

Contract Summary Sheet

Contract (PO) Number: 131908

Specification Number: 1204968

Name of Contractor: AGB INVESTIGATIVE SERVICES, P.C.

City Department: DEPARTMENT OF POLICE

Title of Contract: EMERGENCY SECURITY SERVICES

(Term of Contract is not applicable)

Dollar Amount of Contract (or maximum compensation if a Term Agreement):

\$66,375.00

Brief Description of Work: EMERGENCY SECURITY SERVICES

Procurement Services Contract Area: WORK SERVICES / FACILITIES MAINT.

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

Vendor Number: 50067326

Submission Date: 7/10/2020

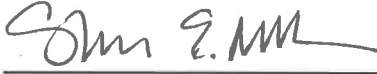


CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

MEMORANDUM

To: Richard Guidice, Executive Director
Office of Emergency Management and Communications

From: 
Shannon E. Andrews
Chief Procurement Officer

Re: Emergency Procurement Request: Private Unarmed Security Services

Date: June 29, 2020

Specification No.: 1204968
PO/Contract No.: 131908
Amount: \$66,375.00

Pursuant to Section 65 ILCS 5/8-10-5 of the Municipal Purchasing Act, Section 2-92-644 of the Municipal Code of Chicago, this memorandum confirms prior authorization based on notification made to the Department of Procurement Services ("DPS") on June 4, 2020 and your emergency request submitted on June 22, 2020, for costs incurred for emergency unarmed security services for various locations on south and west side. Based upon the information received from your office, it has been determined that this procurement was necessary to meet a bona fide public safety emergency.

You are hereby authorized to pay **AGB Investigative Services, Inc.** in the amount of **\$66,375.00** as requested in the invoice dated June 8, 2020. Any amount in excess of \$66,375.00 will require additional authorization and will be limited so as not to exceed the \$500,000.00 limit established by statute.

Cc. File (Spec: 1205050)
Joel Brown, CPD
Monica Jimenez, DPS

**CITY OF CHICAGO
STANDARD PURCHASE ORDER**

REPRINT

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUM
6/29/2020	57	131908	1204968	50067326	B		1

DELIVER TO:

57-122 FIN
3510 S. Michigan Ave.
3rd Floor
Chicago, IL 60653

ORDERED FROM:

AGB INVESTIGATIVE SERVICES, P.C.
2033 WEST 95TH STREET
CHICAGO, IL 60643

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 30213 AMANDA GOOCH 3127442941

CONTACT: Joel Brown 312-745-5640

PO DESCRIPTION: EMERGENCY SECURITY SERVICES

PO LINE	SHIP LINE	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96480 Security Guards Roving Officer for the Police Department	66375.000	USD	1.00	66,375.00							
		DIST	BFY	FUND	COST CTR	APPR	ACCT	ACTV	PRJCT	RPTCAT	GENRL	FUTR	TOTAL COST
		1	020	0100	0571005	0340	220340	P001	00000000	000000	00000	0000	66,375.00
												PO LINE and SHIPMENT LINE TOTAL:	66,375.00

PURCHASE ORDER TOTAL: 66,375.00

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS
CITY OF CHICAGO

June 22, 2020

Shannon E. Andrews
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street-Room 806
Chicago, Illinois 60602

Re: Emergency Procurement: Private Security Services

PURPOSE: To request the emergency procurement of private security services for the South and West Sides. These services were rendered in light of a public safety emergency, to ensure that local businesses had the security they needed to safely operate after experiencing looting and property damage. We are now asking for an emergency procurement for these services in line with the Department of Procurement Services Emergency Procurement Policy (PN-032020-0003) Section IV. Exception for Life and Safety Emergencies.

BACKGROUND: As part of the City's preventative and precautionary measures following unrest and looting over the weekend of May 29 – June 1, 2020, the city engaged various security companies. To further ensure the safety of Chicago's neighborhoods, particularly on the South and West Sides, the city partnered with local businesses to ensure they had the security they needed to safely operate after experiencing looting and property damage over the weekend of May 29 – June 1, 2020. Chicago's small businesses and neighborhood commercial corridors are the heart of our communities, which is why we worked with three companies to supply private security guards to protect the local retail shops, grocery stores and pharmacies that community members rely on every single day. The new guards were unarmed and solely in place to monitor activity on commercial corridors and notify the Chicago Police Department if any illegal activity occurred. None of the security guards had policing powers, and each of these companies had been specifically instructed not to engage or interfere with protestors or looters in any way. Furthermore, every security guard wore name tags that identified the company. For public safety-related matters, the Chicago Police Department deployed patrols strategically positioned with high visibility throughout key commercial and retail corridors throughout the city with a focus on Chicago's South and West Sides. The deployment of additional police and public safety personnel and resources in communities across Chicago built on Mayor Lightfoot's efforts to ensure the safety of communities and peaceful protestors throughout the weekend.



OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS
CITY OF CHICAGO

REQUESTED PROCUREMENT: After the need was identified on the evening of Thursday June 4, 2020 stakeholders began to reach out to private security firms that may have the capacity to provide services with a substantial number of man hours over the course of the weekend beginning the evening of Friday, June 5, 2020. Outreach included current City vendors and M/WBE certified private security firms based on a list provided by DPS. On Thursday evening and throughout the day on Friday, the following firms were contacted:

- Monterrey Security Consultants, Inc.
- Kates Detective & Security Agency
- AGB Investigative Services
- Allpoints Security & Detectives
- Star Detective & Security Agency
- Illinois Security Professionals, Inc.
- Halo Security Group, LLC
- Skytech Enterprises LTD
- Steiner Security Services, Inc.

Of those, Monterrey Security, Illinois Security Professionals, and AGB Investigative were able to provide services on the required terms. Each firm proposed a rate that was deemed reasonable in light of the need to mobilize a substantial number of staff on very short notice, as compared to the rates paid under existing City contracts for unarmed security. All three firms independently proposed rates within a similar range, reinforcing that these are market rates.

AGB Investigative used 92 security guards to secure various locations on the South and West Side of the City at the cost of \$ 66,375.00.

OMEC requests approval to move forward with this procurement as stated in the attached Exhibit 1.

Sincerely,

Richard Guidice | Executive Director
Chicago of Chicago Office of Emergency Management and Communications



EXHIBIT 1

Department of Procurement Services
Emergency Contract Request Form

Requesting Department: OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS Date: June 24, 2020

Description of Operational Emergency (use Attachment 1 attached)
Anticipated duration of emergency (include justification for how you arrived at the duration): To further ensure the safety of Chicago's neighborhoods, particularly on the South and West Sides, the City has partnered with Illinois Security Professionals to ensure they have the security they need to safely operate after experiencing looting and property damage last week.

Justification for continued duration if this is a request for an additional emergency contract beyond the anticipated duration of emergency identified in an earlier request:
N/A

Emergency Requirements (check one):
Commodities Equipment Services x
(NOTE: Services, such as debris removal, are provided through equipment rental)

Details (describe the required commodities, equipment, or services (referred to hereafter as "requirements") in detail; attach additional pages as necessary):
The City will be working with three companies that will supply more than 100 private security guards to protect the local retail shops, grocery stores and pharmacies that community members rely on every single day.

Are the requirements available through an existing City contract? NO (Y/N)
Contract No. (if available): N/A Vendor: N/A
Vendor Contact Information: N/A

Explanation of why normal contracting procedures, including small orders, are not feasible in this instance:
The emergency contract is warrant for the preventative and precautionary measures following last week looting and property damage.

Are the requirements available through U.S. Communities or GSA Schedules? NO (Y/N)
Contract No. (if available): N/A Vendor: N/A

Description of anticipated vendor solicitation process: N/A

Department Contact Person: Joel W. Brown Phone: 312-745-5641
E-mail: Joel.Brown@chicagopolice.org Date Requirements Required: ASAP

Point of Delivery for Requirements: OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS

Consequences/Costs of not granting request: There will be continue hardship for the the Chicago residents particularly on the South and West Side due to not having security to assist with the protection of local retail shops, grocery stores and pharmacies that community members rely on every single day.

Commissioner's Signature*: Rich. Jones
*If the Commissioner is not available to execute this request, the second in command in the department may execute this form in the Commissioner's absence.

Attachment 1

In light of the unrest in the Chicago area and to further ensure the safety of Chicago's neighborhoods, particularly on the South and West Sides, the City partnered with local businesses to ensure they had the security they needed to safely operate after experiencing looting and property damage last week. Chicago's small businesses and neighborhood commercial corridors are the heart of our communities, which is why we worked to supply private security guards to protect the local retail shops, grocery stores and pharmacies that community members rely on every single day. The new guards were unarmed and solely in place to monitor activity on commercial corridors and notify the Chicago Police Department if any illegal activity occurred. None of the security guards had policing powers, and each of these companies have been specifically instructed not to engage or interfere with protestors or looters in any way.



AGB Investigative Services, Inc.
 7545 S. Western Ave.
 Chicago, IL 60620

Phone # 773-445-4300
 Fax # 773-445-4316
 finance@agbinvestigative.com
 www.agbinvestigative.com

Date	Invoice #
6/8/2020	16068

Bill To
City of Chicago Attn: Chicago Police

P.O Number	Terms	Due Date
		6/8/2020

Quantity	Description	Rate	Amount
92 Officers	Guard Services Rendered: Special Detail Emergency Guard Request Post: Location TBD June 6, 2020 - June 7, 2020 Unarmed Guard Services 1,475 Hours # of Officers Used {See Attached} # of Sites Assigned {See Attached}	45.00	66,375.00
<p>Late Fees: To avoid a one-time five percent (5%) late charge, please pay your invoice within the net payment terms listed on the invoice. In addition, any amounts that remain PAST DUE after the DUE DATE shall accrue interest at the rate of one percent (1%) per month from the DUE DATE until such time as the invoice, late charge, and interest are paid in full.</p>			<p>Balance Due \$66,375.00</p>



CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 130284

Date of This Filing: 07/20/2018 09:51 AM

Certificate Printed on: 02/22/2019

Original Filing Date: 07/20/2018 09:51 AM

Disclosing Party: AGB Investigative Services, Inc. Title: CEO

Filed by: Mr. John H. Griffin Jr

Matter: Guard and Patrol Services

Applicant: AGB Investigative Services, Inc.

Specification #:

Contract #:

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/15/2020

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

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

PRODUCER CS Insurance Strategies, Inc. 150 N Michigan Ave #2400 Chicago IL 60601	CONTACT NAME: PHONE (A/C, No, Ext): (312) 566-9700 FAX (A/C, No): (312) 566-0965 E-MAIL ADDRESS: _____ _____														
INSURED (773) 445-4300 AGB Investigative Services, Inc 7545 S Western Ave Chicago IL 60620	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER B: Philadelphia Indemnity Insurance</td> <td>18058</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Evanston Insurance Company	35378	INSURER B: Philadelphia Indemnity Insurance	18058	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER: Cert ID 2580** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: _____		Y	PHPK2134783	05/15/2020	05/15/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) 1 \$ 5,000 PERSONAL & ADJ INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Professional Liab \$ 1,000,000 (COMBINED SINGLE LIMIT (Per accident)) \$ 1,000,000 BODILY INJURY (Per person) \$ _____ BODILY INJURY (Per accident) \$ _____ PROPERTY DAMAGE (Per accident) \$ 5,000 \$ 5,000 \$ 5,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HEREOF <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> AUTOS ONLY <input checked="" type="checkbox"/> COLLISION <input checked="" type="checkbox"/> Comp/Ded <input checked="" type="checkbox"/> Ded			PHPK2134783	05/15/2020	05/15/2021	BODILY INJURY (Per person) \$ _____ BODILY INJURY (Per accident) \$ _____ PROPERTY DAMAGE (Per accident) \$ 5,000 \$ 5,000 \$ 5,000
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: _____ RETENTION \$: _____			PHUB722900	05/15/2020	05/15/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ _____
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N	5300004446-191	10/10/2019	10/10/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000 \$ _____ \$ _____

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City of Chicago Department of Finance and Risk Management is known as additional insured on a primary and non-contributory basis on the General Liability when required by written contract.

CERTIFICATE HOLDER City of Chicago Dept of Finance and Risk Management 121 N LaSalle St Chicago IL 60602	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

CERTIFICATION REGARDING COMPLIANCE WITH CITY OF CHICAGO ("CITY")
EMERGENCY PROCUREMENT TERMS AND CONDITIONS

On behalf of AGB Investigative Services, Inc. ("Contractor"), I acknowledge that I have been provided with a copy of the "City of Chicago Terms and Conditions for Emergency Procurements". I certify that I have reviewed and understand the aforementioned document. I further certify that the Contractor will comply with all provisions of the aforementioned document while performing services for the City.

Under penalty of perjury the person signing below warrants: (1) execution of this certification by Contractor is duly authorized by the Contractor; (2) the signature is being made with complete and full authority to commit the Contractor to all terms and conditions of this certification; and (3) all statements contained in this Certification are true, accurate, and complete as of the date of execution.

Name of Contractor: AGB Investigative Services, Inc.

Signature of Authorized Officer:



Title of Signatory: CEO

Date: 6/5/2020