City are apart from and not limited by the Contractor's duties under this Contract, including the insurance requirements set forth in the Contract.

2.1.7. Contract Extension Option

The City may extend this Contract once following the expiration of the contract term for up to 181 Calendar Days or until such time as a new contract has been awarded for the purpose of providing continuity of services and/or supply while procuring a replacement contract subject to acceptable

performance by the Contractor and contingent upon the appropriation of sufficient funds. The CPO will give the Contractor notice of the City's intent to exercise its option to renew the Contract for the approaching option period.

2.2. Compensation Provisions

2.2.1. Ordering, Invoices, and Payment

2.2.1.1. Blanket Releases

Requests for work, services, or goods in the form of a Blanket Release will be issued by the Department and sent to the Contractor to be applied against the Contract. The Contractor must not honor any order(s), perform work or services, or make any deliveries of goods without receipt of a Blanket Release issued by the Department. Any work, services, or goods provided by the Contractor without a Blanket Release is made at the Contractor's risk. Consequently, in the event such Blanket Release is not provided and/or approved by the City, the Contractor releases the City from any liability whatsoever to pay for any work, services, or goods provided without said Blanket Release.

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

For Blanket Releases placed before a price increase effective date, Contractor must honor Contract Prices listed on the Blanket Release including Blanket Releases with multiple delivery shipments that are scheduled after the effective date of the price increase.

2.2.1.2. Invoices

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

2.2.1.3. Centralized Invoice Processing (CIP)

Unless stated otherwise in the Detailed Specifications, this Contract is subject to Centralized Invoice Processing ("CIP"). Invoices must be submitted directly to the Comptroller's office by US Postal Service mail to the following address as appropriate:

Invoices for any City department other than the Department of Aviation:

Invoices
City of Chicago, Office of the City Comptroller
33 N. LaSalle St., Room 700
Chicago, IL 60602

Invoices for the Department of Aviation:

Chicago Department of Aviation
10510 W. Zemke Blvd.
P.O. Box 66142
Chicago, IL 60666
Attn: Finance Department

OR

Invoices for any department, including Aviation, may be submitted via email to: invoices@cityofchicago.org with the word "INVOICE" in the subject line.

All invoices must be signed, marked "original" and include the following information or payment will be delayed:

1. Invoice number and date
2. Contract/Purchase Order number
3. Blanket Release number (if applicable)
4. Vendor name and/or number
5. Remittance address
6. Name of City Department that ordered the goods or services
7. Name and phone number of your contact at the ordering department
8. Invoice quantities, commodity codes, description of deliverable(s)
9. Amount due
10. Receipt number (provided by the ordering department after delivery of goods/services)

Invoice quantities, service description, unit of measure, pricing and/or catalog information must correspond to the terms of the Bid Page(s).

If applicable, if invoicing Price List/Catalog items, indicate Price List/Catalog number, item number, Price List/Catalog date and Price List/Catalog page number on the invoice.

Invoices for over-shipments or items with price/wage escalations will be rejected unless the Contract includes a provision for such an adjustment.

Freight, handling and shipping costs are not to be invoiced; deliveries are to be F.O.B. Destination (City of Chicago). The City of Chicago is exempt from paying State of Illinois sales tax and Federal excise taxes on purchases.

2.2.1.4. Payment

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

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

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

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

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

2.2.1.5. Electronic Ordering and Invoices

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

information submitted by the Contractor in its paper documents. The electronic documents will be in addition to paper documents required by this Contract, however, by written notice to the Contractor, the CPO may deem any or all of the electronic ordering, and invoice documents the official documents and/or eliminate the requirement for paper ordering and invoice documents.

2.2.1.6. City Right to Offset

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

2.2.1.7. Records

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

2.2.1.8. Audits

1. City's Right to Conduct Audits

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

2. Recovery for Over-Billing

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

1. If the audit has revealed overcharges to the City representing less than 5% of the total value, based on the contract prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for 50% of the cost of the audit and 50% of the cost of each subsequent audit that the City conducts;
2. If, however, the audit has revealed overcharges to the City representing 5% or more of the total value, based on the contract prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.
3. Failure of Contractor to reimburse the City in accordance with the foregoing is an event of default under this Contract, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys' fees.

2.2.2. Prompt Payment to Subcontractors

2.2.2.1. Incorporation of Prompt Payment Language in Subcontracts

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

2.2.2.2. Payment to Subcontractors Within Fourteen Days

The Contractor must make payment to its Subcontractors within 14 days of receipt of payment from the City for each invoice, but only if the Subcontractor has satisfactorily provided goods or services or completed its work or services in accordance with the Contract Documents and provided the Contractor with all of the documents and information required of the Contractor. The Contractor may delay or postpone payment to a Subcontractor when the Subcontractor's work or materials do not comply with the requirements of the Contract Documents, the Contractor is acting in good faith, and not in retaliation for a Subcontractor exercising legal or contractual rights.

2.2.2.3. Direct Payment to Subcontractors By City

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

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

2.2.3. Subcontractor Payment Reports

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

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

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

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

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

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

If a Subcontractor has satisfactorily performed in accordance with the requirements of the Contract, Contractor must pay Subcontractor for such work, services, or materials within fourteen (14) calendar days of Contractor receiving payment from the City. Failure to comply with the foregoing will be deemed an event of default.

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

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

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

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

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

2.3. Compliance With All Laws

2.3.1. General

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

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

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

2.3.2. Non-Discrimination

2.3.2.1. Federal Affirmative Action

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

Contractor must comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (1988), as amended. Attention is called to: Exec. Order No. 11,246,30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000(e) note, as amended by Exec. Order No. 11,375,32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12,086,43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. sec. 61 01-61 06 (1988); Rehabilitation Act of 1973, 29 U.S.C. sec. 793-794 (1988); Americans with Disabilities Act, 42 U.S.C. sec. 12102 et seq.; and 41 C.F.R. Part 60 et seq. (1990); and all other applicable federal laws, rules, regulations and executive orders.

2.3.2.2. Illinois Human Rights Act

Contractor must comply with the Illinois Human Rights Act, 775 ILCS 5/1-1 01 et seq., as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, 445 Ill. Admin. Code 750 Appendix A.

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

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

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

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

2.3.2.4. Business Enterprises Owned by People With Disabilities (BEPD) MCC Sect. 2-92-586

It is the policy of the City of Chicago that businesses certified as a BEPD in accordance with MCC Sect. 2-92-337 et seq., Regulations Governing Certification of BEPDs, and all other Regulations promulgated under the aforementioned sections of the MCC; shall have the full and fair opportunities to participate fully in the performance of this Contract.

Contractor shall not discriminate against any person or business on the basis of disability, and shall take affirmative actions to ensure BEPDs shall have full and fair opportunities to compete for and perform subcontracts for supplies or services.

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

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

“Business Enterprises Owned by People with Disabilities” or “BEPD” has the same meaning ascribed to it in MCC Sect. 2-92-586.

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

“Construction project” has the same meaning ascribed to it in MCC Sect. 2-92-335.

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

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

“Earned credit” means the amount of the bid incentive allocated to a contractor upon completion of a contract in which the contractor met or exceeded his or her goals for the utilization of BEPDs in the performance of the contract.

“Earned credit certificate” means a certificate issued by the Chief Procurement Officer evidencing the amount of earned credit a contractor has been awarded.

The CPO shall award a bid incentive to Contractor for utilization of a BEPD as a prime contractor or subcontractor in accordance with the provisions of this section. The bid incentive shall be earned in the performance of the Contract, provided that the bid incentive earned in the performance of the Contract shall only be applied to a future contract.

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

Percent of Total Dollar Contract Amount Performed By BEPD	Bid Incentive
2 to 5%	½% of the contract base bid
6 to 10%	1% of the contract base bid
11% or more	2% of the contract base bid

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

As part of the contract closeout procedure, if the CPO determines that the Contractor has successfully met his or her BEPD utilization goals either as a prime contractor or with subcontractors, the CPO shall issue an earned credit certificate that evidences the amount of earned credits allocated to the Contractor. The Contractor may apply the earned credits as the bid incentive for any future contract bid of equal or less dollar amount. The earned credit certificate is valid for three years from the date of issuance and shall not be applied towards any future contract bid after the expiration of that period.

The Contractor may apply the earned credit certificate on multiple future contract bids during the three-year period in which the certificate is valid, but may only receive one bid incentive for bid evaluation purposes on one contract award. If the Contractor applies the earned credit certificate on multiple contract bids and is the lowest responsive and responsible bidder on more than one contract bid, the earned credit certificate shall be applied to the contract bid first to be advertised by the Department of Procurement Services, or if multiple contract bids were advertised on the same date, the earned credit certificate shall be applied only to the contract bid with the greatest dollar value.

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

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

The CPO is authorized to adopt, promulgate, and enforce reasonable rules and regulations pertaining to the administration and enforcement of this section.

2.3.3. Wages

2.3.3.1. Living Wage Ordinance

MCC Sect. 2-92-610 provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers, and

clerical workers ("Covered Employees"). Accordingly, pursuant to MCC Sect. 2-92-610 and regulations promulgated thereunder:

1. If (1) the Contractor has 25 or more full-time employees, and if (2) at any time during the performance of the contract the Contractor and/or any subcontractor or any other entity that provides any portion of the Services (collectively "Performing Parties") uses 25 or more full-time security guards, or any number of other full-time Covered Employees, then The Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the Contract term when the conditions set forth in (1) and (2) above are met, and will continue thereafter until the end of the Contract term.
2. As of July 1, 2012, the Base Wage is \$11.53. The current rate can be found on the Department of Procurement Services' website. Each July 1st the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four (4) as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four (4) divided by 2000 hours or the current base wage, whichever is higher. At all times during the term of this Contract, Contractor, and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for work or services done under this Contract, and the prevailing wages for Covered Employees are higher than the Base Wage, then the Contractor must pay the prevailing wage rates.
3. The Contractor must include provisions in all subcontracts requiring its Subcontractors to pay the Base Wage to Covered Employees. The Contractor agrees to provide the City with documentation acceptable to the CPO demonstrating that all Covered Employees, whether employed by the Contractor or by a subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit the Contractor and/or subcontractors to verify compliance herewith.
4. Failure to comply with the requirements of this Section will be an event of default under this Contract, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to three years.
5. Not-for-Profit Corporations: If the Contractor is a corporation having Federal tax-exempt status under Section 501 (c) (3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions above do not apply.

2.3.3.2. Prevailing Wage Rates

1. If this Contract calls for the construction of a "public work," within the meaning of Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"), the Act requires Contractors and Subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at: <http://www.state.il.us/agency/idol/rates/rates.HTM>. All Contractors and Subcontractors rendering services under a Contract for the construction of a public work must comply with all requirements of the Act, including but not limited to, all wage, notice, and record keeping duties.
2. If this Contract is federally funded, the Contractor will ensure that it and its Subcontractors comply with the applicable provisions of the Davis-Bacon Act (prevailing wages) Act, 40 U.S.C. sec 276, as amended, and the Copeland (anti-kickback) Act, 18 U.S.C., sec 874, and related regulations and pay such applicable prevailing wage rates. Please refer to: <http://www.wdol.gov/>
3. The term general prevailing hourly rate, when used in this requirement will mean the hourly cash wages plus fringe benefits for health and welfare, insurance, vacations and pensions paid generally, in the locality in which the work is being performed, to employees engaged in work of a similar character on public works.

4. As a condition of making payment to the Contractor, the City may require the Contractor to submit an affidavit to the effect that not less than the prevailing hourly wage rate is being paid to laborers, mechanics, and other workmen employed on this Contract in accordance with Illinois or federal law, as applicable.

2.3.4. Economic Disclosure Statement and Affidavit (“EDS”)

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

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

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

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

Pursuant to MCC Sect. 2-156-030(b), it is illegal for any elected official of the city, or any person acting at the direction of such official, to contact, either orally or in writing, any other city official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any city council committee hearing or in any city council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. Violation of MCC Sect. 2-156-030(b) by any elected official with respect to this contract will be grounds for termination of this contract. The term business relationship is defined as set forth in MCC Sect. 2- 156-080.

Section 2-156-080 defines a business relationship as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the city; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A contractual or other private business dealing will not include any employment relationship of an officials spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the city.

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

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

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

1. No person or business entity shall be awarded a contract or sub-contract if that person or business entity: (a) has been convicted of bribery or attempting to bribe a public officer or employee of the City of Chicago, the State of Illinois, or any agency of the federal government or of any state or local government in the United States, in that officers or employee's official capacity; or (b) has been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise; or (c) has made an admission of guilt of such conduct described in (a) or (b) above which is a matter of record but has not been prosecuted for such conduct.
2. For purposes of this section, where an official, agent, or employee of a business entity has committed any offense under this section on behalf of such an entity and pursuant to the direction or authorization of a responsible official thereof, the business entity will be chargeable with the conduct.
3. One business entity will be chargeable with the conduct of an affiliated agency. Ineligibility under this section will continue for three (3) years following such conviction or admission. The period of ineligibility may be reduced, suspended, or waived by the CPO under certain specific circumstances. Reference is made to Section 2-92-320 for a definition of affiliated agency, and a detailed description of the conditions which would permit the CPO to reduce, suspend, or waive the period of ineligibility.

2.3.4.3. Federal Terrorist (No-Business) List

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

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

2.3.4.4. Inspector General and Legislative Inspector General

It is the duty of any bidder, proposer or Contractor, all Subcontractors, every applicant for certification of eligibility for a City contract or program, and all officers, directors, agents, partners and employees of any bidder, proposer, Contractor, Subcontractor or such applicant to cooperate with the Inspector General or the Legislative Inspector General in any investigation or hearing, if applicable, undertaken pursuant to MCC Ch. 2-56 or 2-55, respectively. Contractor understands and will abide by all provisions of MCC Ch. 2-56 and 2-55.

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

2.3.4.5. Governmental Ethics Ordinance 2-156

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

2.3.5. Restrictions on Business Dealings

2.3.5.1. Conflicts of Interest

The Contractor covenants that it presently has no interest and will not acquire any interest, direct or indirect, in any enterprise which would conflict in any manner or degree with the performance of the work, services, or goods to be provided hereunder. The Contractor further covenants that in its performance of the Contract no person having any such interest shall be employed. If the City determines that the Contractor does have such a conflict of interest, the City will notify the Contractor in writing, stating the basis for its determination. The Contractor will thereafter have 30 days in which to respond with reasons why the Contractor believes a conflict of interest does not exist. If the Contractor does not respond or if the City still reasonably determines a conflict of interest to exist, the Contractor must terminate its interest in the other enterprise.

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

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

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

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

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

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

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

For purposes of this provision:

"Other Contract" means any agreement entered into between the Contractor and the City that is (i) formed under the authority of MCC Ch. 2-92; (ii) for the purchase, sale or lease of real or

personal property; or (iii) for materials, supplies, equipment or services which are approved and/or authorized by the City Council.

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

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

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

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

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

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

1. the contracting party has entered into an agreement with the Department of Revenue, or other appropriate City department, for the payment of all outstanding parking violation complaints and debts owed to the City and the Contracting party is in compliance with the agreement; or
2. the contracting party is contesting liability for or the amount of the debt in a pending administrative or judicial proceeding; or the contracting party has filed a petition in bankruptcy and the debts owed the City are dischargeable in bankruptcy.

2.3.7. Other City Ordinances and Policies

2.3.7.1. False Statements

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

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

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

In accordance with MCC Sect. 2-92-580, if the primary Contractor conducts any business operations in Northern Ireland, it is hereby required that the Contractor will make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

For those bidders who take exception in competitive bid contracts to the provision set forth above, the City will assess an eight percent (8%) penalty. This penalty will increase their bid price for the

purpose of canvassing the bids in order to determine who is to be the lowest responsible bidder. This penalty will apply only for purposes of comparing bid amounts and will not affect the amount of any contract payment.

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

2.3.7.3. Shakman Accord

1. The City is subject to the May 31, 2007 Order entitled "Agreed Settlement Order and Accord" (the "Shakman Accord") and the June 24, 2011 "City of Chicago Hiring Plan" (the "City Hiring Plan") entered in Shakman v. Democratic Organization of Cook County, Case No 69 C 2145 (United State District Court for the Northern District of Illinois). Among other things, the Shakman Accord and the City Hiring Plan prohibit the City from hiring persons as governmental employees in non-exempt positions on the basis of political reasons or factors.
2. Contractor is aware that City policy prohibits City employees from directing any individual to apply for a position with Contractor, either as an employee or as a subcontractor, and from directing Contractor to hire an individual as an employee or as a Subcontractor. Accordingly, Contractor must follow its own hiring and contracting procedures, without being influenced by City employees. Any and all personnel provided by Contractor under this Contract are employees or Subcontractors of Contractor, not employees of the City of Chicago. This Contract is not intended to and does not constitute, create, give rise to, or otherwise recognize an employer-employee relationship of any kind between the City and any personnel provided by Contractor.
3. Contractor will not condition, base, or knowingly prejudice or affect any term or aspect of the employment of any personnel provided under this Contract, or offer employment to any individual to provide services under this Contract, based upon or because of any political reason or factor, including, without limitation, any individual's political affiliation, membership in a political organization or party, political support or activity, political financial contributions, promises of such political support, activity or financial contributions, or such individual's political sponsorship or recommendation. For purposes of this Contract, a political organization or party is an identifiable group or entity that has as its primary purpose the support of or opposition to candidates for elected public office. Individual political activities are the activities of individual persons in support of or in opposition to political organizations or parties or candidates for elected public office.
4. In the event of any communication to Contractor by a City employee or City official in violation of paragraph (2) above, or advocating a violation of paragraph(3) above, Contractor will, as soon as is reasonably practicable, report such communication to the Hiring Oversight Section of the City's Office of the Inspector General, and also to the head of the relevant City Department utilizing services provided under this Contract.

2.3.8. Compliance with Environmental Laws and Related Matters

2.3.8.1. Definitions

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

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

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

Environmental Law: An Environmental Law is any Law that in any way, directly or indirectly, in whole or in part, bears on or relates to the environment or to human health or safety. A non-exhaustive list of Environmental Laws includes without limitation the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. 9601, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. 6901, et seq., the Hazardous Materials Transportation Act, 49 U.S.C. 5101, et seq., the Clean Air Act, 42 U.S.C. 7401, et seq., the Federal Water Pollution Control Act, 33 U.S.C. 1251, et seq., the Occupational Safety and Health Act, 29 U.S.C. 651, et seq., the Illinois Environmental Protection Act, 415 ILCS 5/1, et seq., the Illinois Health and Safety Act, 820 ILCS 225/.01, et seq., Chapters 7-28 and 11-4 of the Chicago Municipal Code, and all related rules and regulations.

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

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

2.3.8.2. Joint Ventures

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

2.3.8.3. Compliance With Environmental Laws

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

2.3.8.4. Costs

Any cost arising directly or indirectly, in whole or in part, from any noncompliance, by Contractor or any Subcontractor, with any Environmental Law, will be borne by the Contractor and not by the City. No provision of this Contract is intended to create or constitute an exception to this provision.

2.3.8.5. Proof of Noncompliance; Authority; Cure

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

3. Any other evidence of noncompliance with any Environmental Law is sufficient proof of noncompliance for purposes of this Contract, and therefore of an event of default, if the evidence is sufficient to support a reasonable conclusion that noncompliance has occurred.
4. The CPO shall have the authority to determine whether noncompliance with an Environmental Law has occurred, based on any of the foregoing types of proof. Upon determining that noncompliance has occurred, s/he may in his/her discretion declare an event of default and may in his/her discretion offer Contractor an opportunity to cure the event of default, such as by taking specified actions, which may include without limitation ceasing and desisting from utilizing a Subcontractor.
5. The CPO may consider many factors in determining whether to declare an event of default, whether to offer an opportunity to cure, and if so any requirements for cure, including without limitation: the seriousness of the noncompliance, any effects of the noncompliance, Contractor's and/or Subcontractor's history of compliance or noncompliance with the same or other Laws, Contractor's and/or Subcontractor's actions or inaction towards mitigating the noncompliance and its effects, and Contractor's or Subcontractor's actions or inaction towards preventing future noncompliance.

2.3.8.6. Copies of Notices and Reports; Related Matters

If any Environmental Law requires Contractor or any Subcontractor to make, submit or file any non-Routine notice or report of any kind, to any Environmental Agency or other person, including without limitation any agency or other person having any responsibility for any type of emergency response activity, then Contractor must deliver a complete copy of the notice or report (or, in the case of legally required telephonic or other oral notices or reports, a comprehensive written summary of same) to the Law Department within 48 hours of making, submitting or filing the original report.

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

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

2.3.8.7. Requests for Documents and Information

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

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

2.3.8.8. Environmental Claims and Related Matters

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

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

2.3.8.9. Preference for Recycled Materials

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

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

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

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

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

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

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

2.3.9. Contract Disputes

2.3.9.1. Procedure for Bringing Disputes to the Department

1. The Contractor and using Department must attempt to resolve all disputes arising under this Contract in good faith, taking such measures as, but not limited to investigating the facts of the dispute and meeting to discuss the issue(s).
2. In order to bring a dispute to the Commissioner of a Department, Contractor must provide a general statement of the basis for its claim, the facts underlying the claim, reference to the applicable Contract provisions, and all documentation that describes, relates to and supports the claim. By submitting a Claim, the Contractor certifies that:
 1. The Claim is made in good faith;
 2. The Claim's supporting data are accurate and complete to the best of the person's knowledge and belief;
 3. The amount of the Claim accurately reflects the amount that the claimant believes is due from the City; and
 4. The certifying person is duly authorized by the claimant to certify the Claim.

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

2.3.9.2. Procedure for Bringing Disputes before the CPO

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

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

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

The administrative process is described more fully in the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago", which are available in City Hall, 121 N. LaSalle Street, Room 301, Bid & Bond Room, and on-line at:

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

2.4. Events of Default and Termination

2.4.1. Events of Default

1. In addition to any breach of contract and events of default described within the Contract Documents, the following constitute an event of default:
2. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to the City.
3. Contractor's material failure to perform any of its obligations under this Contract including the following:
 1. Failure to perform the Services with sufficient personnel and equipment or with sufficient material to ensure the timely performance of the Services
 2. Failure to have and maintain all professional licenses required by law to perform the Services;
 3. Failure to timely perform the Services;
 4. Failure to perform the Services in a manner reasonably satisfactory to the Commissioner or the CPO or inability to perform the Services satisfactorily as a result of insolvency, filing for bankruptcy or assignment for the benefit of creditors;
 5. Failure to promptly re-perform, as required, within a reasonable time and at no cost to the City, Services that are rejected as erroneous or unsatisfactory;
 6. Discontinuance of the Services for reasons within Contractor's reasonable control;
 7. Failure to update promptly EDS(s) furnished in connection with this Contract when the information or responses contained in it or them is no longer complete or accurate;
 8. Failure to comply with any other term of this Contract, including the provisions concerning insurance and nondiscrimination; and
 9. Any change in ownership or control of Contractor without the prior written approval of the CPO, which approval the CPO will not unreasonably withhold.
 10. Contractor's default under any other Contract it may presently have or may enter into with the City during the life of this Contract. Contractor acknowledges and agrees that in the event of a default under this Contract the City may also declare a default under any such other agreements.

11. Contractor's repeated or continued violations of City ordinances unrelated to performance under the Contract that in the opinion of the CPO indicate a willful or reckless disregard for City laws and regulations.

12. Contractor's use of a subcontractor that is currently debarred by the City or otherwise ineligible to do business with the City.

2.4.2. Cure or Default Notice

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

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

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

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

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

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

2.4.3. Remedies

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

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

2.4.4. Non-Exclusivity of Remedies

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

2.4.5. City Reservation of Rights

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

2.4.6. Termination

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

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

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

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

2.5. Department Specific Requirements

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

2.5.1. Department of Aviation Standard Requirements

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

2.5.1.1. Confidentiality of Airport Security Data

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

2.5.1.2. Aviation Security

This Agreement is subject to the airport security requirements of 49 United States Code, Chapter 449, as amended, the provisions of which govern airport security and are incorporated by reference, including without limitation the rules and regulations in 14 CFR Part 107 and all other applicable rules and regulations promulgated under them. All employees providing services at the City's airports must be badged by the City. (See **Airport Security Badges.**) Contractor,

Subcontractors and the respective employees of each are subject to such employment investigations, including criminal history record checks, as the Administrator of the Federal Aviation Administration ("FAA"), the Under Secretary of the Transportation Security Administration ("TSA"), and the City may deem necessary. Contractor, Subcontractors, their respective employees, invitees and all other persons under the control of Contractor must comply strictly and faithfully with any and all rules, regulations and directions which the Commissioner, the FAA, or the TSA may issue from time to time may issue during the life of this Agreement with regard to security, safety, maintenance and operation of the Airport and must promptly report any information regarding suspected violations in accordance with those rules and regulations.

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

2.5.1.3. Airport Security Badges

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

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

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

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

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

4. Individuals must remain within their assigned area and haul routes unless otherwise instructed by the Department of Aviation.
5. The Contractors personnel who function as supervisors, and those that escort the Contractors equipment/operators to their designated work sites, may be required to obtain an added multi-area access designation on their personnel Airport Security Badge which must also be displayed while on the AOA.

2.5.1.4. General Requirements Regarding Airport Operations

2.5.1.4.1. Priority of Airport Operations

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

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

2.5.1.4.2. Interruption of Airport Operations

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

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

2.5.1.4.3. Safeguarding of Airport Property and Operations

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

2.5.1.4.4. Work on the Airfield

For any work on the airfield, between sunset and sunrise, any equipment and materials stored outside must be marked with red obstruction lights acceptable to the Commissioner and in conformity with all FAA requirements, including Advisory Circular 150/5345-43F. All obstruction lights must be kept continuously in operation between sunset and sunrise 7 days a week and during any daylight periods when aircraft ceiling is below 500 feet and visibility is less than 5 miles. Information on ceiling and visibility may be obtained by the Contractor on request at the office of the Deputy Commissioner of Operations or from the FAA Control Tower Operator. Proper compliance with these obstruction light requirements is essential to the protection of aircraft and human life and the Contractor has the responsibility of taking the initiative at all times to be aware of ceiling and visibility conditions, without waiting for the FAA Control Tower Operator or any other City representative to ask the Contractor to post obstruction lights.

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

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

2.5.1.5. Parking Restrictions

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

2.5.2. Office of Emergency Management and Communications (OEMC) Security Requirements

2.5.2.1. Identification of Workers and Vehicles

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

2.5.2.2. Access to Facilities

For purposes of this section, "employee" refers to any individual employed or engaged by Contractor or by any Subcontractor. If the Contractor, or any employee, in the performance of this Contract, has or will have access to an Office of Emergency Management and Communications (O.E.M.C) facility, the City may conduct such background and employment checks, including criminal history record checks and work permit documentation, as the Executive Director of the

Office of Emergency Management and Communications and the City may deem necessary, on the Contractor, any Subcontractor, or any of their respective employees. The Executive Director of the Office of Emergency Management and Communications has the right to require the Contractor to supply or provide access to any additional information the Executive Director deems relevant. Before beginning work on the project, Contractor must:

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

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

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

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

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

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

2.5.2.3. Security Badges and Vehicle Permits

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

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

1. Each employee must wear and display the O.E.M.C Security Badge issued to that employee on his or her outer apparel at all times.
2. At the sole discretion of the Executive Director and law enforcement officials, including but not limited to the Chicago Police Department, Cook County Sheriff's Office, Illinois State Police or any other municipal, state or federal law enforcement agency, all vehicles (and their contents) are subject to interior and/or exterior inspection entering or exiting O.E.M.C facilities, and all employees and other individuals entering or exiting O.E.M.C facilities are subject to searches. Vehicles may not contain any materials other than those

needed for the project. The Executive Director may deny access to any vehicle or individual in his sole discretion.

3. All individuals operating a vehicle on O.E.M.C property must be familiar and comply with motor driving regulations and procedures of the State of Illinois and the City of Chicago. The operator must be in possession of a valid, state-issued Motor Vehicle Operator's Driver License.
4. All required City stickers and State Vehicle Inspection stickers must be valid.
5. Individuals must remain within their assigned area and haul routes unless otherwise instructed by the City.

Access to the Work sites will be as shown or designated on the Contract Documents Drawings or determined by the Executive Director. The Executive Director may deny access when, in his sole discretion, the vehicle or individual poses some security risk to O.E.M.C.

2.5.2.4. Gates and Fences

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

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

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

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

2.5.2.5. Hazardous or Illegal Materials

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

2.5.3. Chicago Police Department Security Requirements

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

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

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

2.5.4. Department of Water Management ("DWM") Security Requirements

2.5.4.1. Identification of Workers and Vehicles

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

2.5.4.2. Access to Facilities

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

1. Provide the City with a list of all employees requiring access to enable the City to conduct such background and employment checks;
2. Deliver to the City consent forms signed by all employees who will work on the project consenting to the City's and the Contractor's performance of the background checks described in this Section; and
3. Deliver to the City consent forms signed by all employees who will require access to the DWM facility consenting to the searches described in this Section.

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

2.5.4.3. Security Badges and Vehicle Permits

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

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

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

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

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

Access to the Work sites will be as shown or designated on the Contract Documents Drawings, or determined by the Commissioner. The Commissioner may deny access when, in his sole discretion, the vehicle or individual poses some security risk to DWM.

2.5.4.4. Gates and Fences

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

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

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

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

2.5.4.5. Hazardous or Illegal Materials

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

3. SPECIAL CONDITIONS FOR SUPPLY CONTRACTS

3.1. Blanket Release

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

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

The Contractor must not honor any verbal order(s) or make any deliveries without receipt of a written Blanket Release issued by the Department. Any items provided by the Contractor without a written Blanket Release are made at the Contractor's risk. Consequently, in the event a written Blanket Release is not provided by the City, the Contractor releases the City from any liability whatsoever to pay for any items provided without a written Blanket Release.

3.2. Delivery and Acceptance

3.2.1. Delivery

Contractor must not make any deliveries without a written City of Chicago Blanket Release issued by the appropriate department. Upon receipt of a Blanket Release, deliveries must be made to the location(s) listed in the Detailed Specifications and Scope of Work or other location specified by the Commissioner or CPO in the written Blanket Release. Unless otherwise clearly and specifically provided in the Detailed Specifications and Scope of Work, all deliveries will be F.O.B. Destination (City of Chicago). The Contractor will also be responsible for unloading Large and Small Clay Sewer Pipe and Fittings to delivery sites (either dock delivery or off-loading without a dock), and the cost of offloading at job sites will be included in the bid price.

Contractor understands and agrees that the initial acceptance of any delivery will not be considered as a waiver of any provision of this Contract and will not relieve the Contractor of its obligation to supply satisfactory goods which conform to the Contract.

3.2.2. Inspection and Defects

The City will have the right to inspect any products to be provided by Contractor under this Contract. Upon delivery of the products, the City will conduct an in-depth initial visual examination solely for the purpose of identifying gross and obvious damage, defects, or non-conformance with specifications. The Contractor's representative may be present for the initial examinations. This does not limit the City's right to conduct subsequent inspection of the products delivered.

If defects or omissions are discovered in the initial or subsequent inspections, the City may exercise any or all of the following remedies, in addition to any other remedies specified in this agreement:

1. Refuse acceptance of any/all units.
2. Require the Contractor to make corrections at Contractor's expense, either on-site or at Contractor's place of business, whether or not the term of the Contract has expired.
3. Require the Contractor to replace the units at Contractor's expense.
4. Require the Contractor to reimburse the City for the cost of inspection.

Any and all labor and materials which may be required to correct or replace damaged, defective or non-conforming products must be provided by the Contractor at no cost to the City. The Contractor must correct or replace the incorrect, damaged or defective or non-conforming items within seven (7) business days of the return unless otherwise provided in the Detailed Specifications. The City of Chicago will not be subject to restocking charges.

Failure to correct or replace unacceptable goods, or repeated delivery of unacceptable goods, will be an event of default under this Contract.

3.2.3. Shipment Errors

The Contractor will be responsible for any errors in shipments that are the fault of the Contractor. The Contractor must make arrangements with their common carrier or company personnel to pick-up, at Contractor's expense, any un-ordered products, over-shipments of product, or products that otherwise do not comply with the applicable Contract and Blanket Release within forty-eight (48) hours after notification by the Department. Contractor must promptly supply any under-shipment of product promptly after notification by the Department.

The City of Chicago will not be subject to restocking charges due to shipment errors.

Repeated errors in shipments will be an event of default under this Contract.

3.2.4. Acceptance

Products provided under this Contract will be deemed to be accepted by the City thirty days after delivery, unless previously rejected. The City may revoke acceptance if items are later discovered to be non-conforming or if the non-conformity is not remedied by the Contractor as expected by the City, even if the value of the item(s) is not substantially decreased due to the non-conformity.

3.3. Unspecified Items

Any Commodity not specifically listed herein may be added to this Contract if it falls within the same general category of items/services already specified in the Contract. Pursuant to 2-92-646 of the Municipal Code of Chicago, the lifetime, aggregate value of the City's purchase of any items/services added to this Contract pursuant to this provision must not exceed ten percent (10%) of the original value of the Contract.

The Department will notify the Contractor in writing of the unspecified items which are necessary and request a written price proposal for the addition of the item(s) to this Contract under the same terms and conditions of the original Contract. Upon receipt of a price proposal, the Department will forward the request and proposal to the Chief Procurement Officer for approval to add the unspecified item(s) to the Contract. Such item(s) may be added to the Contract only if the prices are competitive with current market prices and said items are approved by the Chief Procurement Officer in writing. The Chief Procurement Officer reserves the right to seek competitive pricing information on said item(s) from other suppliers and to procure such item(s) in a manner that serves the best interest of the City.

Any such unspecified item(s) delivered by the Contractor, without a written approval and modification of the Contract signed by the Chief Procurement Officer, are delivered entirely at the Contractor's risk. Consequently, the Contractor hereby releases the City from any liability whatsoever to pay for any items delivered prior to the Contractor's receipt of fully signed Contract modification approving the unspecified item(s).

3.4. Quality, Source, Substitution, and Labeling

3.4.1. Quality.

Product must conform to any industry standards specified in the Detailed Specifications as well as the best industry practices and standards with respect to quality of materials and workmanship. Unless otherwise specified in the Detailed Specifications, all products provided must be new and in conformance with the Contract and acceptable in every detail to the Commissioner. If requested, the Contractor must certify to the Commissioner that all products to be provided comply with all Contract requirements. Only products which conform to the quality requirements of the Contract will be accepted.

3.4.2. Source.

The Contractor must promptly notify the Commissioner upon request, of the source (or sources) from which the Contractor expects to obtain the products. The source(s) of supply, including the manufacturer, must not be debarred from contracting or otherwise be ineligible to contract with the City.

If sources are found to be unacceptable at any time or fail to be the source of products satisfactory to the Commissioner, the Contractor must furnish products from other, acceptable sources.

3.4.3. Substitution.

In cases of product unavailability or other conditions beyond the control of the Contractor arising after contract award. Contractor may request to provide substitutes for the products specified in the Detailed Specifications.

Each request for substitution must be submitted separately and must include sufficient information that, in the Commissioner's sole judgment and discretion, enables the Commissioner to determine the suitability of the proposed substitute for the specified product. The information must include:

1. Product identification, including manufacturer's name and address.
2. Manufacturer's literature including:
 1. Product description
 2. Reference standards
 3. Performance and test data
4. Samples, as applicable. Samples must be at no charge and will not be returned.
5. Name and address of similar user of the product and date of usage.
6. Itemized comparison of the proposed alternate item with specified item listing significant variations.

The Contractor warrants and represents that in making a formal request for substitution that: (1) the proposed substitution is equivalent to or superior in all respects to the product specified; (2) the same warranties and guarantees will be provided for the substitute as for the product specified. Any additional cost, or any loss or damage, arising from the substitution of any products for those specified shall be borne by the Contractor.

The Commissioner may, in his or her sole discretion, accept an alternate product for a specified product, provided the alternate product is, in the Commissioner's sole opinion, the equivalent of the product specified in the Detailed Specifications. The Commissioner will not entertain more than one request for substitution per year except in cases of product unavailability or other conditions beyond the control of the Contractor.

3.4.4. Testing Laboratory Labels.

All products containing electrical wiring must conform to the City Electrical Code, which requires such products to be approved and so labeled by a testing laboratory acceptable under the Chicago Electrical Code Section 14-64-010.

3.5. Manufacturer's Warranty & Product Information

Contractor must have, and must demonstrate upon request or as required by the Detailed Specifications, that it has authorization to transfer product warranties to the City of Chicago. The Contractor is required to provide and transfer all documentation issued by the manufacturer for the items to be provided under this agreement. This includes the manufacturer's genuine parts/product information, recall notices, manuals, licenses, assemblies, and/or accessories as supplied by the original equipment manufacturer (O.E.M.).

The Contractor must provide the original product warranty and related services for the products provided under this Contract in accordance with the standard warranty regularly provided by the OEM for that product, unless the Detailed Specifications call for a different warranty.

3.6. Contractor's Warranties

The Contractor warrants that the title to the products to be provided under this agreement is good and its transfer is rightful, and that the products will be delivered to the City free from all liens or any security interest or other encumbrance.

In addition to all warranties that may be implied by law, the items shall conform to specifications, drawings, and other requirements in the Detailed Specifications and shall be free from defects in materials and workmanship. Contractor also warrants that they will be free from defects in design except to the extent that they are non-standard products manufactured pursuant to detailed designs furnished by the City and the

defect is in the portion of the design furnished by the City. Such warranties, including warranties implied by law, shall run to City, its successors, assigns, customers, and to users of the goods.

4. SPECIAL CONDITIONS REGARDING MINORITY OWNED BUSINESS ENTERPRISES AND WOMEN OWNED BUSINESS ENTERPRISES

4.1. Policy and Terms

It is the policy of the City of Chicago that Local Businesses certified as Minority Owned Business Enterprises (MBE) and Women Owned Business Enterprises (WBE) in accordance with Section 2-92-420 et seq. of the Municipal Code of Chicago and Regulations Governing Certification of Minority and Women-owned Businesses, and all other Regulations promulgated under the aforementioned sections of the Municipal Code will have full and fair opportunities to participate fully in the performance of this contract. Therefore, the Contractor will not discriminate against any person or business on the basis of race, color, sex, gender identity, age, religion, disability, national origin, ancestry, sexual orientation, marital status, parental status, military discharge status or source of income and will take affirmative action to ensure that women and minority businesses will have the maximum opportunity to compete for and perform subcontracts for supplies or services.

Pursuant to Section 2-92-430 of the Municipal Code of Chicago, the Chief Procurement Officer has established a goal of awarding not less than 25% of the annual dollar value of all non-construction contracts to certified MBEs and 5% of the annual dollar value of all non-construction contracts to certified WBEs.

Accordingly, the Contractor commits to make Good Faith Efforts to expend at least the following percentages of the total contract price (inclusive of any and all modifications and amendments), if awarded, for contract participation by MBEs and WBEs:

Note: For the bid specific MBE and WBE Contract participation goal percentages, please see the Compliance Type Description section of the City of Chicago Request For Quotation (RFQ Proposal Pages/Schedule of Prices). For the convenience of the Bidder, these percentages are also listed on the cover of the Bid Documents.

This commitment is met by the Contractor's status as a MBE or WBE, or by a joint venture with one or more MBEs or WBEs as prime contractor (to the extent of the MBE or WBE participation in such joint venture), or by subcontracting a portion of the work to one or more MBEs or WBEs, or by the purchase of materials used in the performance of the contract from one or more MBEs or WBEs, or by the indirect participation of MBEs or WBEs in other aspects of the Contractor's business (but no dollar of such indirect MBE or WBE participation will be credited more than once against a Contractor's MBE or WBE commitment with respect to all government contracts of such Contractor), or by any combination of the foregoing.

Note: MBE/WBE participation goals are separate and those businesses certified with the City of Chicago as both MBE and WBE may only be listed on a bidder's Compliance Plan as either a MBE or a WBE, but not both to demonstrate compliance with the Contract Specific Goals.

As noted above, the Contractor may meet all or part of this commitment by contracting with MBEs or WBEs for the provision of goods or services not directly related to the performance of this Contract. However, in determining the manner of MBE/WBE participation, the Contractor will first consider involvement of MBEs/WBEs as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this Contract. In appropriate cases, the Chief Procurement Officer will require the Contractor to demonstrate the specific efforts undertaken by it to involve MBEs and WBEs directly in the performance of this Contract.

The Contractor also may meet all or part of this commitment through credits received pursuant to Section 2-92-530 of the Municipal Code of Chicago for the voluntary use of MBEs or WBEs in private sector contracts.

4.2. Definitions

"Area of Specialty" means the description of an MBE or WBE firm's business which has been determined by the Chief Procurement Officer to be most reflective of the MBE or WBE firm's claimed specialty or expertise. Each MBE/WBE letter of certification contains a description of the firm's Area of Specialty. This information is

also contained in the Directory (defined below). Credit toward this Contract's MBE and WBE participation goals shall be limited to the participation of firms performing within their Area of Specialty.

Note: The City of Chicago does not make any representation concerning the ability of any MBE/WBE to perform work within their Area of Specialty. It is the responsibility of all contractors to determine the capability and capacity of MBEs/WBEs to satisfactorily perform the work proposed.

"BEPD" means an entity certified as a Business enterprise owned or operated by people with disabilities as defined in MCC Section 2-92-586.

"Bid" means a bid, proposal, or submittal detailing a description of the services or work to be provided by the contractor in response to a bid solicitation, request for proposal, request for qualification of task order request (issued in accordance with the Master Consulting Agreement) that is issued by the City.

"Bidder" means any person or business entity that submits a bid, proposal, qualification or submittal that seeks to enter into a contract with the City, and includes all partners, affiliates, and joint ventures of such person or entity.

"Broker" means a person or entity that fills orders by purchasing or receiving supplies from a third party supplier rather than out of its own existing inventory and provides no commercially useful function other than acting as a conduit between his or her supplier and his or her customer.

"Chief Procurement Officer" or "CPO" means the chief procurement officer of the City of Chicago or his or her designee.

"Commercially Useful Function" means responsibility for the execution of a distinct element of the work of the contract, which is carried out by actually performing, managing, and supervising the work involved, evidencing the responsibilities and risks of a business owner such as negotiating the terms of (sub)contracts, taking on a financial risk commensurate with the contract or its subcontract, responsibility for acquiring the appropriate lines of credit and/or loans, or fulfilling responsibilities as a joint venture partner as described in the joint venture agreement.

"Contract Specific Goals" means the subcontracting goals for MBE and WBE participation established for a particular contract.

"Contractor" means any person or business entity that has entered into a contract with the City as described herein, and includes all partners, affiliates, and joint ventures of such person or entity.

"Direct Participation" the value of payments made to MBE or WBE firms for work that is done in their Area of Specialty directly related to the performance of the subject matter of the Contract will count as Direct Participation toward the Contract Specific Goals.

"Directory" means the Directory of Certified "Minority Business Enterprises" and "Women Business Enterprises" maintained and published by the City of Chicago. The Directory identifies firms that have been certified as MBEs and WBEs, and includes both the date of their last certification and the area of specialty in which they have been certified. Contractors are responsible for verifying the current certification status of all proposed MBE, and WBE firms.

"Good Faith Efforts" means actions undertaken by a bidder or contractor to achieve a Contract Specific Goal that the CPO or his or her designee has determined, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the program's requirements.

"Indirect Participation" refers to the value of payments made to MBE or WBE firms for work that is done in their Area of Specialty related to other aspects of the Contractor's business. (Note: no dollar of such indirect MBE or WBE participation shall be credited more than once against a contractor's MBE or WBE commitment with respect to all government contracts held by that contractor.)

"Joint Venture" means an association of a MBE or WBE firm and one or more other firms to carry out a single, for-profit business enterprise, for which each joint venture partner contributes property, capital, efforts, skills and knowledge, and in which the MBE or WBE is responsible for a distinct, clearly defined portion of the work

of the contract and whose share in the capital contribution, control, management, risks, and profits of the joint venture are commensurate with its ownership interest.

“Minority Owned Business Enterprise” or “MBE” means a firm awarded certification as a minority owned and controlled business in accordance with City Ordinances and Regulations.

“Municipal Code of Chicago” or “MCC” means the Municipal Code of the City of Chicago.

“Supplier” or “Distributor” refers to a company that owns, operates, or maintains a store, warehouse or other establishment in which materials, supplies, articles or equipment are bought, kept in stock and regularly sold or leased to the public in the usual course of business. A regular distributor or supplier is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials or supplies required for performance of a contract are bought, kept in stock, and regularly sold to the public in the usual course of business. To be a regular distributor the firm must engage in, as its principal business and in its own name, the purchase, and sale of the products in question. A regular distributor in such bulk items as steel, cement, gravel, stone, and petroleum products need not keep such products in stock if it owns or operates distribution equipment.

“Women Owned Business Enterprise” or “WBE” means a firm awarded certification as a women owned and controlled business in accordance with City Ordinances and Regulations.

4.3. Joint Ventures

The formation of joint ventures to provide MBEs and WBEs with capacity and experience at the prime contracting level, and thereby meet Contract Specific Goals (in whole or in part) is encouraged. A joint venture may consist of any combination of MBEs, WBEs, and non-certified firms as long as one member is an MBE or WBE.

4.3.1. Joint Venture Eligible Credit

The joint venture may be eligible for credit towards the Contract Specific Goals only if:

1. The MBE or WBE joint venture partner’s share in the capital contribution, control, management, risks and profits of the joint venture is equal to its ownership interest;
2. The MBE or WBE joint venture partner is responsible for a distinct, clearly defined portion of the requirements of the contract for which it is at risk;
3. Each joint venture partner executes the bid to the City; and
4. The joint venture partners have entered into a written agreement specifying the terms and conditions of the relationship between the partners and their relationship and responsibilities to the contract and all such terms and conditions are in accordance with the conditions set forth in Items 1, 2 and 3 above in this Section Joint Venture Eligible Credit.

4.3.2. The Chief Procurement Officer Evaluation of a Joint Venture

The Chief Procurement Officer shall evaluate the proposed joint venture agreement, the Schedule B submitted on behalf of the proposed joint venture, and all related documents to determine whether these requirements have been satisfied. The Chief Procurement Officer shall also consider the record of the joint venture partners on other City of Chicago contracts. The decision of the Chief Procurement Officer regarding the eligibility of the joint venture for credit towards meeting the Contract Specific Goals, and the portion of those goals met by the joint venture, shall be final.

The joint venture may receive MBE or WBE credit for work performed by the MBE or WBE joint venture partner(s) equal to the value of work performed by the MBE or WBE with its own forces for a distinct, clearly defined portion of the work.

Additionally, if employees of the joint venture entity itself (as opposed to employees of the MBE or WBE partner) perform the work, then the value of the work may be counted toward the Contract Specific Goals at a rate equal to the MBE or WBE firm’s percentage of participation in the joint venture as described in Schedule B.

The Chief Procurement Officer may also count the dollar value of work subcontracted to other MBEs and WBEs. Work performed by the forces of a non-certified joint venture partner shall not be counted toward the Contract Specific Goals.

4.3.3. Schedule B: MBE/WBE Affidavit of Joint Venture

Where the bidder's Compliance Plan includes the participation of any MBE or WBE as a joint venture partner, the bidder must submit with its bid a Schedule B and the proposed joint venture agreement. These documents must both clearly evidence that the MBE or WBE joint venture partner(s) will be responsible for a clearly defined portion of the work to be performed, and that the MBE's or WBE's responsibilities and risks are proportionate to its ownership percentage. The proposed joint venture agreement must include specific details related to:

1. The parties' contributions of capital, personnel, and equipment and share of the costs of insurance and bonding;
2. Work items to be performed by the MBE's or WBE's own forces and/or work to be performed by employees of the newly formed joint venture entity;
3. Work items to be performed under the supervision of the MBE or WBE joint venture partner; and
4. The MBE's or WBE's commitment of management, supervisory, and operative personnel to the performance of the contract.

Note: Vague, general descriptions of the responsibilities of the MBE or WBE joint venture partner do not provide any basis for awarding credit. For example, descriptions such as "participate in the budgeting process", "assist with hiring", or "work with managers to improve customer service" do not identify distinct, clearly defined portions of the work. Roles assigned should require activities that are performed on a regular, recurring basis rather than as needed. The roles must also be pertinent to the nature of the business for which credit is being sought. For instance, if the scope of work required by the City entails the delivery of goods or services to various sites in the City, stating that the MBE or WBE joint venture partner will be responsible for the performance of all routine maintenance and all repairs required to the vehicles used to deliver such goods or services is pertinent to the nature of the business for which credit is being sought.

4.4. Counting MBE/WBE Participation Toward The Contract Specific Goals

Refer to this section when preparing the MBE/WBE Compliance Plan and completing Schedule D-1 for guidance on what value of the participation by MBEs and WBEs will be counted toward the stated Contract Specific Goals. The "Percent Amount of Participation" depends on whether and with whom a MBE or WBE subcontracts out any portion of its work and other factors.

Firms that are certified as both MBE and WBE may only be listed on a bidder's Compliance Plan as either a MBE or a WBE to demonstrate compliance with the Contract Specific Goals. For example, a firm that is certified as both a MBE and a WBE may only be listed on the bidder's Compliance Plan under one of the categories, but not both. Only Payments made to MBE and WBE firms that meet BOTH the Commercially Useful Function and Area of Specialty requirements above will be counted toward the Contract Specific Goals.

4.4.1. Commercially Useful Function

Only expenditures to firms that perform a Commercially Useful Function as defined above may count toward the Contract Specific Goals.

1. The CPO will determine whether a firm is performing a commercially useful function by evaluating the amount of work subcontracted, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the credit claimed for its performance of the work, industry practices, and other relevant factors.
2. A MBE or WBE does not perform a commercially useful function if its participation is only required to receive payments in order to obtain the appearance of MBE or WBE participation. The CPO may examine similar commercial transactions, particularly those in which MBEs or WBEs do not participate, to determine whether non MBE and non WBE firms perform the same function in the marketplace to make a determination.

- 4.4.2. **Area of Specialty**
Only the value of the dollars paid to the MBE or WBE firm for work that it performs in its Area of Specialty in which it is certified counts toward the Contract Specific Goals.
- 4.4.3. **Maintenance, Installation, Repairs or Inspection**
For Maintenance, installation, repairs or inspection, if the MBE or WBE performs the work itself, 100% of the value of work actually performed by the MBE's or WBE's own forces shall be counted toward the Contract Specific Goals, including the cost of supplies and materials purchased or equipment leased by the MBE or WBE from third parties or second tier subcontractors in order to perform its (sub)contract with its own forces (except supplies and equipment the MBE or WBE subcontractor purchases or leases from the prime contractor or its affiliate). 0% of the value of work at the project site that a MBE or WBE subcontracts to a non-certified firm counts toward the Contract Specific Goals.
- 4.4.4. **MBE or WBE Is a Manufacturer**
If the MBE or WBE is a manufacturer, 100% of expenditures to a MBE or WBE manufacturer for items needed for the Contract shall be counted toward the Contract Specific Goals. A manufacturer is a firm that operates or maintains a factory or establishment that produces on the premises the materials or supplies obtained by the bidder or contractor.
- 4.4.5. **MBE or WBE Is a Distributor or Supplier**
If the MBE or WBE is a distributor or supplier, 60% of expenditures for materials and supplies purchased from a MBE or WBE that is certified as a regular dealer or supplier shall be counted toward the Contract Specific Goals.
- 4.4.6. **MBE or WBE Is a Broker**
If the MBE or WBE is a broker, 0% of expenditures paid to brokers will be counted toward the Contract Specific Goals. As defined above, Brokers provide no commercially useful function.
- 4.4.7. **MBE or WBE Is a Member of the Joint Venture**
If the MBE or WBE is a member of the joint venture contractor/bidder:
1. A joint venture may count the portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work of the contract that the MBE or WBE performs with its own forces toward the Contract Specific Goals; or
 2. If employees of this distinct joint venture entity perform the work then the value of the work may be counted toward the Contract Specific Goals at a rate equal to the MBE or WBE firm's percentage of participation in the joint venture as described in the Schedule B.
 3. A joint venture may also count the dollar value of work subcontracted to other MBEs and WBEs.
- 4.4.8. **MBE or WBE Subcontracts Work**
If the MBE or WBE subcontracts out any of its work:
1. 100% of the value of the work subcontracted to other MBEs or WBEs performing work in its Area of Specialty may be counted toward the Contract Specific Goals.
 2. 0% of the value of work that a MBE or WBE subcontracts to a non-certified firm counts toward the Contract Specific Goals (except as allowed by the Maintenance, Installation, Repairs or Inspection section above).
 3. The fees or commissions charged for providing a bona fide service, such as professional, technical, consulting or managerial services or for providing bonds or insurance and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the Contract, provided that the fee or commission is determined by the Chief Procurement Officer to be reasonable and not excessive as compared with fees customarily allowed for similar services.
 4. The fees charged for delivery of materials and supplies required on a job site (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer of or a regular dealer in the materials and supplies, provided that the fee is determined

by the Chief Procurement Officer to be reasonable and not excessive as compared with fees customarily allowed for similar services.

5. The fees or commissions charged for providing any bonds or insurance, but not the cost of the premium itself, specifically required for the performance of the Contract, provided that the fee or commission is determined by the Chief Procurement Officer to be reasonable and not excessive as compared with fees customarily allowed for similar services.

4.5. Regulations Governing Reductions To or Waiver of MBE/WBE Goals

The following Regulations set forth the standards to be used in determining whether or not a reduction or waiver of the MBE/WBE participation goals of a particular contract is appropriate. If a bidder determines that it is unable to meet the MBE and/or WBE percentage on a City of Chicago contract, a written request for the reduction or waiver of the commitment must be included in the bid or proposal.

The written request for reduction or waiver from the commitment must be in the form of a signed petition for grant of relief from the MBE/WBE percentages submitted on the bidder's letterhead, and must demonstrate that all required efforts as set forth in this document were taken to secure eligible Minority and Women Business Enterprises to meet the commitments. The Chief Procurement Officer or designee shall determine whether the request for the reduction or waiver will be granted.

All bidders will be considered responsive to the terms and conditions of these Regulations if, at the time of bid, it submits a waiver request and all supporting documentation that adequately addresses the conditions for waiver of MBE/WBE goals, including proof of notification to assist agencies except:

1. Bidders responding to Request for Proposals (RFPs) who have been identified as a sort listed candidate and/or a prospective awardee will be given a designated time allowance, but no more than fourteen (14) calendar days to submit to the Department of Procurement Services complete documentation that adequately addresses the conditions for waiver described herein; and
2. Bidders responding to Request for Information and or Qualifications (RFI/RFQs) deemed by the Chief Procurement Officer or authorized designee to be the most responsive and responsible shall submit documentation that adequately addresses the conditions for waiver described herein during negotiations.

Failure to submit documentation sufficient to support the waiver request will cause the bid/proposal to be found non-responsive by the Chief Procurement Officer, and the bid/proposal will be rejected. In such cases the remedies to be taken by the Chief Procurement Officer, in his or her discretion, may include, but are not limited to, forfeiture of bid deposit; negotiating with the next lowest bidder; or re-advertising the bid/proposal.

All bidders must submit all required documents at the time of bid opening to expedite the contract award.

4.5.1. Direct / Indirect Participation

Each of the following elements must be present in order to determine whether or not such a reduction or waiver is appropriate.

1. The bidder has documented the unsuccessful solicitation for either subcontractors or joint venture partners of at least 50% (or at least five when there are more than eleven certified firms in the commodity area) of the appropriate certified MBE/WBE firms to perform any direct or indirect work identified or related to the advertised bid/proposal. Documentation must include but is not necessarily limited to:
 - a. A detailed statement of efforts to identify and select portions of work identified in the bid solicitation for subcontracting to certified MBE/WBE firms;
 - b. A listing of all MBE/WBE firms contacted that includes:
 - i. Name, address, telephone number and email of MBE/WBE firms solicited;
 - ii. Date and time of contact;
 - iii. Method of contact (written, telephone, transmittal of facsimile documents, email, etc.)

- c. Copies of letters or any other evidence of mailing that substantiates outreach to MBE/WBE vendors that includes:
 - i. Project identification and location;
 - ii. Classification/commodity of work items for which quotations were sought;
 - iii. Date, item and location for acceptance of subcontractor bid proposals;
 - iv. Detailed statement which summarizes direct negotiations with appropriate MBE/WBE firms for specific portions of the work and indicates why negotiations were unsuccessful;
 - v. Affirmation that Good Faith Efforts have been demonstrated by:
 - 1. choosing subcontracting opportunities likely to achieve MBE/WBE goals;
 - 2. not imposing any limiting conditions which were not mandatory for all subcontractors;
 - 3. providing notice of subcontracting opportunities to M/WBE firms and assist agencies at least five (5) business days in advance of the initial bid due date.

OR

- 2. Subcontractor participation will be deemed excessively costly when the MBE/WBE subcontractor proposal exceeds the average price quoted by more than twenty percent (20%). In order to establish that a subcontractor's quote is excessively costly, the bidder must provide the following information:
 - a. A detailed statement of the work identified for MBE/WBE participation for which the bidder asserts the MBE/WBE quote(s) were excessively costly (in excess of 20% higher).
 - b. A listing of all potential subcontractors contacted for a quotation on that work item;
 - c. Prices quoted for the subcontract in question by all such potential subcontractors for that work item.
- 3. Other documentation which demonstrates to the satisfaction of the Chief Procurement Officer that the MBE/WBE proposals are excessively costly, even though not in excess of 20% higher than the average price quoted. This determination will be based on factors that include, but are not limited to the following:
 - a. The City's estimate for the work under a specific subcontract;
 - b. The bidder's own estimate for the work under the subcontract;
 - c. An average of the bona fide prices quoted for the subcontract;
 - d. Demonstrated increase in other contract costs as a result of subcontracting to the M/WBE or other firm.

4.5.2. Assist Agency Participation

Every waiver and/or reduction request must include evidence that the bidder has provided timely notice of the need for subcontractors to an appropriate association/assist agency representative of the MBE/WBE business community. **This notice must be given at least five (5) business days in advance of the initial bid due date.**

The notice requirement of this Section will be satisfied if a bidder contacts at least one of the associations on Attachment A to these Regulations when the prime contractor seeks a waiver or reduction in the utilization goals. Attachment B to these Regulations provides the letter format that a prime contractor may use. Proof of notification prior to bid submittal (e.g. certified mail receipt or facsimile transmittal receipt) will be required to be submitted with the bid for any bid/proposal to be deemed responsive. If deemed appropriate, the Contract Compliance Officer may contact the assist agency for verification of notification.

4.5.3. Impracticability

- 1. If the Chief Procurement Officer determines that a lesser MBE and/or WBE percentage standard is appropriate with respect to a particular contract subject to competitive bidding prior to the bid solicitations for such contract, bid specifications shall include a statement of such revised standard.

2. The requirements set forth in these Regulations shall not apply where the Chief Procurement Officer determines prior to the bid solicitations that MBE/WBE subcontractor participation is impracticable.

This may occur whenever the Chief Procurement Officer determines that for reasons of time, need, industry practices, or standards not previously known by the Chief Procurement Officer, or such other extreme circumstances as may be deemed appropriate, such a Waiver is in the best interests of the City. This determination may be made in connection with a particular contract, whether before the contract is let for bid, during the bid or award process, before or during negotiation of the contract, or during the performance of the contract.

For all notifications required to be made by bidders, in situations where the Chief Procurement Officer has determined that time is of the essence, documented telephone contact may be substituted for letter contact.

4.6. Procedure to Determine Bid Compliance

A bid may be rejected as non-responsive if it fails to submit one or more of the following with its bid demonstrating its Good Faith Efforts to meet the Contract Specific Goals by reaching out to MBEs and WBEs to perform work on the contract:

1. An MBE/WBE Compliance Plan demonstrating how the bidder plans to meet the Contract Specific Goals; and/or
2. A request for reduction or waiver of the Contract Specific Goals in accordance with Section 2-92-450 of the MCC.

Only Compliance Plans utilizing MBE and WBE firms that meet BOTH the Commercially Useful Function and Area of Specialty requirements will be counted toward the Contract Specific Goals.

The following Schedules and described documents constitute the bidder's MBE/WBE proposal, and must be submitted in accordance with the guidelines stated:

- 4.6.1. Schedule C-1: Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier, and/or Consultant.

The bidder must submit the appropriate Schedule C-1 with the bid for each MBE and WBE included on the Schedule D-1. Suppliers must submit the Schedule C-1 for Suppliers, first tier subcontractors must submit a Schedule C-1 for Subcontractors to the Prime Contractor and second or lower tier subcontractors must submit a Schedule C-1 for second tier Subcontractors. Each Schedule C-1 must be executed by each MBE and WBE and accurately detail the work to be performed by the MBE or WBE and the agreed upon rates/prices. Each Schedule C must also include a separate sheet as an attachment on which the MBE or WBE fully describes its proposed scope of work, including a description of the commercially useful function being performed by the MBE or WBE in its Area of Specialty.

NOTE: If a **photocopy, facsimile, scan copy or other copy** of a Schedule C-1 has been submitted with the bid, an **executed original** Schedule C-1 must be submitted by the Bidder for each MBE and WBE included on the Schedule D-1, within five business days after the date of notification by the CPO.

Failure to submit a completed Schedule C-1 in accordance with this section shall entitle the City to deem the bid/proposal non-responsive and therefore reject the bid/proposal.

- 4.6.2. Letters of Certification.

A copy of each proposed MBE/WBE firm's current Letter of Certification from the City of Chicago, or from such other certifying body as may be acceptable to the Chief Procurement Officer, must be submitted with the bid/proposal. All Letters of Certification issued by the City of Chicago, or from such other certifying body as may be acceptable to the Chief Procurement Officer, include a statement of the MBE/WBE firm's Area of Specialty. The MBE/WBE firm's scope of work, as detailed by their Schedule C-1, must conform to their stated Area of Specialty.

4.6.3. Joint Venture Agreements.

If the bidder's MBE/WBE proposed Compliance Plan includes the participation of a MBE/WBE as joint venture on any tier (either as the bidder or as a subcontractor), the bidder must provide a copy of the joint venture agreement, and a Schedule B along with all other requirements listed in the Joint Venture section above. In order to demonstrate the MBE/WBE partner's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) contributions of capital and equipment; (2) work responsibilities or other performance to be undertaken by the MBE/WBE; and (3) the commitment of management, supervisory and operative personnel employed by the MBE/WBE to be dedicated to the performance of the contract. The joint venture agreement must also clearly define each partner's authority to contractually obligate the joint venture and each partner's authority to expend joint venture funds (e.g., check signing authority).

4.6.4. Schedule D-1: Affidavit of MBE/WBE Goal Implementation Plan

Bidders must submit, together with the bid, a completed Schedule D-1 committing them to the utilization of each listed MBE/WBE firm. Except in cases where the bidder has submitted a request for a complete waiver of or variance from the MBE/WBE commitment in accordance with the "Regulations Governing Reductions to or Waiver of MBE/WBE Goals" section above, the bidder must commit to the expenditure of a specific dollar amount of participation by each MBE/WBE firm included on their Schedule D-1. The total dollar commitment to proposed MBEs must at least equal the MBE goal and the total dollar commitment to proposed WBEs must at least equal the WBE goal.

Bidders are responsible for calculating the dollar equivalent of the MBE and WBE goals as percentages of their total base bids or in the case of DUR/depends upon requirements/term agreements/blanket agreements/contracts, as percentages of the total estimated usage. All commitments made by the bidder's Schedule D-1 must conform to those presented in the submitted Schedule C-1. Bidders shall not be permitted to add MBEs or WBEs after bid opening to meet the Contract Specific Goals; however, contractors are encouraged to add additional MBE/WBE vendors to their approved compliance plan during the performance of the contract when additional opportunities for participation are identified. Except in cases where substantial and documented justification is provided, bidders will not be allowed to reduce the dollar commitment made to any MBE or WBE in order to achieve conformity between the Schedules C-1 and D-1.

All commitments for joint venture agreements must be delineated in the Schedule B.

4.7. Reporting Requirements During The Term Of The Contract

The Contractor will, not later than thirty (30) calendar days from the award of a contract by the City, execute formal contracts or purchase orders with the MBEs and WBEs included in their approved MBE/WBE Utilization Plan. These written agreements will be made available to the Chief Procurement Officer upon request.

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

Once the prime Contractor has reported payments made to each subcontractor, including zero dollar amount payments, the subcontractor will receive an email and or fax notification requesting them to log into the system and confirm payments received. All monthly confirmations must be reported on or before the 20th day of each month. Contractor and subcontractor reporting to the C2 system must be completed by the 25th of each month or payments may be withheld.

All subcontract agreements between the contractor and MBE/WBE firms or any first tier non-certified firm and lower tier MBE/WBE firms must contain language requiring the MBE/WBE to respond to email and/or fax notifications from the City of Chicago requiring them to report payments received for the prime or the non-

certified firm. Access to the Certification and Compliance Monitoring System (C2), which is a web based reporting system, can be found at:

<https://chicago.mwdbe.com>

The Chief Procurement Officer or any party designated by the Chief Procurement Officer, shall have access to the contractor's books and records, including without limitation payroll records, tax returns and records and books of account, to determine the contractor's compliance with its commitment to MBE and WBE participation and the status of any BE or WBE performing any portion of the contract. This provision shall be in addition to, and not a substitute for, any other provision allowing inspection of the contractor's records by any officer or official of the City for any purpose.

The Contractor shall maintain records of all relevant data with respect to the utilization of MBEs and WBEs, retaining these records for a period of at least five years after project closeout. Full access to these records shall be granted to City, federal or state authorities or other authorized persons.

4.8. Changes To Compliance Plan

1. No changes to the Compliance Plan or contractual MBE and WBE commitments or substitution of MBE or WBE subcontractors may be made without the prior written approval of the CPO. Unauthorized changes or substitutions, including performing the work designated for a subcontractor with the contractor's own forces, shall be a violation of these Special Conditions and a breach of the contract with the City, and may cause termination of the executed Contract for breach, and/or subject the bidder or contractor to contract remedies or other sanctions. The facts supporting the request for changes must not have been known nor reasonably could have been known by the parties prior to entering into the subcontract. Bid shopping is prohibited. The bidder or contractor must negotiate with the subcontractor to resolve the problem. If requested by either party, the Department of Procurement Services shall facilitate such a meeting. Where there has been a mistake or disagreement about the scope of work, the MBE or WBE can be substituted only where an agreement cannot be reached for a reasonable price for the correct scope of work.
2. Substitutions of a MBE or WBE subcontractor shall be permitted only on the following basis:
 - a. Unavailability after receipt of reasonable notice to proceed;
 - b. Failure of performance;
 - c. Financial incapacity;
 - d. Refusal by the subcontractor to honor the bid or proposal price or scope;
 - e. Mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
 - f. Failure of the subcontractor to meet insurance, licensing or bonding requirements;
 - g. The subcontractor's withdrawal of its bid or proposal; or
 - h. De-certification of the subcontractor as a MBE or WBE (graduation from the MBE/WBE program does not constitute de-certification).
3. If it becomes necessary to substitute a MBE or WBE or otherwise change the Compliance Plan, the procedure will be as follows:
 - a. The bidder or contractor must notify the Chief Procurement Officer in writing of the request to substitute a MBE or WBE or otherwise change the Compliance Plan. The request must state specific reasons for the substitution or change. A letter from the MBE or WBE to be substituted or affected by the change stating that it cannot perform on the contract or that it agrees with the change in its scope of work must be submitted with the request.
 - b. The City will approve or deny a request for substitution or other change within 15 business days of receipt of the written request.
 - c. Where the bidder or contractor has established the basis for the substitution to the satisfaction of the Chief Procurement Officer, it must make Good Faith Efforts to meet the Contract Specific Goal by substituting a MBE or WBE subcontractor. Documentation of a replacement MBE or WBE, or of Good Faith Efforts, must meet the requirements in the Regulations Governing Reductions To or Waiver of MBE/WBE section above. If the MBE or WBE Contract Specific Goal cannot be reached and Good

Faith Efforts have been made, as determined by the Chief Procurement Officer, the bidder or contractor may substitute with a non-MBE or non-WBE.

- d. If a bidder or contractor plans to hire a subcontractor for any scope of work that was not previously disclosed in the Compliance Plan, the bidder or contractor must obtain the approval of the Chief Procurement Officer to modify the Compliance Plan and must make Good Faith Efforts to ensure that MBEs or WBEs have a fair opportunity to bid on the new scope of work.
- e. A new subcontract must be executed and submitted to the Contract Compliance Officer within five business days of the bidder's or contractor's receipt of City approval for the substitution or other change.

4. The City shall not be required to approve extra payment for escalated costs incurred by the contractor when a substitution of subcontractors becomes necessary to comply with MBE/WBE contract requirements.

4.9. Non-Compliance And Damages

Without limitation, the following shall constitute a material breach of this contract and entitle the City to declare a default, terminate the contract, and exercise those remedies provided for in the contract, at law or in equity: (1) failure to demonstrate Good Faith Efforts; and (2) disqualification as a MBE or WBE of the contractor or any joint venture partner, subcontractor or supplier if its status as an MBE or WBE was a factor in the award of the contract and such status was misrepresented by the contractor.

1. Payments due to the contractor may be withheld until corrective action is taken.
2. Remedies or sanctions may include disqualification from contracting or subcontracting on additional City contracts for up to three years, and the amount of the discrepancy between the amount of the commitment in the Compliance Plan, as such amount may be amended through change orders or otherwise over the term of the contract, and the amount paid to MBEs or WBEs. The consequences provided herein shall be in addition to any other criminal or civil liability to which such entities may be subject.
3. The contractor shall have the right to protest the final determination of non-compliance and the imposition of any penalty by the Chief Procurement Officer pursuant to 2-92-740 of the Municipal Code of the City of Chicago, within 15 business days of the final determination.

4.10. Arbitration

In the event a contractor has not complied with the contractual MBE/WBE percentages in its Schedule D, underutilization of MBEs/WBEs shall entitle the affected MBE/WBE to recover from the contractor damages suffered by such entity as a result of being underutilized; provided, however, that this provision shall not apply to the extent such underutilization occurs pursuant to a waiver or substitution approved by the City. The Ordinance and contracts subject thereto provide that any disputes between the contractor and such affected MBEs/WBEs regarding damages shall be resolved by binding arbitration before an independent arbitrator other than the City, with reasonable expenses, including attorney's fees, being recoverable by a prevailing MBE/WBE in accordance with these regulations. This provision is intended for the benefit of any MBE/WBE affected by underutilization and grants such entity specific third party beneficiary rights. Any rights conferred by this regulation are non-waivable and take precedence over any agreement to the contrary, including but not limited to those contained in a subcontract, suborder, or communicated orally between a contractor and a MBE/WBE.

An MBE/WBE desiring to arbitrate shall contact the contractor in writing to initiate the arbitative process. Except as otherwise agreed to in writing by the affected parties subject to the limitation contained in the last sentence of the previous paragraph, within ten (10) calendar days of the contractor receiving notification of the intent to arbitrate from the MBE/WBE the above-described disputes shall be arbitrated in accordance with the Commercial Arbitration Rules of the American Arbitration Association (AAA), a not-for-profit agency, with an office at 225 North Michigan Avenue, Suite 2527, Chicago, Illinois 60601-7601 [Phone: (312) 616-6560; Fax: (312) 819-0404]. All such arbitrations shall be initiated by the MBE/WBE filing a demand for arbitration with the AAA; shall be conducted by the AAA; and held in Chicago, Illinois.

All arbitration fees are to be paid pro rata by the parties, however, that the arbitrator is authorized to award reasonable expenses, including attorneys and arbitrator fees, as damages to a prevailing MBE/WBE.

The MBE/WBE must send the City a copy of the Demand for Arbitration within ten (10) calendar days after it is filed with the AAA. The MBE/WBE also must send the City a copy of the decision of the arbitrator within ten (10) calendar days of receiving such decision. Judgment upon the award rendered by the arbitrator may be entered in any court of competent jurisdiction.

4.11. Equal Employment Opportunity

Compliance with MBE and WBE requirements will not diminish or supplant equal employment opportunity and civil rights provisions as required by law related to bidder or contractor and subcontractor obligations.

4.12. Attachment A – Assist Agencies

Alliance of Business Leaders & Entrepreneurs (ABLE)
150 N. Michigan Ave. Suite 2800
Chicago, IL 60601
Phone: (312) 624-7733
Fax: (312) 624-7734
Web: www.ablechicago.com

Alliance of Minority and Female Contractors
c/o Federation of Women Contractors
5650 S. Archer Avenue
Chicago, IL 60638
Phone: (312) 360-1122
Fax: (312) 360-0239

American Brotherhood of Contractors Business
Development Center
11509 S. Elizabeth
Chicago, IL 60643
Phone: (773) 928-2225
Fax: (773) 928-2209
Web: www.american-brotherhood.org

Asian American Institute
4753 N. Broadway St. Suite 904
Chicago, IL 60640
Phone: (773) 271-0899
Fax: (773) 271-1982
Web: www.aaichicago.org

Association of Asian Construction Enterprises
333 N. Ogden Avenue
Chicago, IL 60607
Phone: (847) 525-9693
Email: nakmancorp@aol.com

Black Contractors United
400 W. 76th Street, Suite 200
Chicago, IL 60620
Phone: (773) 483-4000
Fax: (773) 483-4150
Web: www.blackcontractorsunited.com

Chatham Business Association Small Business
Development, Inc.
8441 S. Cottage Grove Avenue
Chicago, IL 60619
Phone: (773) 994-5006
Fax: (773) 994-9871
Web: www.cbaworks.org

Federation of Women Contractors
5650 S. Archer Avenue
Chicago, IL 60638
Phone: (312) 360-1122
Fax: (312) 360-0239
Web: www.fwcchicago.com

Hispanic American Construction Industry Association
(HACIA)
901 West Jackson Boulevard, Suite 205
Chicago, IL 60607
Phone: (312) 666-5910
Fax: (312) 666-5692
Web: www.haciaworks.org

Illinois Black Chamber of Commerce
331 Fulton Street, Suite 530
Peoria, IL 61602
Phone: (309) 740-4430
Fax: (309) 672-1379
www.ilbcc.org

Illinois Hispanic Chamber of Commerce
855 W. Adams, Suite 100
Chicago, IL 60607
Phone: (312) 425-9500
Fax: (312) 425-9510
Web: www.ihccbusiness.net

Latin American Chamber of Commerce
3512 West Fullerton Avenue
Chicago, IL 60647
Phone: (773) 252-5211
Fax: (773) 252-7065
Web: www.latinamericanchamberofcommerce.com

National Association of Women Business Owners
Chicago Chapter
230 E. Ohio, Suite 400
Chicago, IL 60611
Phone: (312) 224-2605
Fax: (312) 644-8557
Web: www.nawbochicago.org

National Organization of Minority Engineers
33 West Monroe, Suite 1540
Chicago, IL 60603
Phone: (312) 425-9560
Fax: (312) 425-9564
Web: www.nomeonline.org

Chicago Area Gay & Lesbian
Chamber of Commerce
3656 N. Halsted
Chicago, IL 60613
Phone: (773) 303-0167
Fax: (773) 303-0168
Web: www.glchamber.org

Rainbow/PUSH Coalition
International Trade Bureau
930 E. 50th Street
Chicago, IL 60615
Phone: (773) 256-2781
Fax: (773) 373-4104
Web: www.rainbowpush.org

Chicago Minority Supplier Development Council, Inc.
105 W. Adams, Suite 2300
Chicago, IL 60603-6233
Phone: (312) 755-8880
Fax: (312) 755-8890
Web: www.chicagomsdc.org

South Shore Chamber, Incorporated
Black United Funds Bldg.
1750 E. 71st Street
Chicago, IL 60649-2000
Phone: (773) 955- 9508

Chicago Urban League
4510 S. Michigan Ave.
Chicago, IL 60653
Phone: (773) 285-5800
Fax: (773) 285-7772
Web: www.cul-chicago.org

Suburban Minority Contractors Association
1250 Grove Ave. Suite 200
Barrington, IL 60010
Phone: (847) 852-5010
Fax: (847) 382-1787
Web: www.suburbanblackcontractors.org

Chicago Women in Trades (CWIT)
4425 S. Western Blvd.
Chicago, IL 60609-3032
Phone: (773) 376-1450
Fax: (312) 942-0802
Web: www.chicagowomenintrades.org

United Neighborhood Organization (UNO)
954 W. Washington Blvd., 3rd Floor
Chicago, IL 60607
Phone: (312) 432-6301
Fax: (312) 432-0077
Web: www.uno-online.org

Coalition for United Community Labor Force
1253 W. 63rd Street
Chicago, IL 60636
Phone: (312) 243-5149

Uptown Center Hull House
4520 N. Beacon Street
Chicago, IL 60640
Phone: (773) 561-3500
Fax: (773) 561-3507
Web: www.hullhouse.org

Cosmopolitan Chamber of Commerce
203 N. Wabash, Suite 518
Chicago, IL 60601
Phone: (312) 499-0611
Fax: (312) 332-2688
Web: www.cosmochamber.org

Women Construction Owners & Executives (WCOE)
Chicago Caucus
308 Circle Avenue
Forest Park, IL 60130
Phone: (708) 366-1250
Fax: (708) 366-5418
Web: www.wcoeusa.org

Englewood Black Chamber of Commerce
P.O. Box 21453
Chicago, IL 60621

Women's Business Development Center
8 South Michigan Ave., Suite 400
Chicago, IL 60603
Phone: (312) 853-3477
Fax: (312) 853-0145
Web: www.wbdc.org

January 2012

4.13. Attachment B - Sample Format for Requesting Assist Agency Comments on Bidder's Request for Reduction or Waiver of MBE/WBE Goals

On Bidder/Proposer's Letterhead – SEND TO THE ASSIST AGENCIES – DO NOT SEND TO THE CITY

RETURN RECEIPT REQUESTED

(Date)

Specification No.: 105528A
Project Description: Large and Small Clay Sewer Pipe and Fittings

(Assist Agency Name and Address – **SEND TO THE ASSIST AGENCIES – DO NOT SEND TO THE CITY**)

Dear _____:

_____ (Bidder/Proposer) intends to submit a bid/proposal in response to the above referenced specification with the City of Chicago. Bids are due _____ advertised specification with the City of Chicago.

The following areas have been identified for subcontracting opportunities on both a direct and indirect basis:

Our efforts to identify potential subcontractors have not been successful in order to meet the Disadvantaged/Minority/Women Business Enterprise contract goal. **Due to the inability to identify an appropriate DBE/MBE/WBE firm certified by the City of Chicago to participate as a subcontractor or joint venture partner, a request for the waiver of the contract goals will be submitted.** If you are aware of such a firm, please contact

Name of Company Representative	at	Address/Phone
--------------------------------	----	---------------

within (10) ten business days of receipt of this letter.

Under the City of Chicago's MBE/WBE/DBE Ordinance, your agency is entitled to comment upon this waiver request to the City of Chicago. Written comments may be directed within ten (10) working days of your receipt of this letter to:

Monica Jimenez, Deputy Procurement Officer
Department of Procurement Services
City of Chicago
121 North La Salle Street, Room 806
Chicago, Illinois 60602

If you wish to discuss this matter, please contact the undersigned at _____.

Sincerely,

4.14. Schedule B: Affidavit of Joint Venture (MBE/WBE)

Specification No.: 105528A
Project Description: Large and Small Clay Sewer Pipe and Fittings

This form need not be submitted if all joint venturers are MBEs and/or WBEs. In such a case, however, a written joint venture agreement among the MBE and WBE venturers must be submitted. In all proposed joint ventures, each MBE and/or WBE venturer must submit a copy of their current Letter of Certification.

All information requested on this schedule must be answered in the spaces provided. Do not refer to your joint venture agreement except to expand on answers provided on this form. If additional space is required, additional sheets may be attached.

1. Name of joint venture: _____
Address of joint venture: _____
Phone number of joint venture: _____

2. Identify each non-MBE/WBE venturer(s): _____
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning MBE/WBE compliance: _____

3. Identify each MBE/WBE venturer(s): _____
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning MBE/WBE compliance: _____

4. Describe the role(s) of the MBE and/or WBE venturer(s) in the joint venture:

5. Attach a copy of the joint venture agreement. In order to demonstrate the MBE and/or WBE venturer's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) the contributions of capital and equipment; (2) work items to be performed by the MBE/WBEs own forces; (3) work items to be performed under the supervision of the MBE/WBE venturer; and (4) the commitment of management, supervisory and operative personnel employed by the MBE/WBE to be dedicated to the performance of the project.

6. Ownership of the Joint Venture.

a. What are the percentage(s) of MBE/WBE ownership of the joint venture? _____

MBE/WBE ownership percentage(s) _____

Non-MBE/WBE ownership percentage(s) _____

b. Specify MBE/WBE percentages for each of the following (provide narrative descriptions and other detail as applicable):

i. Profit and loss sharing: _____

ii. Capital contributions:

1. Dollar amounts of initial contribution: _____

2. Dollar amounts of anticipated on-going contributions: _____

c. Contributions of equipment (Specify types, quality and quantities of equipment to be provided by each venturer):

d. Other applicable ownership interests, including ownership options or other agreements which restrict or limit ownership and/or control:

e. Provide copies of all written agreements between venturers concerning this project.

f. Identify each current City of Chicago contract (and each contract completed during the past two (2) years) by a joint venture of two or more firms participating in this joint venture:

7. Control of and Participation in the Joint Venture. Identify by name and firm those individuals who are, or will be, responsible for, and have the authority to engage in the following management functions and policy decisions. (Indicate any limitations to their authority such as dollar limits and co-signatory requirements.):

a. Joint venture check signing:

b. Authority to enter contracts on behalf of the joint venture:

c. Signing, co-signing and/or collateralizing loans:

d. Acquisition of lines of credit:

e. Acquisition and indemnification of payment and performance bonds:

f. Negotiating and signing labor agreements:

g. Management of contract performance. (Identify by name and firm only):

i. Supervision of field operations: _____

ii. Major purchases: _____

iii. Estimating: _____

iv. Engineering: _____

8. Financial Controls of joint venture:

a. Which firm and/or individual will be responsible for keeping the books of account?

b. Identify the managing partner, if any, and describe the means and measure of their compensation:

c. What authority does each venturer have to commit or obligate the other to insurance and bonding companies, financing institutions, suppliers, subcontractors, and/or other parties participating in the performance of this contract or the work of this project?

9. State the approximate number of operative personnel (by trade) needed to perform the joint ventures work under this contract. Indicate whether they will be employees of the non-MBE/WBE firm, the MBE/WBE firm, or the joint venture.

10.

Trade	Non-MBE/WBE Firm (Number)	MBE/WBE (Number)	Joint Venture

Note: If any personnel proposed for this project will be employees of the joint venture:

Are any proposed joint venture employees currently employed by either venturer?

Currently employed by non-MBE/WBE _____ (number) Employed by MBE/WBE _____

Identify by name and firm the individual who will be responsible for hiring joint venture employees:

Which venturer will be responsible for the preparation of joint venture payrolls?

Please state any material facts of additional information pertinent to the control and structure of this joint venture.

The undersigned affirms that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each venturer in the undertaking. Further, the undersigned covenant and agree to provide to the City current, complete and accurate information regarding actual joint venture work and the payment therefore, and any proposed changes in any provision of the joint venture agreement, and to permit the audit and examination of the books, records and files of the joint venture, or those of each venturer relevant to the joint venture by authorized representatives of the City or the Federal funding agency.

Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal or state laws concerning false statements.

Note: If, after filing this Schedule B and before the completion on the joint ventures work on the project, there is any change in the information submitted, the joint venture must inform the City of Chicago, either directly or through the prime contractor if the joint venture is a subcontractor.

Name of MBE/WBE Partner Firm

Name of Non-MBE/WBE Partner Firm

Signature of Affiant

Signature of Affiant

Name and Title of Affiant

Name and Title of Affiant

Date _____

Date _____

On this _____ day of, 20____, the above-signed officers

Names of affiants: _____,

personally appeared and, known to me be the persons described in the foregoing Affidavit, acknowledged that they executed the same in the capacity therein stated and for the purpose therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public Signature: _____

(Seal)

Commission Expires: _____

4.15. Schedule C-1 MBE/WBE Letter of Intent To Perform As Subcontractor and/or Supplier

ALL SCHEDULE C-1s MUST BE SUMMITTED AT THE TIME OF BID SUBMITTAL

NOTE: If a facsimile copy or scan copy of a Schedule C-1 has been submitted with the bid, an executed original Schedule C-1 must be submitted by the bidder for each MBE and WBE included on the Schedule D-1 within five business days after the date of notification by the CPO.

Specification Number: 105528A
Project Description: Large and Small Clay Sewer Pipe and Fittings

From: _____ MBE: Yes ___ No ___
(Name of MBE or WBE Firm) WBE: Yes ___ No ___

To: _____ and the City of Chicago:
(Name of Prime Contractor)

The undersigned is prepared to perform the following services or supplies in connection with the above named project/contract. On a separate sheet, fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed. Attach additional sheets as necessary:

The above described performance is offered for the following price and described terms of payment:

\$ _____ %

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

_____ % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non-MBE/WBE contractors.

_____ % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach an explanation and description of the services of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

NOTICE: THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.

Signature of Owner, President, or Authorized Agent of MBE or WBE Date

Name AND Title (Print)

Phone Number Email Address

4.16. Schedule D-1: Affidavit of MBE/WBE Goal Implementation Plan

A COMPLETED SCHEDULE D-1 MUST BE SUBMITTED AT THE TIME OF BID SUBMITTAL.

Specification Number: 105528A
Project Description: Large and Small Clay Sewer Pipe and Fittings

State of _____

County (City) of _____

I HEREBY DECLARE AND AFFIRM that I am duly authorized representative of:

Name of Bidder

and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the MBE/WBE goals of this contract.

All MBE/WBE firms included in this plan have been certified as such by the City of Chicago (Letters of Certification Attached).

I. Direct Participation of MBE/WBE Firms

(Note: The bidder shall, in determining the manner of MBE/WBE participation, first consider involvement with MBE/WBE firms as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this contract.)

A. If bidder is a certified MBE or WBE firm, attach copy of City of Chicago Letter of Certification. (Certification of the bidder as a MBE satisfies the MBE goal only. Certification of the bidder as a WBE satisfies the WBE goal only.)

B. If bidder is a joint venture and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification and a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the joint venture.

C. MBE/WBE subcontractors/Suppliers/Consultants:

1. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

Schedule C-1 attached? Yes _____ No _____ *

2. Name of MBE/WBE: _____
Address: _____
Contact Person: _____
Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ *

3. Name of MBE/WBE: _____
Address: _____
Contact Person: _____
Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ *

4. Name of MBE/WBE: _____
Address: _____
Contact Person : _____
Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ *

5. Name of MBE/WBE: _____
Address: _____
Contact Person: _____
Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ *

6. Name of MBE/WBE: _____
 Address: _____
 Contact Person: _____
 Phone: _____
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 Schedule C-1 attached? Yes _____ No _____ *

7. Attach additional sheets as needed.

II. Indirect Participation of MBE/WBE Firms

(Note: This section does need not to be completed if the MBE/WBE goals have been met through the direct participation outlined in Section I. If the MBE/WBE goals have not been met through direct participation, contractor will be expected to demonstrate that the proposed MBE/WBE direct participation represents the maximum achievable under the circumstances. Only after such a demonstration will indirect participation be considered.)

MBE/WBE subcontractors/Suppliers/Consultants proposed to perform work or supply goods or services where such performance does not directly relate to the performance of this contract:

A. Name of MBE/WBE: _____
 Address: _____
 Contact Person: _____
 Phone: _____
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 Schedule C-1 attached? Yes _____ No _____ *

B. Name of MBE/WBE: _____
 Address: _____
 Contact Person: _____
 Phone: _____
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 Sch. C-1 attached? Yes _____ No _____ *

C. Name of MBE/WBE: _____
Address: _____
Contact Person: _____
Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
Sch. C-1 attached? Yes _____ No _____ *

D. Name of MBE/WBE: _____
Address: _____
Contact Person: _____
Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
Sch. C-1 attached? Yes _____ No _____ *

E. Name of MBE/WBE: _____
Address: _____
Contact Person: _____
Phone: _____
Dollar Amount Participation: \$ _____
Percent Amount of Participation: _____ %
Sch. C-1 attached? Yes _____ No _____ *

F. Attach additional sheets as needed.

III. Summary of MBE/WBE Proposal:

A. MBE Proposal

MBE Direct Participation (from Section I.)

MBE Firm Name	Dollar Amount	Percent
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total Direct MBE Participation	\$ _____	_____ %

MBE Indirect Participation (from Section II.)

MBE Firm Name	Dollar Amount	Percent
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total Indirect MBE Participation	\$ _____	_____ %

	Dollar Amount	Percent
Total MBE Direct and Indirect Participation	\$ _____	_____ %

B. WBE Proposal

WBE Direct Participation (from Section I.)

WBE Firm Name	Dollar Amount	Percent
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total Direct WBE Participation	\$ _____	_____ %

WBE Indirect Participation (from Section II.)

WBE Firm Name	Dollar Amount	Percent
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total Indirect WBE Participation	\$ _____	_____ %

	Dollar Amount	Percent
Total WBE Direct and Indirect Participation	\$ _____	_____ %

To the best of my knowledge, information, and belief, the facts and representations contained in this Schedule are true, and no material facts have been omitted.

The Contractor designates the following person as their MBE/WBE Liaison Officer:

Name: _____

Phone Number: _____

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the contractor, to make this affidavit.

Signature of affiant: _____ Date: _____

State of _____

County of _____

This instrument was acknowledged before me on _____ (date)

by _____ (name /s of person/s)

as _____ (type of authority, e.g., officer, trustee, etc.)

of _____ (name of party on behalf of whom instrument executed)

Notary Public Signature: _____

(Seal)

Commission Expires: _____

A COMPLETED SCHEDULE D-1 MUST BE SUBMITTED AT THE TIME OF BID SUBMITTAL.

5. INSURANCE REQUIREMENTS

The Contractor must provide and maintain at Contractor's own expense, until Contract completion and during the time period following completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

5.1. Insurance to Be Provided

- 5.1.1. **Commercial General Liability (Primary and Umbrella)**
Commercial General Liability Insurance or equivalent with limits of not less than \$2,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, separation of insureds, defense, and contractual liability (with no limitation endorsement). **The City of Chicago is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.**
- 5.1.2. **Workers Compensation and Employers Liability**
Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide work under this Contract and Employers Liability coverage with limits of not less than \$500,000 each accident, illness, or disease.
- 5.1.3. **Automobile Liability (Primary and Umbrella)**
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 City of Chicago is to be named as an additional insured on a primary, non-contributory basis.**

5.2. Additional Requirements

The Contractor must furnish the City of Chicago, Department of Procurement Services, City Hall, Room 806, 121 North LaSalle Street 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached) or equivalent prior to Contract award. The City may require additional insured's depending on the delivery location. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor must advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the City retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

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

The Contractor hereby waives and agrees to require their insurers to waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents, or representatives.

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

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract 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 subcontractors to provide the insurance required herein, or Contractor may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desires additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter, or change these requirements.

5.3. Sample Insurance Certificate of Coverage

Named Insured: _____
 Address: _____

Specification Number: 105528A
 Project Description: Large and Small Clay Sewer Pipe and Fittings

(City) _____ (State) _____ (ZIP) _____

Description of Operation/Location: _____

The insurance policies and endorsements indicated below have been issued to the designated named insured with the policy limits as set forth herein covering the operation described within the Contract involving the named insured and the City of Chicago. The Certificate issuer agrees that in the event of cancellation, non-renewal, or material change involving the indicated policies, the issuer will provide at least sixty (60) days prior written notice of such change to the City of Chicago at the address shown on this Certificate. This certificate is issued to the City of Chicago in consideration of the Contract entered into with the named insured, and it is mutually understood that the City of Chicago relies on this certificate as a basis for continuing such agreement with the named insured:

Type of Insurance	Insurer Name	Policy Number	Expiration Date	Limits of Liability All Limits in Thousands
General Liability <input type="checkbox"/> Claims made <input type="checkbox"/> Occurrence <input type="checkbox"/> Premises-Operations <input type="checkbox"/> Explosion/Collapse Underground <input type="checkbox"/> Products/Completed-Operations <input type="checkbox"/> Blanket Contractual <input type="checkbox"/> Broad Form Property Damage <input type="checkbox"/> Independent Contractors <input type="checkbox"/> Personal Injury <input type="checkbox"/> Pollution				CSL Per Occurrence \$ _____ General Aggregate \$ _____ Products/Completed Operations Aggregate \$ _____
Automobile Liability				CSL Per Occurrence \$ _____
<input type="checkbox"/> Excess Liability <input type="checkbox"/> Umbrella Liability				Each Occurrence \$ _____
Worker's Compensation and Employer's Liability				Statutory/Illinois Employers Liability \$ _____
Builders Risk/Course of Construction				Amount of Contract
Professional Liability				\$ _____
Owner Contractors Protective				\$ _____
Other				\$ _____

- a) Each Insurance policy required by this agreement, excepting policies for worker's compensation and professional liability, will read: "The City of Chicago is an additional insured as respects operations and activities of, or on behalf of the named insured, performed under contract with or permit from the City of Chicago".
- b) The General, Automobile, and Excess/Umbrella Liability Policies described provide for severability of Interest (cross liability) applicable to the named insured and the City.
- c) Workers Compensation and Property Insurers shall waive all rights of subrogation against the City of Chicago.
- d) The receipt of this certificate by the City does not constitute agreement by the City that the insurance requirements in the Contract have been fully met, or that the insurance policies indicated by this certificate are in compliance with all contract requirements.

Name and Address of Certificate Holder and Recipient of Notice	Signature of Authorized Rep. _____
Additional Insured:	Agency/Company: _____
City of Chicago Department of Procurement Services 121 N. LaSalle St., #806 Chicago, IL 60602	Address: _____
	Telephone: _____

For City use only

Name of City Department requesting certificate: (Using Dept.): _____

Address: _____ ZIP Code: _____ Attention: _____

6. DETAILED SPECIFICATIONS

6.1. General

The Contractor must furnish and deliver F.O.B. Destination (City of Chicago), Department of Water Management, Large and Small Clay Sewer Pipe and Fittings as specified to various job sites, Department of Water Management yards and locations as necessary.

6.2. Basis of Award

In the event that a contract or contracts are awarded pursuant to this specification, the Chief Procurement Officer will award such contract(s) to the lowest responsive and responsible bidder as determined by the bid price including any statutorily mandated adjustments to the bid price as applicable.

6.3. Contract Term

6.3.1. Initial Term

The Term for this Contract will be sixty months, unless terminated earlier pursuant to the Termination provision or extended according to the terms of the Term Extension provision.

The City will establish the start and expiration dates at the time of formal award and release of this contract.

The start date will be no later than the first day of the succeeding month from the date of Contract award and release date of this Contract.

6.3.2. Term Extension

The City may extend this Contract following the expiration of the contract term for up to 181 Calendar Days or until such time as a new contract has been awarded for the purpose of providing continuity of services and/or supply while procuring a replacement contract subject to acceptable performance by the Contractor and contingent upon the appropriation of sufficient funds. The CPO will give the Contractor notice of the City's intent to exercise its option to renew the Contract for the approaching option period.

6.4. Additional Requirements

6.4.1. Site Visit

The Department of Department of Water Management and the Chief Procurement Officer reserve the right to perform site visits to the facility where inventory is maintained, in order to assess the Bidder's compliance with these requirements. The Chief Procurement Officer will have final authority to decide the Bidder's compliance with these requirements.

6.4.2. Delivery

Deliveries of Large and Small Clay Sewer Pipe and Fittings must be made F.O.B. Destination (City of Chicago), Department of Water Management, any point within the City at no charge to the City, regardless of the purchase order release amount.

Deliveries must be made between the hours of 9:00 a.m. through 4:00 p.m., Monday through Friday, excluding any Holidays. Vendor will also be responsible for unloading pipe at DWM locations.

The City reserves the right to add or delete locations as required during the Contract Period.

6.4.3. Inventory Lead Time

The Contractor must maintain an inventory and quantity of the following line items at their storage/site facility for immediate delivery after receipt of City departments order:

Large Sewer Clay Pipe

Pipe, Sewer, Clay, Vitrified – 15 in., 6 ½ Ft Min., 8-1/2 Ft Length Max, W/C – 425 O-Ring Joint, Extra Strength – 500

Pipe Sewer, Clay, Vitrified – 18 in., 6 ½ Ft. Min., 8-1/2 Ft., Length Max, W/C- 425 O-Ring Joint, Extra Strength – 500

Pipe, Sewer, Clay, vitrified – 15 in., 2ft. Length - 100

Pipe, Sewer, Clay, Vitrified – 18 in., 2 Ft. Length – 100

Pipe, Sewer, Clay, Vitrified – 21 in., 2F. Length – 25

Pipe, Sewer, Clay, Vitrified – 24 In., 2Ft. Length – 25

Y Branches, Vitrified Clay Junction Pipe – 15 in x 15 in x 6 in – 25

Y Branches, Vitrified Clay Junction Pipe – 15 in x 15 in x 8 in – 25

Y Branches, Vitrified Clay Junction Pipe – 18 in x 18 in x 6 in – 25

Y Branches, Vitrified Clay Junction Pipe – 18 in x 18 in x 8 in – 25

Parts and Accessories, Clay Pipe – O-Ring, 15 in for 15 in Pipe - 50

Parts and Accessories, Clay Pipe – O-Ring, 18 in for 18 in Pipe - 50

Small Sewer Clay Pipe

Couplings, All Types (Misc.) – Mission, 8 in. Clay, Clay - 20

Couplings, All Types (Misc.) – Mission, 10 in. Atlas, Clay, Clay - 20

Couplings, All Types (Misc.) – Mission, 12 in. Atlas, Clay - 20

Couplings, All Types (Misc.) – Mission, 10 in. Clay to Ductile Iron – 20

Couplings, All Types (Misc.) – Mission, 12 in. Clay to Ductile Iron – 20

Couplings, All Types (Misc.) – Mission, 6 in. Clay to Ductile Iron – 50

Couplings, All Types (Misc.) – Mission, 8 in. Clay to Ductile Iron – 50

Curves, Sewer, Long Pattern, 30 Degrees and 45 Degrees – 6 in., 30 Degree – 50

Curves, Sewer, Long Pattern, 30 Degrees and 45 Degrees – 6 in., 45 Degree – 50

Curves, Sewer, Short and Medium Pattern, 30 Degree and 45 Degree – 6 in., 30 Deg., Medium – 100

Curves, Sewer, Short and Medium Pattern, 30 Degree and 45 Degree – 6 in., 45 Deg., Medium – 100

Curves, Sewer, Short and Medium Pattern, 30 Degree and 45 Degree – 8in., 30 Deg., Medium – 100

Curves, Sewer, Short and Medium Pattern, 30 Degree and 45 Degree – 8 in, 45 Deg., Medium – 100

Curves, Sewer, Short and Medium Pattern, 30 Degree and 45 Degree – 10 in., 45 Deg., Medium – 10

Curves, Sewer, Short and Medium Pattern, 30 Degree and 45 Degree – 12 in., 30 Deg., Medium – 20

Curves, Sewer, Short and Medium Pattern, 30 Degree and 45 Degree – 12 in., 45 Deg., Medium – 20

Elbows, Clay, Sewer, Short and Medium – 8 in., Short – 50

Pipe, Sewer, Clay, Vitrified, with Small Bell, Extra Strength – 6 in., 24 in Length – 500
Pipe, Sewer, Clay, Vitrified, with Small Bell, Extra Strength – 8 in., 24 in. Length – 500
Pipe, Sewer, Clay, Vitrified, with Small Bell, Extra Strength – 8 in., Various Lengths – 100
Pipe, Sewer, Clay, Vitrified, with Small Bell, Extra Strength – 10 in., Various Lengths – 100

Pipe, Sewer, Clay, Vitrified, with Small Bell, Extra Strength – 12 in., 24 in Length – 100
Pipe, Sewer, Clay, Vitrified, with Small Bell, Extra Strength – 12 in., Various Lengths – 100
Pipe Sewer, Clay, Vitrified, with C425 Joint, Extra Strength – 12 in., Various Lengths – 500
Traps, Sewer Pipe, Vitreous Clay – 8 in. Half Trap – 100

Y-Branched Vitrified Clay Sewer Pipe – 8 in. X 8 in. X 6 in. – 20
Y-Branched Vitrified Clay Sewer Pipe – 10 in. X 10 in. X 6 in. – 5
Y-Branched Vitrified Clay Sewer Pipe – 10 in. X 10 in. X 8 in. – 5
Y-Branched Vitrified Clay Sewer Pipe – 12 in. X 12 in. X 6 in. – 10
Y-Branched Vitrified Clay Sewer Pipe – 12 in. X 12 in. X 8 in. – 20
Oakum, Tarred – Treated, 50 lb. /box – 20

Pipe, Sewer, Clay, Vitrified, with Small Bell, Extra Strength – 10 in., 24 in. Length – 25

The Contractor must also maintain an inventory and quantity of all line items in the proposal at their storage site/facility to ensure deliver within (5) calendar days after receipt of a City departments order.

The Contractor must have and maintain a storage site/facility and must identify the location of their storage/site facility.

Failures of the Contractor to meet the above stated delivery requirements may be used by the City as grounds for the termination of this Contract, and may further affect the Contractor's eligibility for future Contract awards.

The Contractor's compliance with these requirements will be determined by the Chief Procurement Officer, whose decision will be binding.

6.4.4. Price Adjustment (PPI)

Quoted prices will remain fixed throughout the first twelve (12) calendar months of the Contract term. Beginning on the date after the initial twelve (12) month term, and for each twelve (12) month anniversary thereafter, subject to acceptable performance by the Contractor and contingent upon the appropriation of sufficient funds for the procurement of services provided for in this Contract, annual price adjustments of the Contract pricing may be made after receipt of written request from the Contractor showing cause substantiating the need for the increase, made no earlier and no later than thirty (30) calendar days after the expiration of each such twelve (12) month period. If Contractor does not request a price adjustment within such period, Contractor will not be entitled to a price adjustment for the upcoming year. Contract pricing adjustments will be calculated as outlined below.

Annual requests for price adjustments will reference the Producer Price Index (PPI) for "Nonmetallic Mineral Spirits", Series ID: WPU13450101, not seasonally adjusted, as it appears in the periodical Producer Price Indices published by the U.S. Department of Labor, Bureau of Labor Statistics. This index can currently be found on the Internet at <http://data.bls.gov/PDQ/outside.jsp?survey=wp>

although this site's URL is subject to change. (Select commodity data, then select Group "Nonmetallic Mineral Spirits" and Item "13450101", and get data.)

In the case where the referenced series is no longer updated, a comparable series will be selected by the City for computing price adjustments.

The adjusted Contract price will be determined by performing the following calculation: The original Contract price(s) will be multiplied by the quotient, and then be rounded to two (2) decimal places to calculate the adjusted Contract price(s). The quotient will be calculated by dividing the comparison index value by the index value of the last full month of the annual Contract period available at the time of the price adjustment.

The comparison index value for the first allowable price increase will be the index value for the start date of the contract. The comparison index value for the second allowable price increase will be the index value for the start date of the contract. Any price adjustments requested in subsequent years of the agreement will be calculated in the same manner.

Adjusted price(s) may be higher or lower than the original Contract pricing, as dictated by the applicable index values. The effective date of an adjustment will be the anniversary date of the contract.

If approved by the Chief Procurement Officer, the price adjustment must be signed by the Chief Procurement Officer reflecting the price adjustment and the effective date for the change.

Any Large and Small Clay Sewer Pipe and Fittings provided by the Contractor at a price increase, without a price adjustment approved by the Chief Procurement Officer, is made at the Contractor's risk. Consequently, the Contractor releases the City from any liability whatsoever to pay for goods and/or services at a higher rate.

6.5. Technical Requirements Joints

The following requirements are intended to supplement the Board of Standardization Specifications for Vitrified Clay Sewer Pipe contained herein.

6.5.1. Joints - Plain Pipe with Mortar Joint

It is the intent of these specifications that the angular space between the barrel of the pipe and the I.D. of the bell only of sufficient size to allow for deflection and joint material. Oversized so called Big Bell pipe will not be accepted. Pipe and Fittings must conform to requirements of A.S.T.M. C 700.

6.5.2. Joints - Compression Ring I Type

Compression type joints must conform to the requirements of the latest revision of A.S.T.M. C 425, Standard Specification for Vitrified Clay Pipe and Fittings.

Joints made of polyurethane must have an integral compression ring formed as part of the factory-made joint.

Where isoprene rubber O ring gaskets are used, they will be continuous, precision molded gaskets manufactured to the requirements of A.S.T.M. C425.

All pipes are to be furnished with clay bells.

Where self-contained pre-lubricated gaskets are used, they must be made from isoprene/E.P.D.M. rubber material and must meet the requirements of A.S.T.M. C425. The gasket must have a layer of silicone lubricant installed on the inner surface of the tube during the manufacturing process.

The design principles and materials used, shall be the products of a manufacturer having at least five (5) years experience in the manufacture of compression joints for Vitrified Clay Sewer Pipe.

6.5.3. Joint Lubrication
Sufficient quantities of C425 joint lubricants must be provided with each shipment of pipe and the cost thereof to be included in the appropriate unit bid price.

6.5.4. Joint Sealing Compound Material
Joint Sealing compound must be designed for any weather conditions and is used for lubricating O-ring and slip on type gaskets. The working range must be from 10" to 150' F. Must be non-petroleum based and non-toxic. Must also remain stable in its original container.

6.5.5. Specification
39-P-3:75 or to manufacturer's Standard Specification recommendations for Superseding Specification Clay Sewer Pipe 19-February 1971.

Adopted by the Board of Standardization on March 14, 1975, to become effective immediately. Wherever, "specified" is used herein it shall mean specified in the invitation to bid and the order.

Wherever reference is made herein to any other specification standard, regulation or method, it must mean the "latest revision thereof in effect at the time of invitation to bid.

6.6. Technical Requirements Vitrified Clay Sewer Pipe

6.6.1. Scope
This specification covers spigot Vitrified Clay Sewer Pipe for conveying sanitary sewage, industrial wastes, and storm water. For purposes of this specification the term "pipe" includes specials and fittings.

6.6.2. Classification
Vitrified Clay Sewer Pipe must be one of the following classes and finishes:

Classes

1. Extra Strength
2. Perforated

Finishes

1. Salt Glazed
2. Ceramic Glazed
3. Natural (Unglazed)

6.6.3. Applicable Documents
The following documents of the latest revision must apply to the items specified herein:

1. A.S.T.M. C 700 Extra Strength and Perforated Clay Pipe.
2. A.S.T.M. C 425 Standard Specification for Compression Joints for Vitrified Clay Pipe and Fittings.
3. A.S.T.M. C 301 Standard Method of Testing Clay Pipe. The City reserves the right to take samples.

6.6.4. Size and Dimensions
Size and dimensions must include those shown in Table 1 of A.S.T.M. C 700. MARKING

Each length of pipe must bear the trademark or name of the manufacturer legible on the exterior. The words, "Extra Strength" or "ES" shall be included when applicable.

6.6.5. Packaging
Packaging will be in accordance with the best commercial standards.

6.6.6. Testing and Inspection

6.6.6.1. General

All testing and inspection will be under the jurisdiction of the Chief Procurement Officer or his duly authorized representative.

6.6.6.2. Testing Methods

Vitrified Clay Sewer Pipe shall be tested to requirements of A.S.T.M. C 700, in accordance with A.S.T.M. C 301 test methods for Vitrified Clay Sewer Pipe.

6.7. Rejection

Vitrified Clay Sewer Pipe that does not meet the requirements of this specification will be rejected and when so ordered by the Chief Procurement Officer will be removed by the Contactor at its own expenses and will be replaced with pipe that meets requirements within the delivery date specified

7. PROPOSAL PAGES

Following are the Bid's Proposal Pages (Schedule of Prices).

Remainder of page intentionally blank.

RFQ Header Information

Please Respond By **LARGE AND SMALL CLAY SEWER PIPE AND FITTINGS**
 RFQ Number 4226
 Ship To Location C09
 Special Instructions
 Your Quote is Effective as of
 For More Information Please Contact STACY STEWART
 RFQ Status In Process
 312-744-2681

Bid/Proposal pricing for all commodity and/or service line items must be based on the standard unit of measure indicated below. Pricing on alternate units of measure may not be accepted. Unit costs must be limited to three decimal places. Each quote must be signed and unit price, extended price and total price must be typed or written in ink.

Quotes on "or equal" items must be identified as "alternate" to specified item on the comment line. If quoting an alternate, indicate manufacturer name, model/part/catalog number and attach descriptive literature. Alternate items may not be accepted. Any exceptions to items specified or other terms must be clearly indicated on the bid.

RFQ Header Details

Contract Type COMMODITIES
 Target Market NO
 Advertise Date
 Specification 105528A
 Procurement Type BID
 WEB BID Edit Rules ALL
 Bid Deposit Required NO

Compliance Officer

Compliance Type Description

	Percentage Type Desc	Required %
Minority Owned Business Enterprise	Target Percentage Rate	25.00 %
Women Owned Business Enterprise	Target Percentage Rate	5.00 %

**City of Chicago
Catalog RFQ - No Group Lines**

PU0851

Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / I.D. Date and Mfr	Comments
1	Goods	6593691100	65936	CURVES, CLAY SEWER, LARGE - 15 IN, 30 DEGREE	Each	172	\$	(N/A)	\$	(N/A)	
2	Goods	6593691110	65936	CURVES, CLAY SEWER, LARGE - 15 IN, 45 DEGREE	Each	75	\$	(N/A)	\$	(N/A)	
3	Goods	6593691102	65936	CURVES, CLAY SEWER, LARGE - 15 IN, 30 DEGREE, W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)	
4	Goods	6593691111	65936	CURVES, CLAY SEWER, LARGE - 15 IN, 45 DEGREE, W/C-425 O-RING JOINT	Each	20	\$	(N/A)	\$	(N/A)	
5	Goods	6593691112	65936	CURVES, CLAY SEWER, LARGE - 15 IN, 45 DEGREE, W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)	
6	Goods	6593691101	65936	CURVES, CLAY SEWER, LARGE - 15 IN, 30 DEGREE, W/C-425 O-RING JOINT	Each	20	\$	(N/A)	\$	(N/A)	
7	Goods	6593691175	65936	CURVES, CLAY SEWER, LARGE - 21 IN, 30 DEGREE	Each	15	\$	(N/A)	\$	(N/A)	
8	Goods	6593691185	65936	CURVES, CLAY SEWER, LARGE - 21 IN, 45 DEGREE	Each	8	\$	(N/A)	\$	(N/A)	
9	Goods	6593691176	65936	CURVES, CLAY SEWER, LARGE - 21 IN, 30 DEGREE, W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)	
10	Goods	6593691177	65936	CURVES, CLAY SEWER, LARGE - 21 IN, 30 DEGREE, W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)	
11	Goods	6593691186	65936	CURVES, CLAY SEWER, LARGE - 21 IN, 45 DEGREE, W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)	
12	Goods	6593691187	65936	CURVES, CLAY SEWER, LARGE - 21 IN, 45 DEGREE, W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)	
13	Goods	6593691205	65936	CURVES, CLAY SEWER, LARGE - 24 IN, 30 DEGREE	Each	12	\$	(N/A)	\$	(N/A)	
14	Goods	6593691215	65936	CURVES, CLAY SEWER, LARGE - 24 IN, 45 DEGREE	Each	10	\$	(N/A)	\$	(N/A)	
15	Goods	6593691206	65936	CURVES, CLAY SEWER, LARGE - 24 IN, 30 DEGREE, W/C-425 O-RING JOINT	Each	2	\$	(N/A)	\$	(N/A)	
16	Goods	6593691207	65936	CURVES, CLAY SEWER, LARGE - 24 IN, 30 DEGREE, W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / I.D.	Date and Mfr	Comments
17	Goods	6593691216	65936	CURVES CLAY SEWER, LARGE - 24 IN., 45 DEGREE, W/C-425 O-RING JOINT	Each	2	\$	(N/A)	\$	(N/A)		
18	Goods	6593691217	65936	CURVES CLAY SEWER, LARGE - 24 IN., 45 DEGREE, W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
27	Goods	6583120376	65831	PIPE, SEWER, CLAY, VITRIFIED - 15 IN., 2 FT. LENGTH, W/C-425 O-RING JOINT, EXTRA STRENGTH	Each	40	\$	(N/A)	\$	(N/A)		
28	Goods	6583120377	65831	PIPE, SEWER, CLAY, VITRIFIED - 15 IN., 2 FT. LENGTH, W/C-425 PRE-LUBRICATED GASKET	Each	10	\$	(N/A)	\$	(N/A)		
29	Goods	6583120386	65831	PIPE, SEWER, CLAY, VITRIFIED - 15 IN., 3 FT. LENGTH, W/C-425 O-RING JOINT, EXTRA STRENGTH	Each	57	\$	(N/A)	\$	(N/A)		
30	Goods	6583120387	65831	PIPE, SEWER, CLAY, VITRIFIED - 15 IN., 3 FT. LENGTH, W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
31	Goods	6583120403	65831	PIPE, SEWER, CLAY, VITRIFIED - 15 IN., 6-1/2 FT. MIN., 8-1/2 FT. LENGTH MAX., W/C-425 O-RING JOINT, EXTRA STRENGTH	Linear Foot	15000	\$	(N/A)	\$	(N/A)		
32	Goods	6583120404	65831	PIPE, SEWER, CLAY, VITRIFIED - 15 IN., 6-1/2 FT. MIN., 8-1/2 FT. LENGTH MAX., W/C-425 PRE-LUBRICATED GASKET	Linear Foot	125	\$	(N/A)	\$	(N/A)		
33	Goods	6583120426	65831	PIPE, SEWER, CLAY, VITRIFIED - 18 IN., 2 FT. LENGTH, W/C-425 O-RING JOINT, EXTRA STRENGTH	Each	40	\$	(N/A)	\$	(N/A)		
34	Goods	6583120427	65831	PIPE, SEWER, CLAY, VITRIFIED - 18 IN., 2 FT. LENGTH, W/C-425 PRE-LUBRICATED GASKET	Each	7	\$	(N/A)	\$	(N/A)		
35	Goods	6583120437	65831	PIPE, SEWER, CLAY, VITRIFIED - 18 IN., 3 FT. LENGTH, W/C-425 O-RING JOINT, EXTRA STRENGTH	Each	40	\$	(N/A)	\$	(N/A)		
36	Goods	6583120438	65831	PIPE, SEWER, CLAY, VITRIFIED - 18 IN., 3 FT. LENGTH, W/C-425 PRE-LUBRICATED GASKET	Each	10	\$	(N/A)	\$	(N/A)		
37	Goods	6583120450	65831	PIPE, SEWER, CLAY, VITRIFIED - 18 IN., 6-1/2 FT. MIN., 8-1/2 FT. LENGTH MAX., W/C-425 O-RING JOINT, EXTRA STRENGTH	Linear Foot	15000	\$	(N/A)	\$	(N/A)		
38	Goods	6583120451	65831	PIPE, SEWER, CLAY, VITRIFIED - 18 IN., 6-1/2 FT. MIN., 8-1/2 FT. LENGTH MAX., W/C-425 PRE-LUBRICATED GASKET	Linear Foot	10	\$	(N/A)	\$	(N/A)		

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Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / I.D.	Date and Mfr	Comments
39	Goods	6583120506	65831	PIPE, SEWER, CLAY, VITRIFIED - 21 IN., 2 FT. LENGTH, W/C-425 O-RING JOINT, EXTRA STRENGTH	Each	1	\$	(N/A)	\$	(N/A)		
40	Goods	6583120507	65831	PIPE, SEWER, CLAY VITRIFIED - 21 IN., 2 FT. LENGTH, W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
41	Goods	6583120512	65831	PIPE, SEWER, CLAY VITRIFIED - 21 IN., 3 FT. LENGTH, W/C-425 O-RING JOINT, EXTRA STRENGTH	Each	1	\$	(N/A)	\$	(N/A)		
42	Goods	6583120513	65831	PIPE, SEWER, CLAY, VITRIFIED - 21 IN., 3 FT. LENGTH, W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
43	Goods	6583120532	65831	PIPE, SEWER, CLAY, VITRIFIED - 21 IN., 7 FT. LENGTH MIN., 10 FT. LENGTH MAX., W/C-425 O-RING JOINT, EXTRA STRENGTH	Linear Foot	1	\$	(N/A)	\$	(N/A)		
44	Goods	6583120533	65831	PIPE, SEWER, CLAY, VITRIFIED - 21 IN., 7 FT. LENGTH MIN., 10 FT. LENGTH MAX., W/C-425 PRE-LUBRICATED GASKET	Linear Foot	1	\$	(N/A)	\$	(N/A)		
45	Goods	6583120582	65831	PIPE, SEWER, CLAY, VITRIFIED - 24 IN., 2 FT. LENGTH, W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
46	Goods	6583120581	65831	PIPE, SEWER, CLAY, VITRIFIED - 24 IN., 2 FT. LENGTH, W/C-425 O-RING JOINT, EXTRA STRENGTH	Each	7	\$	(N/A)	\$	(N/A)		
47	Goods	6583120588	65831	PIPE, SEWER, CLAY, VITRIFIED - 24 IN., 3 FT. LENGTH, W/C-425 O-RING JOINT, EXTRA STRENGTH	Each	1	\$	(N/A)	\$	(N/A)		
48	Goods	6583120589	65831	PIPE, SEWER, CLAY, VITRIFIED - 24 IN., 3 FT. LENGTH, W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
49	Goods	6583120593	65831	PIPE, SEWER, CLAY VITRIFIED - 24 IN., 7 FT. LENGTH MIN., 10 FT. LENGTH MAX., W/C-425 O-RING JOINT, EXTRA STRENGTH	Linear Foot	1	\$	(N/A)	\$	(N/A)		
50	Goods	6583120594	65831	PIPE, SEWER, CLAY, VITRIFIED - 24 IN., 7 FT. LENGTH MIN., 10 FT. LENGTH MAX., W/C-425 PRE-LUBRICATED GASKET	Linear Foot	1	\$	(N/A)	\$	(N/A)		
51	Goods	6583120375	65831	PIPE, SEWER, CLAY, VITRIFIED - 15 IN., 2 FT. LENGTH	Each	500	\$	(N/A)	\$	(N/A)		
52	Goods	6583120385	65831	PIPE, SEWER, CLAY, VITRIFIED - 15 IN., 3 FT. LENGTH	Each	106	\$	(N/A)	\$	(N/A)		
53	Goods	6583120405	65831	PIPE, SEWER, CLAY, VITRIFIED - 15 IN., 6-1/2 FT. MIN., 8-1/2 FT. LENGTH MAX	Linear Foot	200	\$	(N/A)	\$	(N/A)		

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54	Goods	6583120425	65831	PIPE, SEWER, CLAY, VITRIFIED - 18 IN., 2 FT. LENGTH	Each	100	\$	(N/A)	\$	(N/A)		
55	Goods	6583120435	65831	PIPE, SEWER, CLAY, VITRIFIED - 18 IN., 3 FT. LENGTH	Each	40	\$	(N/A)	\$	(N/A)		
56	Goods	6583120452	65831	PIPE, SEWER, CLAY, VITRIFIED - 18 IN., 6-1/2 FT. MIN., 8-1/2 FT. LENGTH MAX.	Linear Foot	80	\$	(N/A)	\$	(N/A)		
57	Goods	6583120505	65831	PIPE, SEWER, CLAY, VITRIFIED - 21 IN., 2 FT. LENGTH	Each	39	\$	(N/A)	\$	(N/A)		
58	Goods	6583120514	65831	PIPE, SEWER, CLAY, VITRIFIED - 21 IN., 3 FT. LENGTH	Each	14	\$	(N/A)	\$	(N/A)		
59	Goods	6583120534	65831	PIPE, SEWER, CLAY, VITRIFIED - 21 IN., 7 FT. LENGTH MIN., 10 FT. LENGTH MAX.	Linear Foot	10	\$	(N/A)	\$	(N/A)		
60	Goods	6583120580	65831	PIPE, SEWER, CLAY, VITRIFIED - 24 IN., 2 FT. LENGTH	Each	55	\$	(N/A)	\$	(N/A)		
61	Goods	6583120587	65831	PIPE, SEWER, CLAY, VITRIFIED - 24 IN., 3 FT. LENGTH	Each	26	\$	(N/A)	\$	(N/A)		
62	Goods	6583120595	65831	PIPE, SEWER, CLAY, VITRIFIED - 24 IN., 7 FT. LENGTH MIN., 10 FT. LENGTH MAX.	Linear Foot	7	\$	(N/A)	\$	(N/A)		
63	Goods	6598589617	65985	TEES, SEWER, JUNCTION PIPE - 15 IN. X 15 IN. X 6 IN.	Each	14	\$	(N/A)	\$	(N/A)		
64	Goods	6598589621	65985	TEES, SEWER, JUNCTION PIPE - 15 IN. X 15 IN. X 6 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
65	Goods	6598589623	65985	TEES, SEWER, JUNCTION PIPE - 15 IN. X 15 IN. X 6 IN. W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
66	Goods	6598589633	65985	TEES, SEWER, JUNCTION PIPE - 15 IN. X 15 IN. X 8 IN.	Each	27	\$	(N/A)	\$	(N/A)		
67	Goods	6598589632	65985	TEES, SEWER, JUNCTION PIPE - 15 IN. X 15 IN. X 8 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
68	Goods	6598589635	65985	TEES, SEWER, JUNCTION PIPE - 15 IN. X 15 IN. X 8 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
69	Goods	6598589667	65985	TEES, SEWER, JUNCTION PIPE - 18 IN. X 18 IN. X 6 IN.	Each	1	\$	(N/A)	\$	(N/A)		

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Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / I.D.	Date and Mfr	Comments
70	Goods	6598589671	65985	TEES, SEWER, JUNCTION PIPE -18 IN. X 18 IN. X 6 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
71	Goods	6598589673	65985	TEES, SEWER, JUNCTION PIPE -18 IN. X 18 IN. X 6 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
72	Goods	6598589684	65985	TEES, SEWER, JUNCTION PIPE -18 IN. X 18 IN. X 8 IN.	Each	1	\$	(N/A)	\$	(N/A)		
73	Goods	6598589685	65985	TEES, SEWER, JUNCTION PIPE -18 IN. X 18 IN. X 8 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
74	Goods	6598589687	65985	TEES, SEWER, JUNCTION PIPE -18 IN. X 18 IN. X 8 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
75	Goods	6598589722	65985	TEES, SEWER, JUNCTION PIPE -21 IN. X 21 IN. X 6 IN.	Each	1	\$	(N/A)	\$	(N/A)		
76	Goods	6598589726	65985	TEES, SEWER, JUNCTION PIPE -21 IN. X 21 IN. X 6 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
77	Goods	6598589728	65985	TEES, SEWER, JUNCTION PIPE -21 IN. X 21 IN. X 6 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
78	Goods	6598589734	65985	TEES, SEWER, JUNCTION PIPE -21 IN. X 21 IN. X 8 IN.	Each	1	\$	(N/A)	\$	(N/A)		
79	Goods	6598589733	65985	TEES, SEWER, JUNCTION PIPE -21 IN. X 21 IN. X 8 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
80	Goods	6598589736	65985	TEES, SEWER, JUNCTION PIPE -21 IN. X 21 IN. X 8 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
81	Goods	6598589782	65985	TEES, SEWER, JUNCTION PIPE -24 IN. X 24 IN. X 6 IN.	Each	1	\$	(N/A)	\$	(N/A)		
82	Goods	6598589786	65985	TEES, SEWER, JUNCTION PIPE -24 IN. X 24 IN. X 6 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
83	Goods	6598589788	65985	TEES, SEWER, JUNCTION PIPE -24 IN. X 24 IN. X 6 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
84	Goods	6598589795	65985	TEES, SEWER, JUNCTION PIPE -24 IN. X 24 IN. X 8 IN.	Each	1	\$	(N/A)	\$	(N/A)		
85	Goods	6598589796	65985	TEES, SEWER, JUNCTION PIPE -24 IN. X 24 IN. X 8 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		

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86	Goods	6598589798	65985	TEES, SEWER, JUNCTION PIPE - 24 IN. X 24 IN. X 8 IN. W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
87	Goods	6599435510	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 15 IN. X 15 IN. X 6 IN.	Each	104	\$	(N/A)	\$	(N/A)		
88	Goods	6599435514	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 15 IN. X 15 IN. X 6 IN., W/C-425 O-RING JOINT	Each	187	\$	(N/A)	\$	(N/A)		
89	Goods	6599435516	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 15 IN. X 15 IN. X 6 IN., W/C-425 PRE-LUBRICATED GASKET	Each	27	\$	(N/A)	\$	(N/A)		
90	Goods	6599435520	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 15 IN. X 15 IN. X 8 IN.	Each	86	\$	(N/A)	\$	(N/A)		
91	Goods	6599435524	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 15 IN. X 15 IN. X 8 IN., W/C-425 O-RING JOINT	Each	170	\$	(N/A)	\$	(N/A)		
92	Goods	6599435526	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 15 IN. X 15 IN. X 8 IN., W/C-425 PRE-LUBRICATED GASKET	Each	3	\$	(N/A)	\$	(N/A)		
93	Goods	6599435530	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 15 IN. X 15 IN. X 10 IN.	Each	1	\$	(N/A)	\$	(N/A)		
94	Goods	6599435534	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 15 IN. X 15 IN. X 10 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
95	Goods	6599435536	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 15 IN. X 15 IN. X 10 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
96	Goods	6599435565	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 18 IN. X 18 IN. X 6 IN.	Each	40	\$	(N/A)	\$	(N/A)		
97	Goods	6599435569	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 18 IN. X 18 IN. X 6 IN., W/C-425 O-RING JOINT	Each	400	\$	(N/A)	\$	(N/A)		
98	Goods	6599435571	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 18 IN. X 18 IN. X 6 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
99	Goods	6599435575	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 18 IN. X 18 IN. X 8 IN.	Each	4	\$	(N/A)	\$	(N/A)		

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100	Goods	6599435579	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 18 IN. X 18 IN. X 8 IN., W/C-425 O-RING JOINT	Each	302	\$	(N/A)	\$	(N/A)		
101	Goods	6599435581	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 18 IN. X 18 IN. X 8 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
102	Goods	6599435585	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 18 IN. X 18 IN. X 10 IN.	Each	1	\$	(N/A)	\$	(N/A)		
103	Goods	6599435589	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 18 IN. X 18 IN. X 10 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
104	Goods	6599435591	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 18 IN. X 18 IN. X 10 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
105	Goods	6599435630	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 21 IN. X 21 IN. X 6 IN.	Each	1	\$	(N/A)	\$	(N/A)		
106	Goods	6599435634	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 21 IN. X 21 IN. X 6 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
107	Goods	6599435636	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 21 IN. X 21 IN. X 6 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
108	Goods	6599435640	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 21 IN. X 21 IN. X 8 IN.	Each	1	\$	(N/A)	\$	(N/A)		
109	Goods	6599435644	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 21 IN. X 21 IN. X 8 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
110	Goods	6599435646	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 21 IN. X 21 IN. X 8 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		
111	Goods	6599435650	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 21 IN. X 21 IN. X 10 IN.	Each	1	\$	(N/A)	\$	(N/A)		
112	Goods	6599435654	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 21 IN. X 21 IN. X 10 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)		
113	Goods	6599435656	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 21 IN. X 21 IN. X 10 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)		

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114	Goods	6599435700	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 24 IN. X 24 IN. X 6 IN.	Each	1	\$	(N/A)	\$	(N/A)	
115	Goods	6599435704	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 24 IN. X 24 IN. X 6 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)	
116	Goods	6599435706	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 24 IN. X 24 IN. X 6 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)	
117	Goods	6599435710	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 24 IN. X 24 IN. X 8 IN.	Each	1	\$	(N/A)	\$	(N/A)	
118	Goods	6599435714	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 24 IN. X 24 IN. X 8 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)	
119	Goods	6599435716	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 24 IN. X 24 IN. X 8 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)	
120	Goods	6599435720	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 24 IN. X 24 IN. X 10 IN.	Each	1	\$	(N/A)	\$	(N/A)	
121	Goods	6599435924	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 24 IN. X 24 IN. X 10 IN., W/C-425 O-RING JOINT	Each	1	\$	(N/A)	\$	(N/A)	
122	Goods	6599435726	65994	Y BRANCHES, VITRIFIED CLAY JUNCTION PIPE - 24 IN. X 24 IN. X 10 IN., W/C-425 PRE-LUBRICATED GASKET	Each	1	\$	(N/A)	\$	(N/A)	
123	Goods	6583155530	65831	PARTS AND ACCESSORIES, CLAY PIPE - O-RING, 15 IN. (EXTRA), FOR 15 IN. PIPE	Each	20	\$	(N/A)	\$	(N/A)	
124	Goods	6583155535	65831	PARTS AND ACCESSORIES, CLAY PIPE - O-RING, 18 IN. (EXTRA), FOR 18 IN. PIPE	Each	40	\$	(N/A)	\$	(N/A)	
125	Goods	6583155540	65831	PARTS AND ACCESSORIES, CLAY PIPE - O-RING, 21 IN. (EXTRA), FOR 21 IN. PIPE	Each	1	\$	(N/A)	\$	(N/A)	
126	Goods	6583155545	65831	PARTS AND ACCESSORIES, CLAY PIPE - O-RING, 24 IN. (EXTRA), FOR 24 IN. PIPE	Each	1	\$	(N/A)	\$	(N/A)	
127	Goods	6583155841	65831	PARTS AND ACCESSORIES, CLAY PIPE - TEE, SEWER CONNECTOR, 6 IN. DIAMETER SADDLE, NO. S007-B LATERAL O.D. RANGE 6.625 IN. TO 8.00 IN.	Each	1	\$	(N/A)	\$	(N/A)	

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130	Goods	6594138150	65941	ELBOWS, CLAY SEWER, LARGE - LARGE -15 IN.	Each	2	\$	(N/A)	\$	(N/A)	
131	Goods	6594138180	65941	ELBOWS, CLAY SEWER, LARGE - LARGE 18 IN.	Each	2	\$	(N/A)	\$	(N/A)	
132	Goods	6593302500	65933	COUPLINGS, ALL TYPES (MISC) - MISSION, 6 IN. ATLAS, CLAY CLAY	Each	4000	\$	(N/A)	\$	(N/A)	
133	Goods	6593302512	65933	COUPLINGS, ALL TYPES (MISC) - MISSION, 8 IN., CLAY CLAY	Each	1000	\$	(N/A)	\$	(N/A)	
134	Goods	6593302520	65933	COUPLINGS, ALL TYPES (MISC) - MISSION, 10 IN. ATLAS, CLAY CLAY	Each	100	\$	(N/A)	\$	(N/A)	
135	Goods	6593302530	65933	COUPLINGS, ALL TYPES (MISC) - MISSION, 12 IN. ATLAS, CLAY CLAY	Each	250	\$	(N/A)	\$	(N/A)	
136	Goods	6593302522	65933	COUPLINGS, ALL TYPES (MISC) - MISSION, 10 IN. CLAY TO DUCTILE IRON	Each	70	\$	(N/A)	\$	(N/A)	
137	Goods	6593302532	65933	COUPLINGS, ALL TYPES (MISC) - MISSION, 12 IN. CLAY TO DUCTILE IRON	Each	250	\$	(N/A)	\$	(N/A)	
138	Goods	6593302502	65933	COUPLINGS, ALL TYPES (MISC) - MISSION, 6 IN. CLAY TO DUCTILE IRON	Each	4000	\$	(N/A)	\$	(N/A)	
139	Goods	6593302514	65933	COUPLINGS, ALL TYPES (MISC) - MISSION, 8 IN. CLAY TO DUCTILE IRON	Each	700	\$	(N/A)	\$	(N/A)	
140	Goods	6593686100	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 6 IN., 30 DEGREE	Each	200	\$	(N/A)	\$	(N/A)	
141	Goods	6593686105	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 6 IN., 45 DEGREE	Each	775	\$	(N/A)	\$	(N/A)	
142	Goods	6593686200	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 12 IN., 30 DEGREE	Each	15	\$	(N/A)	\$	(N/A)	
143	Goods	6593686205	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 8 IN., 30 DEGREE	Each	255	\$	(N/A)	\$	(N/A)	
144	Goods	6593686210	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 8 IN., 45 DEGREE	Each	650	\$	(N/A)	\$	(N/A)	
145	Goods	6593686325	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 12 IN., 45 DEGREE	Each	1	\$	(N/A)	\$	(N/A)	

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146	Goods	6593686670	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 6 IN., 30 DEG. W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
147	Goods	6593686675	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 6 IN., 45 DEG. W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
148	Goods	6593686680	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 8 IN., 30 DEG. W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
149	Goods	6593686685	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 8 IN., 45 DEG. W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
150	Goods	6593686740	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 10 IN., 30 DEG. W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
151	Goods	6593686745	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 10 IN., 45 DEG. W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
152	Goods	6593686795	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 12 IN., 30 DEG. W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
153	Goods	6593686800	65936	CURVES, SEWER, LONG PATTERN, 30 DEGREES AND 45 DEGREES - 12 IN., 45 DEG. W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
154	Goods	6593689140	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 6 IN., 30 DEG., SHORT	Each	750	\$	(N/A)	\$	(N/A)		
155	Goods	6593689145	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 6 IN., 30 DEG., MEDIUM	Each	6450	\$	(N/A)	\$	(N/A)		
156	Goods	6593689150	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 6 IN., 45 DEG., SHORT	Each	1500	\$	(N/A)	\$	(N/A)		
157	Goods	6593689155	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 6 IN., 45 DEG., MEDIUM	Each	6200	\$	(N/A)	\$	(N/A)		
158	Goods	6593689200	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 8 IN., 30 DEG., SHORT	Each	750	\$	(N/A)	\$	(N/A)		
159	Goods	6593689205	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 8 IN., 30 DEG., MEDIUM	Each	5450	\$	(N/A)	\$	(N/A)		
160	Goods	6593689210	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 8 IN., 45 DEG., SHORT	Each	1250	\$	(N/A)	\$	(N/A)		
161	Goods	6593689215	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 8 IN., 45 DEG., MEDIUM	Each	5350	\$	(N/A)	\$	(N/A)		

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162	Goods	6593689275	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 10 IN., 30 DEG., SHORT	Each	80	\$	(N/A)	\$	(N/A)		
163	Goods	6593689280	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 10 IN., 30 DEG., MEDIUM	Each	150	\$	(N/A)	\$	(N/A)		
164	Goods	6593689285	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 10 IN., 45 DEG., SHORT	Each	105	\$	(N/A)	\$	(N/A)		
165	Goods	6593689290	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 10 IN., 45 DEG., MEDIUM	Each	80	\$	(N/A)	\$	(N/A)		
166	Goods	6593689360	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 12 IN., 30 DEG., SHORT	Each	180	\$	(N/A)	\$	(N/A)		
167	Goods	6593689365	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 12 IN., 30 DEG., MEDIUM	Each	1500	\$	(N/A)	\$	(N/A)		
168	Goods	6593689370	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 12 IN., 45 DEG., SHORT	Each	175	\$	(N/A)	\$	(N/A)		
169	Goods	6593689375	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 12 IN., 45 DEG., MEDIUM	Each	1350	\$	(N/A)	\$	(N/A)		
170	Goods	6593689600	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 6 IN., 30 DEG., SHORT W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
171	Goods	6593689610	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 6 IN., 45 DEG., SHORT W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
172	Goods	6593689615	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 6 IN., 45 DEG., MEDIUM W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
173	Goods	6593689690	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 8 IN., 45 DEG., MEDIUM W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
174	Goods	6593689675	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 8 IN., 30 DEG., SHORT W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		

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175	Goods	6593689755	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 10 IN., 30 DEG., MEDIUM W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)	
176	Goods	6593689765	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 10 IN., 45 DEG., MEDIUM W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)	
177	Goods	6593689820	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 12 IN., 30 DEG., SHORT W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)	
178	Goods	6593689825	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 12 IN., 30 DEG., MEDIUM W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)	
179	Goods	6593689830	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 12 IN., 45 DEG., SHORT W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)	
180	Goods	6593689835	65936	CURVES, SEWER, SHORT AND MEDIUM PATTERN, 30 DEGREE AND 45 DEGREE - 12 IN., 45 DEG., MEDIUM W/C-425 JOINT	Each	5	\$	(N/A)	\$	(N/A)	
181	Goods	6594139160	65941	ELBOWS, CLAY, SEWER, SHORT AND MEDIUM - 6 IN., SHORT	Each	40	\$	(N/A)	\$	(N/A)	
182	Goods	6594139165	65941	ELBOWS, CLAY, SEWER, SHORT AND MEDIUM - 6 IN., MEDIUM	Each	1	\$	(N/A)	\$	(N/A)	
183	Goods	6594139210	65941	ELBOWS, CLAY, SEWER, SHORT AND MEDIUM - 8 IN., SHORT	Each	4000	\$	(N/A)	\$	(N/A)	
184	Goods	6594139215	65941	ELBOWS, CLAY, SEWER, SHORT AND MEDIUM - 8 IN., MEDIUM	Each	25	\$	(N/A)	\$	(N/A)	
185	Goods	6594139260	65941	ELBOWS, CLAY, SEWER, SHORT AND MEDIUM - 10 IN., SHORT	Each	35	\$	(N/A)	\$	(N/A)	
186	Goods	6594139265	65941	ELBOWS, CLAY, SEWER, SHORT AND MEDIUM - 10 IN., MEDIUM	Each	30	\$	(N/A)	\$	(N/A)	
187	Goods	6594139320	65941	ELBOWS, CLAY, SEWER, SHORT AND MEDIUM - 12 IN., SHORT	Each	25	\$	(N/A)	\$	(N/A)	
188	Goods	6594139325	65941	ELBOWS, CLAY, SEWER, SHORT AND MEDIUM - 12 IN., MEDIUM	Each	1	\$	(N/A)	\$	(N/A)	
189	Goods	6594139350	65941	ELBOWS, CLAY, SEWER, SHORT AND MEDIUM - 6 IN., SHORT W/C-425 JOINT	Each	5	\$	(N/A)	\$	(N/A)	

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190	Goods	6594140135	65941	ELBOWS, SEWER, LONG PATTERN - 6 IN., W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
191	Goods	6594140210	65941	ELBOWS, SEWER, LONG PATTERN - 8 IN., W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
192	Goods	6583120121	65831	PIPE, SEWER, CLAY, VITRIFIED, -6 IN. PERFORATED, 24 IN. LENGTH, EXTRA STRENGTH	Each	850	\$	(N/A)	\$	(N/A)		
193	Goods	6583123120	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH SMALL BELL, EXTRA STRENGTH - 6 IN., 24 IN. LENGTH	Each	51200	\$	(N/A)	\$	(N/A)		
194	Goods	6583123202	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH SMALL BELL, EXTRA STRENGTH - 6 IN., VARIOUS LENGTHS	Linear Foot	160	\$	(N/A)	\$	(N/A)		
195	Goods	6583123250	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH SMALL BELL, EXTRA STRENGTH - 8 IN., 24 IN. LENGTH	Each	41850	\$	(N/A)	\$	(N/A)		
196	Goods	6583123332	65831	PIPE, SEWER, CLAY VITRIFIED, WITH SMALL BELL, EXTRA STRENGTH - 8 IN., VARIOUS LENGTHS	Linear Foot	160	\$	(N/A)	\$	(N/A)		
197	Goods	6583123480	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH SMALL BELL, EXTRA STRENGTH - 10 IN., VARIOUS LENGTHS	Linear Foot	635	\$	(N/A)	\$	(N/A)		
198	Goods	6583123530	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH SMALL BELL, EXTRA STRENGTH -12 IN., 24 IN. LENGTH	Each	5600	\$	(N/A)	\$	(N/A)		
199	Goods	6583123612	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH SMALL BELL, EXTRA STRENGTH -12 IN., VARIOUS LENGTHS	Linear Foot	275	\$	(N/A)	\$	(N/A)		
200	Goods	6583126141	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 6 IN., 24 IN. LENGTH	Each	750	\$	(N/A)	\$	(N/A)		
201	Goods	6583126271	65831	PIPE, SEWER, CLAY VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 8 IN., 24 IN. LENGTH	Each	1000	\$	(N/A)	\$	(N/A)		
202	Goods	6583126144	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 6 IN. VARIOUS LENGTHS	Linear Foot	11500	\$	(N/A)	\$	(N/A)		
203	Goods	6583126274	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 8 IN. VARIOUS LENGTHS	Linear Foot	1125	\$	(N/A)	\$	(N/A)		

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204	Goods	6583126400	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 10 IN., 24 IN. LENGTH	Each	205	\$	(N/A)	\$	(N/A)		
205	Goods	6583126481	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 10 IN., VARIOUS LENGTHS	Linear Foot	50	\$	(N/A)	\$	(N/A)		
206	Goods	6583126530	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 12 IN., 24 IN. LENGTH	Each	315	\$	(N/A)	\$	(N/A)		
207	Goods	6583126611	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH C-425 JOINT, EXTRA STRENGTH - 12 IN., VARIOUS LENGTHS	Linear Foot	3250	\$	(N/A)	\$	(N/A)		
208	Goods	6598589584	65985	TEES, SEWER, JUNCTION PIPE - 12 IN. X 12 IN. X 8 IN.	Each	1	\$	(N/A)	\$	(N/A)		
209	Goods	6598589582	65985	TEES, SEWER, JUNCTION PIPE - 12 IN. X 12 IN. X 6 IN.	Each	1	\$	(N/A)	\$	(N/A)		
210	Goods	6598589588	65985	TEES, SEWER, JUNCTION PIPE - 12 IN. X 12 IN. X 6 IN., W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
211	Goods	6598589589	65985	TEES, SEWER, JUNCTION PIPE - 12 IN. X 12 IN. X 8 IN., W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
212	Goods	6700991175	67009	TRAPS, SEWER PIPE, VITREOUS CLAY - 8 IN. HALF TRAP	Each	5350	\$	(N/A)	\$	(N/A)		
213	Goods	6599434268	65994	Y-BRANCHES, VITRIFIED CLAY SEWER PIPE - 8 IN. X 8 IN. X 6 IN., W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
214	Goods	6599434262	65994	Y-BRANCHES, VITRIFIED CLAY SEWER PIPE - 8 IN. X 8 IN. X 6 IN.	Each	115	\$	(N/A)	\$	(N/A)		
215	Goods	6599434342	65994	Y-BRANCHES, VITRIFIED CLAY SEWER PIPE - 10 IN. X 10 IN. X 6 IN.	Each	35	\$	(N/A)	\$	(N/A)		
216	Goods	6599434348	65994	Y-BRANCHES, VITRIFIED CLAY SEWER PIPE - 10 IN. X 10 IN. X 6 IN., W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
217	Goods	6599434344	65994	Y-BRANCHES, VITRIFIED CLAY SEWER PIPE - 10 IN. X 10 IN. X 8 IN.	Each	25	\$	(N/A)	\$	(N/A)		
218	Goods	6599434350	65994	Y-BRANCHES, VITRIFIED CLAY SEWER PIPE - 10 IN. X 10 IN. X 8 IN., W/C-425 JOINT	Each	1	\$	(N/A)	\$	(N/A)		
219	Goods	6599434432	65994	Y-BRANCHES, VITRIFIED CLAY SEWER PIPE - 12 IN. X 12 IN. X 6 IN.	Each	125	\$	(N/A)	\$	(N/A)		

**City of Chicago
Catalog RFQ - No Group Lines**

PU0851

Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / I.D. Date and Mfr	Comments
220	Goods	6599434437	65994	Y-BRANCHES, VITRIFIED CLAY SEWER PIPE - 12 IN. X 12 IN. X 6 IN., W/C-425 JOINT	Each	135	\$	(N/A)	\$	(N/A)	
221	Goods	6599434434	65994	Y-BRANCHES, VITRIFIED CLAY SEWER PIPE - 12 IN. X 12 IN. X 8 IN.	Each	150	\$	(N/A)	\$	(N/A)	
222	Goods	6599434439	65994	Y-BRANCHES, VITRIFIED CLAY SEWER PIPE - 12 IN. X 12 IN. X 8 IN., W/C-425 JOINT	Each	50	\$	(N/A)	\$	(N/A)	
223	Goods	6702113185	67021	OAKUM, TARRED - TREATED, 50 LB/BOX	Box	100	\$	(N/A)	\$	(N/A)	
224	Goods	6599434208	65994	Y-BRANCHES, VITRIFIED CLAY SEWER PIPE - 6 IN. MEDIUM	Each	25	\$	(N/A)	\$	(N/A)	
225	Goods	6593302100	65933	COUPLINGS, ALL TYPES (MISC) - 6 IN. FERRO CLAY TO CLAY	Each	1	\$	(N/A)	\$	(N/A)	
226	Goods	6583123400	65831	PIPE, SEWER, CLAY, VITRIFIED, WITH SMALL BELL, EXTRA STRENGTH -10 IN., 24 IN. LENGTH	Each	1100	\$	(N/A)	\$	(N/A)	
227	Goods	6598587100	65985	TEES, SEWER, CLAY, VITRIFIED - 6 IN. MEDIUM	Each	1	\$	(N/A)	\$	(N/A)	
Total Price \$											

8. BIDDER CONTACT INFORMATION AND BID DATA PAGES

Bidder is required to complete the appropriate information for the Large and Small Clay Sewer Pipe and Fittings proposed herein, on the bid data pages. Failure to fill out all of the information requested may, at the discretion of the Chief Procurement Officer, result in the bidder being deemed non-responsive. The City will use the information contained in the bid data pages, and elsewhere in the bid, to evaluate the responsiveness of the bidder.

NOTE: WHERE ITEM IS NOT APPLICABLE, INDICATE WITH "N/A."

8.1. Person to Contact Regarding This Bid

NAME: _____ PHONE: _____
TITLE: _____ FAX: _____
COMPANY: _____ E-MAIL: _____
ADDRESS: _____

8.2. Manufacturer Makes And Models Proposed:

Provide for each line item and goods, work or services proposed. Attach additional sheets as needed.

8.3. Manufacturer, Manufacturer's Authorized Distributor/Service Representative

INDICATE IF YOU ARE:

MANUFACTURER	YES: _____	NO: _____
MANUFACTURER'S EXCLUSIVE DISTRIBUTOR*	YES: _____	NO: _____
MANUFACTURER'S AUTHORIZED DISTRIBUTOR*	YES: _____	NO: _____
MANUFACTURER'S AUTHORIZED SERVICE REPRESENTATIVE*	YES: _____	NO: _____

* If an exclusive or authorized manufacturer's distributor, manufacturer's service representative, or manufacturer's authorized service representative; bidder is to provide the name, address and phone number of manufacturer, and written documentation from the manufacturer verifying status, with the bid.

8.4. Location of Facility Where Inventory is Maintained:

ADDRESS: _____

Phone: _____

9. ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT (EDS)

9.1. Economic Disclosure Statement and Affidavit (EDS)

- 9.1.1. Online EDS Filing Required Prior To Bid Opening
The Proposer must prepare an online EDS prior to the bid opening date.

A BIDDER THAT DOES NOT PREPARE AN ELECTRONIC EDS PRIOR TO THE BID OPENING WILL BE FOUND NON-RESPONSIVE AND ITS BID WILL BE REJECTED.

NOTE:

1. Filing an "EDS Information Update" does NOT satisfy the requirement to file an electronic EDS prior to bid opening.
2. Filing an EDS in a hard copy or paper copy form does NOT satisfy the requirement to file an electronic EDS prior to bid opening.
3. Filing an EDS for another mater (different bid, contract, etc.) does NOT satisfy the requirement to file an electronic EDS prior to bid opening.
4. When completing the online EDS, please choose the Department of Procurement Services as the City agency or department that is requesting the EDS.

- 9.1.2. Online EDS Web Link

The web link for the Online EDS is <https://webapps.cityofchicago.org/EDSWeb>

- 9.1.3. Online EDS Number

Upon completion of the online EDS submission process, the Bidder will be provided an EDS number. Bidders should provide this number here:

EDS Number: _____

- 9.1.4. Online EDS Certification of Filing

Upon completion of the online submission process, the Bidder will be able to print a hard copy Certificate of Filing. The Bidder should submit the signed Certificate of Filing with its bid.

Please insert your Certification of Filing following this page.

A Bidder that does not include a signed Certificate of Filing with its bid must provide it upon the request of the Chief Procurement Officer.

9.1.5. Preparation Checklist for Registration

To expedite and ease your registration process, we recommend that you collect the following information prior to registering for an Online EDS user account:

- ___ 1. Invitation number, if you were provided an invitation number.
- ___ 2. EDS document from previous years, if available.
- ___ 3. Email address to correspond with the Online EDS system.
- 4. Company Information:
 - ___ a. Legal Name
 - ___ b. FEIN/SSN
 - ___ c. City of Chicago Vendor Number, if available.
 - ___ d. Address and phone number information that you would like to appear on your EDS documents.
 - ___ e. EDS Captain. Check for an EDS Captain in your company - this maybe the person that usually submits EDS for your company, or the first person that registers for your company.

9.1.6. Preparation Checklist for EDS Submission

To expedite and ease your EDS submission, we recommend that you collect the following information prior to updating your EDS information online.

Items #1 through #7 are needed for both EDS information updates and contract related EDS documents:

- ___ 1. Invitation number, if you were provided with an invitation number.
- ___ 2. Site address that is specific to this EDS.
- ___ 3. Contact that is responsible for this EDS.
- ___ 4. EDS document from previous years, if available.
- 5. Ownership structure, and if applicable, owners' company information:
 - ___ a. % of ownership
 - ___ b. Legal Name
 - ___ c. FEIN/SSN
 - ___ d. City of Chicago Vendor Number, if available.
 - ___ e. Address
- ___ 6. List of directors, officers, titleholders, etc. (if applicable).
- ___ 7. For partnerships/LLC/LLP/Joint ventures, etc.; List of controlling parties (if applicable).

Items #8 and #9 are needed ONLY for contract related EDS documents:

- 1. Contract related information (if applicable):
 - ___ a. City of Chicago contract package
 - ___ b. Cover page of City of Chicago bid/solicitation package
 - ___ c. If EDS is related to a mod, then cover page of your current contract with the City.
- 2. List of subcontractors and retained parties:
 - ___ a. Name
 - ___ b. Address
 - ___ c. Fees – Estimated or paid

9.1.7. EDS Frequently Asked Questions

Q: Where do I file?

A: The web link for the Online EDS is <https://webapps.cityofchicago.org/EDSWeb>

Q: How do I get help?

A: If there is a question mark on a page or next to a field, click on the question mark for help filling out the page or field. You may also consult the User Manual and the Training Videos available on the left menu.

Q: Why do I have to submit an EDS?

A: The Economic Disclosure Statement (EDS) is required of applicants making an application to the City for action requiring City Council, City department or other City agency approval. For example, all bidders seeking a City contract are required to submit an EDS. Through the EDS, applicants make disclosures required by State law and City ordinances and certify compliance with various laws and ordinances. An EDS is also required of certain parties related to the applicant, such as owners and controlling parties.

Q: Who is the Applicant?

A: "Applicant" means any entity or person making an application to the City for action requiring City Council or other City agency approval. The applicant does not include owners and parent companies.

Q: Who is the Disclosing Party?

A: "Disclosing Party" means any entity or person submitting an EDS. This includes owners and parent companies.

Q: What is an entity or legal entity?

A: "Entity" or "Legal Entity" means a legal entity (for example, a corporation, partnership, joint venture, limited liability company, or trust).

Q: What is a person for purposes of the EDS?

A: "Person" means a human being.

Q: Who must submit an EDS?

A: An EDS must be submitted in any of the following three circumstances:

Applicants: An Applicant must always file this EDS. If the Applicant is a legal entity, state the full name of that legal entity. If the Applicant is a person acting on his/her own behalf, state his/her name.

Entities holding an interest: Whenever a legal entity has a beneficial interest (E. G. direct or indirect ownership) of more than 7.5% in the Applicant, each such legal entity must file an EDS on its own behalf.

Controlling entities: Whenever a Disclosing Party is a general partnership, limited partnership, limited liability company, limited liability partnership, or joint venture that has a general partner, managing member, manager, or other entity that can control the day-to-day management of the Disclosing Party, that entity must also file an EDS on its own behalf. Each entity with a beneficial interest of more than 7.5% in the controlling entity must also file an EDS on its own behalf.

Q: What information is needed to submit an EDS?

A: The information contained in the Preparation Checklist for EDS submission.

Q: I don't have a user ID & password. Can I still submit an Online EDS?

A: No. You must register and create a user ID and password before submitting an Online EDS.

Q: What information is needed to request a user ID & password for Online EDS?

A: The information contained in the Preparation Checklist for Registration is needed to request a login for the Online EDS.

Q: I already have a username and password from another City web site (City Web Portal, Department of Construction and Permits, Department of Consumer Services, etc.). Can I log-in the Online EDS with that account?

- A: Usually not. The Online EDS uses a user ID and password system that is shared by the Public Vehicle Advertising and Water Payment web sites. You may use a username and password from those sites by answering "Yes" to "Is this an existing City of Chicago user ID?" when registering. Other usernames and passwords will not be automatically recognized. However, you may choose to create an identical username for the Online EDS if it is not already taken.
- Q: I don't have an email address. How do I submit an Online EDS?
- A: You cannot get an account to submit an online EDS without an email address. If you need an e-mail address, we suggest that you use a free internet email provider such as www.hotmail.com, www.yahoo.com, or mail.google.com to open an account. The City does not endorse any particular free internet email provider. Public computers are available at all Chicago Public Library branches.
- Q: I forgot my user ID. Can I register again?
- A: No. If you are the EDS Captain of your organization, please contact the Department of Procurement Services at 312-744-4900. If you are an EDS team member, contact your EDS Captain, who can look up your user ID.
- Q: Who is the EDS Captain?
- A: The EDS Captain is a person who performs certain administrative functions for an organization which files an EDS. Each organization registered with the Online EDS has at least one EDS Captain. There may be co-captains, who are all equal. EDS Captains approve new users, change contact information for an organization, and deactivate accounts of employees who have left the organization. Please see the User Manual for more information.
- Q: Why do we need EDS Captains?
- A: The Online EDS is designed to be a self-service web application which allows those doing or seeking to do business with the City to perform as many routine functions as possible without City intervention. Because many organizations have multiple staff filing an EDS, the EDS Captain role allows those organizations to self-manage the contact information and users.
- Q: Who is the EDS team?
- A: The EDS team for an organization is everyone who is registered to file an EDS on behalf of the organization.
- Q: I forgot my password. What should I do?
- A: To retrieve a temporary password, click the "Forgot your password?" link on the login page. Enter your user ID that you provided when you registered your account. The system will automatically generate a temporary password and send it to you. When you log-in with your temporary password, you will be asked to create a new password.
- Q: How do I complete an Online EDS?
- A: Click on "Create New" after logging in. The Online EDS system will walk you through the EDS questions. Please see the User Manual for details.
- Q: How do I fill out a Disclosure of Retained Parties?
- A: There is no longer a separate Disclosure of Retained Parties filing. After logging in, click on "Create New". Answer (click) "Contract" to "Is this EDS for a contract or an EDS information update?" Click "Fill out EDS", and click on the "Retained Parties" tab. When finished, click on "Ready to Submit".
- Q: How do I attach documents?
- A: Attachments are discouraged. If at all possible, please provide a concise explanation in the space provided in the online form. Attachments with pages of officers are not acceptable. Names of officers must be typed into the system. If you must provide an attachment for another reason, please send it to your City of Chicago contact (contract administrator or negotiator for procurements) and they will attach it for you. Documents can be sent in PDF (preferred), Word, or paper format.
- Q: Who can complete an Economic Disclosure Statement online?
- A: Any authorized representative of your business with a user ID and password can complete your EDS online. One person, such as an assistant, can fill in the information and save it, and another person can review and electronically sign the Online EDS.

- Q: What are the benefits of filing my Economic Disclosure statement electronically?
- A: Filing electronically reduces the chance of filing an incomplete EDS and speeds up the processing of contract awards. A certificate of filing can be printed at the completion of the process and inserted into your bid package. The biggest benefit for those who frequently do business with the City is that after the first EDS, each EDS is much easier to fill out because non-contract specific information is pre-filled from the last submitted EDS.
- Q: Will my information be secure?
- A: Yes. When making your internet connection to our Web Server, you will connect through a Secure Socket Layer (SSL for short) to the "Online EDS" login page. All information you type will be protected using strong encryption. Within the login page, you will provide us with a user ID, password, and secret question for user authentication, only you will have knowledge of this unique identification information.
- Q: I am filing electronically. How do I sign my EDS?
- A: Once you have completed the EDS, you will be prompted to enter your password and answer to your secret question. Together, these will serve as your electronic signature. Although you will also print and physically sign an EDS certification of filing as a notice that your EDS was filed, your EDS is complete as a legal document with only the electronic filing.
- Q: My address has changed. How can I update my information?
- A: You must be an EDS Captain for your organization to update this. Log-in and click on "Vendor Admin, Site Administration". Select the appropriate site and click edit.
- Q: I have more questions. How can I contact the Department of Procurement Services?
- A: Please contact the contract administrator or negotiator assigned to your solicitation or contract. You may call DPS at 312-744-4900 between 8:30 AM and 5:00 PM Central Time.
- Q: Can I save a partially complete EDS?
- A: Yes. Click "Save". To avoid data loss, we recommend you save your work periodically while filling out your EDS.
- Q: Do I have to re-type my information each time I submit an EDS?
- A: No. The system will remember non-contract specific information from your last submitted EDS for one year. This information will be filled-in for you in your new EDS. You will have an opportunity to correct it if it has changed since your last filing. When you submit your new EDS, the information is saved and the one-year clock begins running anew.
- Q: What are the system requirements to use the Online EDS?
- A: The following are minimum requirements to use the Online EDS:
- A PDF viewer such as Adobe Reader is installed and your web browser is configured to display PDFs automatically. You may download and install Adobe Reader free at www.adobe.com/products/reader/
 - Your web browser is set to permit running of JavaScript.
 - Your web browser allows cookies to be set for this site. Please note that while we use cookies in the Online EDS, we do not use them to track personally identifiable information, so your privacy is maintained.
 - Your monitor resolution is set to a minimum of 1024 x 768.
 - While not required to submit an EDS, if you wish to view the training videos, you must have Adobe Flash Plugin version 9 or higher, speakers, and sound. Please note that very old computers may not be able to run Adobe Flash and will not be able to play the training videos. In that case, we encourage you to seek help using the Online EDS Manuals. You may download and install Adobe Flash Plugin free at <http://get.adobe.com/flashplayer>
 - The Online EDS has been tested on Internet Explorer 6.0, 7.0, Firefox 2.0, and 3.0 on Windows XP and Mac OS X. Although it should work on other browsers and operating systems, the City of Chicago cannot guarantee compatibility.

10. CITY-BASED BUSINESS AFFIDAVIT

The City-Based Business bid preference of 2%, as described in Section 2-92-410 of the Municipal Code of Chicago ("MCC") is applicable to competitively bid Contracts funded in whole by City funds. Bidder must complete this form if it desires to be considered for this preference. Bidders that do not complete this page will not be regarded as City-Based Businesses. If bidder's operations are at multiple locations in the City of Chicago, use additional sheets if necessary. If this preference is allocated, the Local Goods Incentive described in described in MCC 2-92-410 will not be allocated to the same bid.

1. Is bidder a "City-Based Business" as defined in the Requirements for Bidding and Instructions for Bidders portion of this bid solicitation and in MCC 2-92-410?

() Yes () No

2. Does the bidder report to the Internal Revenue Service that the place of employment for the majority (more than 50%) of its regular, full-time workforce is a facility within the City of Chicago?

() Yes () No

3. Street address of business location within the City of Chicago (P.O. address not accepted):

4. Describe the business activities are carried out at the location listed above:

5. How many full-time regular employees are currently employed at the location listed above? _____

6. List City of Chicago business license(s) held. If none are required, indicate, "None required":

In order for the Chicago Business Preference to be allocated to Bidder's bid if applicable, the undersigned affirms that the above statements are correct.

Name of Bidder: _____
(Print or Type)

Signature of Authorized Officer: _____
(Signature)

Title of Signatory: _____
(Print or Type)

State of _____ County of _____

On this ____ day of _____, 20____, _____ personally appeared as an

Authorized Officer of _____ (Business Name) and, known to me be the person described in the this Affidavit, acknowledged that he/she executed the same in the capacity herein stated and for the purpose herein contained.

(Notary Public Signature) Commission Expires: _____ (seal)

11. BID EXECUTION AND CITY ACCEPTANCE PAGES

11.1. Bid Execution By a Corporation

The undersigned, hereby acknowledges having received Specification Number 105528A containing a full set of Contract Documents, including, but not limited to, 1) Requirements for Bidding and Instructions to Bidders, 2) Standard Terms and Conditions - General Conditions, 3) Special Conditions for Supply Contracts, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications, 6) Proposal Pages, 7) Certifications, and 8) Addenda Nos. (none unless indicated here) _____, and affirms that the corporation shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal or bid, except only to the extent that the corporation has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraint of freedom of competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

NAME OF CORPORATION: _____
(Print or Type)

SIGNATURE OF PRESIDENT*:
(Or Authorized Officer) _____
(Signature)

TITLE OF SIGNATORY: _____
(Print or Type)

BUSINESS ADDRESS: _____
(Print or Type)

*Note: In the event that this bid (proposal) is signed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization, such as a resolution by the Board of Directors, which permits the person to sign the offer for the Corporation.

ATTEST: _____
(Corporate Secretary Signature) (Affix Corporate Seal)

State of _____ County of _____

This instrument was acknowledged before me on this ____ day of _____, 20__ by _____ as President (or other authorized officer) and _____ as Secretary of _____
(Corporation Name). (Seal)

Notary Public Signature Commission Expires: _____

11.2. Bid Execution By A Joint Venture

The undersigned, hereby acknowledges having received Specification Number 105528A containing a full set of Contract Documents, including, but not limited to, 1) Requirements for Bidding and Instructions to Bidders, 2) Standard Terms and Conditions - General Conditions, 3) Special Conditions for Supply Contracts, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications, 6) Proposal Pages, 7) Certifications, and 8) Addenda Nos. (none unless indicated here) _____, and affirms that the Joint Venture shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the Joint Venture has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

JOINT VENTURE NAME: (Print or Type) _____

JOINT VENTURE ADDRESS: (Print or Type) _____

If you are operating under an assumed name, provide County registration number herein under as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq. Registration Number: _____

SIGNATURES AND ADDRESSES OF ALL MEMBERS OF THE JOINT VENTURE (If all members of the Joint Venture do not sign, indicate authority of signatories by attaching copy of Joint Venture agreement or other authorizing document):

SIGNATURE OF Authorized Party: (Signature) _____

TITLE OF SIGNATORY: (Print or Type) _____

BUSINESS ADDRESS: (Print or Type) _____

ATTEST: (Joint Venture Secretary Signature) _____
(Affix Joint Venture Seal)

OR
Joint Venturer Signature: (Signature) _____

Address: (Print or Type) _____

Joint Venturer Signature: (Signature) _____

Address: (Print or Type) _____

Joint Venturer Signature: (Signature) _____

Address: (Print or Type) _____

State of _____ County of _____
This instrument was acknowledged before me on this _____ day of _____, 20____ by _____ as President (or other authorized officer) and _____ as Secretary of _____ (Corporation Name).

Notary Public Signature: _____ Commission Expires: _____ (Seal)

11.3. Bid Execution By A Partnership

The undersigned, hereby acknowledges having received Specification Number 105528A containing a full set of Contract Documents, including, but not limited to, 1) Requirements for Bidding and Instructions to Bidders, 2) Standard Terms and Conditions - General Conditions, 3) Special Conditions for Supply Contracts, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications, 6) Proposal Pages, 7) Certifications, and 8) Addenda Nos. (none unless indicated here) _____, and affirms that the partnership shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the partnership has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in Circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate, or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

BUSINESS NAME: (Print or Type) _____

BUSINESS ADDRESS: (Print or Type) _____

If you are operating under an assumed name, provide County registration number herein under as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq. Registration Number: _____

SIGNATURES AND ADDRESSES OF ALL MEMBERS OF THE PARTNERSHIP

(If all General Partners do not sign, indicate authority of partner signatories by attaching copy of partnership agreement or other authorizing document):

Partner Signature: (Signature) _____

Address: (Print or Type) _____

Partner Signature: (Signature) _____

Address: (Print or Type) _____

Partner Signature: (Signature) _____

Address: (Print or Type) _____

State of _____

County of _____

This instrument was acknowledged before me on this ____ day of _____, 20__ by _____ as President (or other authorized officer) and _____ as Secretary of _____ (Corporation Name).

Notary Public Signature: _____

Commission Expires: _____

(Seal)

11.4. Bid Execution By a Sole Proprietor

The undersigned, hereby acknowledges having received Specification Number 105528A containing a full set of Contract Documents, including, but not limited to, 1) Requirements for Bidding and Instructions to Bidders, 2) Standard Terms and Conditions - General Conditions, 3) Special Conditions for Supply Contracts, 4) Contract Plans or Drawings (if applicable) 5) Detailed Specifications, 6) Proposal Pages, 7) Certifications, and 8)) Addenda Nos. (none unless indicated here) _____, and affirms that the sole proprietor shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the sole proprietor has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line; (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line; and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in Circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate, or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

Proposals must be submitted with original signatures in the space provided. Proposals not properly signed will be rejected.

SIGNATURE OF PROPRIETOR: _____
(Signature)

DOING BUSINESS AS: _____
(Print or Type)

Business Address: _____
(Print or Type)

(Print or Type)

If you are operating under an assumed name, provide County registration number herein under as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq.

Registration Number: _____
(Print or Type)

State of _____

County of _____

This instrument was acknowledged before me on this ____ day of _____, 20__ by _____ as President (or other authorized officer) and _____ as Secretary of _____ (Corporation Name).

Notary Public Signature: _____

Commission Expires: _____

(Seal)

11.5. Bid Acceptance by City

Contract No.: _____

Specification No.: 105528A

Vendor Name: _____

Total Amount (Value): _____

Fund Chargeable: 012-0314-0882025-0340-220340

The undersigned, on behalf of the CITY OF CHICAGO, a municipal corporation of the State of Illinois, hereby accept the foregoing bid items as identified in the proposal.

CITY OF CHICAGO

Mayor Date

Comptroller Date

Chief Procurement Officer Date