The SWAT Team was in need of a small covert robot for tactical situations. Some members of the SWAT Team were familiar with the Recon Scout from Seeing it at conferences. A testing model was requested from Recon Robotics. After testing the robot in training and on operations it was decided that their robot fit what the SWAT Team was looking for and a request was submitted to purchase them.

No attempts were made to competitively bid the requirement. After researching to see if other robots similar to the Recon Scout were produced none were found.

Other SWAT Teams were contacted, vendors were called and manufacturers were contacted to see if there were other robots that could do what we wanted and what the Recon Scout could do. None were found.

It will depend on the long term durability of the robots. Our tests have shown good durability but over the course of 6-7 years of SWAT Operations new ones may need to be purchased.

If other manufacturers come out with a similar robot with similar capabilities than yes it would be able to be competitively bid. However if nothing comes on the market close to what the Recon Scout can do than no it would not be able to be competitively bid.
ESTIMATED COST
$115,000.00

SCHEDULE REQUIREMENTS
5 year contract

EXCLUSIVE OR UNIQUE CAPABILITY
The requested item is a small remote controlled robot that will be utilized to conduct reconnaissance and scouting of structures and areas that are a threat to the SWAT Team. During the research to find a robot to fit their needs no other one possessed the capabilities that this robot does.

This robot can be dropped from a height of 3 stories. This will allow the SWAT Team to be able to throw the robot into windows, doors and other opening that may contain an armed individual without endangering a SWAT Operator.

It is a small lightweight robot that can easily be carried by a SWAT Operator, making it readily available for use without having to return to the equipment truck to retrieve it.

The robot is made of a strong titanium shell and comes with a hand held remote that provides a black and white image.

The robot itself has an infrared camera that can provide video in low to no light areas. It can be used indoors or out with a range of up to 300 ft.

It is water resistant and can be used in a mist or rain environment.

This robot will give the SWAT Team a level of situational awareness that they currently do not possess. That level of awareness will allow them to confidently plan their next steps during an operation and give them the ability to help resolve the crisis situation that they have been called to.

OTHER
NA

APPROVED BY:  
DEPARTMENT HEAD OR DESIGNEE
Mary J. Shear
PRINT NAME
Jennie Oliver
CHIEF PROCUREMENT OFFICER

DATE
May 2011

BOARD CHAIRPERSON
Rich Butler
PRINT NAME
7.18.2011
DATE OF APPROVAL
INSTRUCTIONS FOR PREPARATION OF NON-COMPETITIVE PROCUREMENT FORM

If a City Department has determined that the purchase of supplies, equipment, work and/or services cannot be done on a competitive basis, a justification must be prepared on this "Justification for Non-Competitive Procurement Form" in which procurement is requested on a non-bid or non-competitive basis in accordance with 65 ILCS 5/8-10-4 of the Illinois Compiled Statutes. All applicable questions in each Subject Area below must be answered. The information provided must be complete and in sufficient detail to allow for a decision to be made by the Non-Competitive Procurement Review Board. Also attach a DPS Checklist and any other required documentation. The Board will not consider justification with incomplete information documentation or omissions.

PROCUREMENT HISTORY
1. Describe the requirement and how it evolved from initial planning to its present status.
2. Is this a first time requirement or a continuation of previous procurement from the same source? If so, explain the procurement history.
3. Explain attempts made to competitively bid the requirement. (Attach copy of notices and list of sources contacted)
4. Describe all research done to find other sources. (List other cities contacted, companies in the industry contacted, professional organizations, periodicals and other publications used).
5. Explain future procurement objectives. Is this a one-time request or will future requests be made for doing business with the same source?
6. Explain whether or not future competitive bidding is possible. If not, why not?

ESTIMATED COST
1. What is the estimated cost for this requirement (or for each contract, if multiple awards contemplated)? What is the funding source?
2. What is the estimated cost by fiscal year, if the job project or program covers multiple years?
3. Explain the basis for estimating the cost and what assumptions were made and/or data used (i.e., budgeted amount, previous contract price, current catalog or cost proposal from firms solicited, engineering or in-house estimate, etc.)
4. Explain whether the proposed Contractor or the City has a substantial dollar investment in original design, tooling or other factors which would be duplicated at City expense if another source was considered. Describe cost savings or other measurable benefits to the City which may be achieved.
5. Explain what negotiation of price has occurred or will occur. Detail why the estimated cost is deemed reasonable.

SCHEDULE REQUIREMENTS
1. Explain how the schedule was developed and at what point the specific dates were known.
2. Is lack of drawings and/or specifications a constraining factor to competitive bidding? If so, why is the proposed Contractor the only person or firm able to perform under these circumstances? Why are the drawings and specifications lacking? What is the lead time required to get drawings and specifications suitable for competition? If lack of drawings and specifications is not a constraining factor to competitive bidding, explain why only one person or firm can meet the required schedule.
3. Outline the required schedule by delivery or completion dates and explain the reasons why the schedule is critical.
4. Describe in detail what impact delays for competitive bidding would have on City operations, programs, costs and budgeted funds.

EXCLUSIVE OR UNIQUE CAPABILITY
1. If contemplating hiring a person or firm as a Professional Service Consultant, explain in detail what professional skills, expertise, qualifications, and/or other factors make this person or firm exclusively or uniquely qualified for the project. Attach a copy of the cost proposal, scope of services, and temporary consulting services form.
2. Does the proposed firm have personnel considered unquestionably predominant in the particular field?
3. What prior experience of a highly specialized nature does the person or firm exclusively possess that is vital to the job, project or program?
4. What technical facilities or test equipment does the person or firm exclusively possess of a highly specialized nature which is vital to the job?
5. What other capabilities and/or capacity does the proposed firm possess which is necessary for the specific job, project or program which makes them the only source who can perform the work within the required time schedule without unreasonable costs to the City?
6. If procuring products or equipment, describe the intended use and explain any exclusive or unique capabilities, features and/or functions the items have which no other brands or models, etc. possess. Is compatibility with existing equipment critical from an operational standpoint? Explain why?
7. Is competition precluded because of the existence of patent rights, copyrights, trade secrets, technical data, or other proprietary data? Attach documentation verifying such.
8. If procuring replacement parts and/or maintenance services, explain whether or not replacement parts and/or services can be obtained from any other sources? If not, is the proposed firm the only authorized or exclusive dealer/distributor and/or service center? If so, attach letter from manufacturer.

MBE/WBE COMPLIANCE PLAN
* All submissions must contain detailed information about how the proposed firm will comply with the requirements of the City's Minority and Women Owned Business program. All submissions must include a complete C-1 and D-1 form, which is available on the Procurement Services page on the City's intranet site. The City Department must submit a Compliance Plan, including details about direct and indirect compliance.

OTHER
Explain other related considerations and attach all applicable supporting documents, i.e., an approved ITGB form.

REVIEW AND APPROVAL
This form must be signed by both Originator of the request and signed by the Department Head or authorized designee. After review and final disposition from the Board, this form will be signed by the Chairperson of the Board. After review and final disposition from the Board, this form will be signed by the Chief Procurement Officer for final approval.
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6. Explain whether or not future competitive bidding is possible. If not, why not?

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EXCLUSIVE OR UNIQUE CAPABILITY
1. If contemplating hiring a person or firm as a Professional Service Consultant, explain in detail what professional skills, expertise, qualifications, and/or other factors make this person or firm uniquely qualified for the project. Attach a copy of the cost proposal, scope of services, and temporary consulting services form.
2. Does the proposed firm have personnel considered unquestionably predominant in the particular field?
3. What prior experience of a highly specialized nature does the person or firm exclusively possess that is vital to the job, project or program?
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OTHER
Explain other related considerations and attach all applicable supporting documents, i.e., an approved ITGB form.

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Jamie Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall  Room 403

May 23, 2011

Sole Source Request  
Specification No: 95436  
Vendor: Recon Robotics  
Attention: Richard Butler

The Chicago Police Department SWAT Team is continually working to improve its effectiveness in conducting its operations in a City with a wide variety of challenges. Operations such as hostage rescue, barricaded subject, WMD response and high risk search warrants - these operations pose unique dangers and the use of a scout robot would enhance the capabilities of the Team and increase officer safety. The Recon Scout robot by Recon Robotics is a small, covert robot that allows the SWAT Team the options and flexibility of covertly searching a location prior to the SWAT Team making entry.

Recon Robotics holds the patent for the Recon Scout robot and can provide the CPD with these robots. Since Recon Robotics holds the patent for the Recon Scout robot, there are no other sources who can competitively bid on this item. The Chicago Police Department requests approval from Department of Procurements Services for a Sole Source Contract for purchase of the Recon Scout robot from Recon Robotics.

Your attention to this matter is greatly appreciated.

Sincerely,

[Signature]

Marvin J. Shear  
Assistant Deputy Superintendent  
Bureau of Administrative Services  
Chicago Police Department
DPS PROJECT CHECKLIST

IMPORTANT: ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR ROUTING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602, ATTENTION: CHIEF PROCUREMENT OFFICER.

General Information:
Date: 23MAY2011
Requisition No.: 57670
Specification No.: (if known) 95436
PO No.: (if known) NA
Modification No.: (if known) NA
Previous PO No.: (if known) NA
Need by (estimated date): ASAP
Contact Person: Molly M. Longanecker
Telephone: -7455599
Fax: -7456841
Email: molly.longanecker@chicagopolice.org
Project Manager:
Telephone: 0
Fax: 0
Email: NA
Project Description: RECON SCOUT ROBOTS CPD 5 YEAR CONTRACT REQUEST

Funding:
City: ☑ Corporate ☐ Bond ☐ Enterprise ☐ Grant* ☐ Other:
State: ☐ DOT/Transit ☐ DOT/Highway ☐ Grant* ☐ Other:
Federal: ☐ FHWA ☐ FTA ☐ FAA ☐ Grant* ☐ Other:

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Term Estimated Value $115000

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE _____COMMITTED OR _____SPENT BY DEADLINE: ______________(DATE)

Scope Statement:
☑ Attached is a Detailed Scope of Services and/or Specification. E-mail softcopy in Microsoft Word to DPS Unit Manager

IMPORTANT:
THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR DPS TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE THE SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT UNIT.

Purchase Order Type (Check All That Apply):
New Request
☑ Blanket/Term/DUR/Agreement
☐ Master Agreement (Task Order)
☐ Standard/One-Time Purchase
Forms
☑ Requisition
☐ Special Approvals
☑ Non-Competitive Review Board (NCRB)

Modification/Amendment
☐ Time Extension**
☐ Vendor Limit Increase
☐ Scope Change/Price Increase/Additional Line Item(s)
☐ Other (specify):

Contract Term: 5 YEARS
** Requested Term (Number of Months): 60

Pre-Bid/Submittal Requirements:
Mandatory Pre Bid/Submittal Conference? ☐ Yes* ☑ No
Requesting Site Visit? ☐ Yes ☑ No
*If yes, explain reasons why mandatory attendance is necessary.
The following is a general description of what should be included in a Scope of Services or Specification:
A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST

Required Attachments: Scope of Services, including location, description of project, services required, deliverables, and other information as required

Risk Management
Current Insurance Requirements prepared/approved by Risk Management:
Will services be performed within 50 feet of CTA train or other railroad property?
Will services be performed on or near a waterway?

☐ Yes ☐ No
☐ Yes ☐ No
☐ Yes ☐ No

If applicable, Pre-Qualification Category No. Category Description:
For Pre-Qualification Program, attach list of suggested firms to be solicited

Other Agency Concurrence Required: ☐ None ☐ State ☐ Federal ☐ Other _____

If Amendment request, please verify and provide the following:
Contractor's Name:
Contractor's Address:
Contractor's e-mail Address:
Contractor's Phone Number:
Contractor's Contact Person:

Attach Recommendation of MBE/WBE/DBE Analysis Form

☐ Yes ☐ No

AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST

DOA sign-off for final design documents:

☐ Yes ☐ No

Required Attachments:
Copy of Draft Contract Documents and Detailed Specifications

Risk Management:
Current Insurance Requirements prepared/approved by Risk Management:
Will work be performed within 50 feet of CTA or ATS structure or property?
Will work be performed ariaside?

☐ Yes ☐ No
☐ Yes ☐ No
☐ Yes ☐ No

*NOTE: Any non-construction Aviation request, complete the applicable section.

Do bid documents contain Sensitive Security Information (SSI)?
*If yes, attach Confidentiality Statement

☐ Yes* ☐ No ☐ Redacted

Attach Recommendation of MBE/WBE/DBE Analysis Form

☐ Yes ☐ No

If Amendment request, please verify and provide the following:
Contractor's Name:
Contractor's Address:
Contractor's e-mail Address:
Contractor's Phone Number:
Contractor's Contact Person:
COMMODITIES SUPPLEMENTAL CHECKLIST

Required Attachments:
☑ Detailed Specifications (Scope of Services) including detailed description of the product, delivery location, user department contact, price escalation considerations
☐ Bidder’s qualification, contract term and extension options
☐ Contractor’s qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards
☐ Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.

Attach Recommendation of MBE/WBE/DBE Analysis Form
☐ Yes ☐ No

Is this a Revenue Producing contract?
☐ Yes ☐ No

If Modification request, please verify and provide the following:
Contractor’s Name:
Contractor’s Address:
Contractor’s e-mail Address:
Contractor’s Phone Number:
Contractor’s Contact Person:

CONSTRUCTION SUPPLEMENTAL CHECKLIST

Required Attachments:
Copy of Draft (80% Completion), Contract Documents and Detailed Specifications

Risk Management
Current Insurance Requirements prepared/approved by Risk Management:
Will services be performed within 50 feet of CTA train or other railroad property?
Will services be performed on or near a waterway?

Attach Recommendation of MBE/WBE/DBE Analysis Form
☐ Yes ☐ No

If Modification request, please verify and provide the following:
Contractor’s Name:
Contractor’s Address:
Contractor’s e-mail Address:
Contractor’s Phone Number:
Contractor’s Contact Person:

PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST

If New Request (Check applicable boxes):
Is this a Request for Information (RFI)?
Is this a Request for Qualifications (RFQ)?
Is this a Request for Proposal (RFP)?
If RFQ or RFP, did any outside Consultant provide advice or deliverables in developing the RFQ or RFP?

*If yes, Company Name:PO#
Attach a narrative explaining the consulting services and deliverables provided.

Is this a Non-Competitive Procurement?
☐ Yes* ☐ No

*If yes, attach completed Non-Competitive Justification form, vendor proposal and completed MBE/WBE compliance plan (Schedules C-1 and D-1) submitted to the Non-Competitive Review Board.

Is this the request for Individual Contract Services?
*If yes and you seek a sole source contract to hire a person as a Consultant, attach completed Office of Compliance “Request for Individual Contract Services” approval form signed by Department Head, Office of Compliance & OBM.

Is this a Revenue Producing contract?
☐ Yes ☐ No

Does this request involve the purchase of Software?
*If yes, is City required to sign a software license?
*If yes, attach descriptions of software and software license agreement.
PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST (continued)

Required Attachments (IF RFP/RFQ OR SOLE SOURCE):
☐ Statement of Work (SOW), Deliverables or Scope of Services defined
☐ Does SOW involve any work in the public way?
  *If yes, attach list of locations.
☐ Does SOW involve any public improvement to property that requires performance bond or prevailing wage?
  *If yes, attach list of locations.
☐ Is City Council approval required?
☐ Project or Program Background Information
☐ Project Goals and Objectives
☐ Qualifications or Licenses/Certifications required for any disciplines
☐ Evaluation Criterion desired in RFP or RFQ
☐ Evaluation Committee (EC) members recommended. Attach list of names, titles and departments
☐ Technical and/or Functional Requirements, if applicable
☐ Cost Proposal/Schedule of Compensation structure (If Sole Source, over Contract Term by Milestone Deliverables)
☐ If an Information Technology (IT) project valued at $100,000.00 or more, attach approval transmittal sheet from Information Technology Governance Board (ITGB)

Attach Recommendation of MBE/WBE/DBE Analysis Form
☐ Yes ☐ No

If Amendment request, please verify and provide the following:
Contractor's Name:
Contractor's Address:
Contractor's e-mail Address:
Contractor's Phone Number:
Contractor's Contact Person:

VEHICLES/HEAVY EQUIPMENT SUPPLEMENTAL CHECKLIST

Required Attachments:
☐ Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if any, and options/accessories
☐ Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Information, etc.)
☐ Delivery Location(s)
☐ Technical Literature
☐ Drawings, if any
☐ Part Number List (Manufacturer, or Dealer, or Other Source)
☐ Current Price List(s)/Catalog(s)
☐ Special Approval Form
☐ Exhibits and Attachments

Attach Recommendation of MBE/WBE/DBE Analysis Form
☐ Yes ☐ No

Is this a Revenue Producing Contract?
☐ Yes ☐ No

If Modification request, please verify and provide the following:
Contractor's Name:
Contractor's Address:
Contractor's e-mail Address:
Contractor's Phone Number:
Contractor's Contact Person:
WORK SERVICES/FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST

Required Attachments:

☐ Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations

☐ Bidder's qualification, contract term and extension options

☐ Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards

☐ Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate

☐ If an Information Technology (IT) project valued at $100,000.00 or more, attach approval transmittal sheet from Information Technology Governance Board (ITGB)

Risk Management:

Will services be performed within 50 feet (50') of CTA train or other railroad property? □ Yes □ No

Will services be performed on or near a waterway? □ Yes □ No

Will services require the handling of hazardous/bio-waste material? □ Yes □ No

Will services require the blocking of streets or sidewalks which may affect public safety? □ Yes □ No

Attach Recommendation of MBE/WBE/DBE Analysis Form

Is this a Revenue Producing contract? □ Yes □ No

If Modification or Amendment request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:
GSA Sales Quote

Date: 7/6/2011  
Sales Quote #: RR-10-0189 C  
Customer #: NA-C-189-05

BILLING ADDRESS
Chicago Police Dept.  
Molly Waller  
3340 W. Fillmore St.  
Chicago  
IL 60624  
312-523-8346  
molly.waller@chicagopolice.org

SHIPPING ADDRESS
Same

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**[all prices in US Dollars]**

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Shipping & Handling 150.00 Included in pricing shown above

TOTAL $14,170.49

For sales of the Recon Scout to non-federal and non-military entities, license eligibility is limited to state and local police and firefighters eligible under 47 C.F.R. § 90.20(a)(1) of the FCC Rules, and security personnel in Critical Infrastructure Industries as defined in the FCC Rules, 47 C.F.R. § 90.7. By accepting this quote, the purchasing agency attests they are eligible to license this product. Operation of this product by non-federal and non-military entities requires an FCC license. This sales quote is valid for 90 days after the above date.
To Whom It May Concern:

This letter is to confirm that ReconRobotics, Inc., having as its primary office 7620 West 78th Street, Edina, MN 55439 (www.reconrobotics.com), is the sole manufacturer of the Recon Scout XT tactical reconnaissance robot system. This system includes, but is not limited to, the Recon Scout XT robot unit, the operator control unit (OCU) and any associated accessories (i.e. the Command Monitoring Station).

The Recon Scout XT is a man portable, remote controlled reconnaissance robot designed to provide immediate video surveillance to law enforcement personnel in hostile environments. The Recon Scout XT is unique in the global law enforcement marketplace because it is the only robotic reconnaissance system to combine the following critical attributes:

Size – The Recon Scout XT is less than 7.5 inches long and three inches wide and weighs just 1.2 pounds. This diminutive size and weight makes it easily transportable (i.e. worn on a vest) and enables the robot to be deployed by simply throwing it into the target environment. This small size also makes it difficult to detect while surveying a target environment.

Survivability / Durability – The Recon Scout XT is designed to survive repeated forceful impacts such as those from throwing the robot 200' or dropping it from a height of 30' onto a concrete surface.

Maneuverability / Range – The Recon Scout XT has a turning radius of zero and can move at speeds of 1 foot per second (depending on terrain). The video and command signals have a range of 300' outdoors (line of sight) or 100' indoors (depending on number and composition of intervening walls).

Ultra Low Light Capability – The Recon Scout XT uses an ultra low light camera system rated to 0.0003 lux. This camera system enables the Recon Scout XT to provide a clear image of the target environment in almost any urban setting.

Operational Endurance – The Recon Scout XT will operate on a single charge for up to 60 minutes of continuous use.

Ease of Use – Tactical team members are able to hold and fully operate the robot system’s remote control unit with one hand, leaving the other hand available for a firearm, shield or radio.

Immediacy – The Recon Scout XT may be deployed from its carrying case in under 10 seconds.

The Recon Scout XT may only be acquired through ReconRobotics, Inc. or one of its duly authorized representatives. For more information about the Recon Scout XT or if you require clarification about this letter, please contact me using the below listed contact information.

Best regards,

Andy Krueger
Customer Service Manager
ReconRobotics, Inc.
952-935-5515, x106
andk@reconrobotics.com

Within the United States, sales of the Recon Scout to non-Federal and non-military entities is limited to state and local police and firefighters eligible for licensing under 47 C.F.R. § 90.20(a)(1) of the FCC Rules, and security personnel in Critical Infrastructure Industries as defined in the FCC Rules, 47 C.F.R. § 90.7. Operation of this product by non-federal and non-military entities requires an FCC license. These FCC Rules do not apply to sales made outside the United States.
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFER 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 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
Northern Capital Commercial
Northern Capital Ins Gp dba
P.O. Box 5936
Minneapolis, MN 55440-9396
G. Reynolds Fisher

CONTACT
NAME: 552-996-8918
PHONE: Northern Capital Commercial
952-829-0482
ACC. No.

INSURED
Reconrobotics, Inc.
7620 W. 78th St.
Edina, MN 55439

INSURER(S) AFFORDING COVERAGE
NNAIC:

INSURER A: Navigators Insurance Co.

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES
CERTIFICATE NUMBER: CE10CGLO105831C
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.

<table>
<thead>
<tr>
<th>INSR LTR</th>
<th>TYPE OF INSURANCE</th>
<th>ADJ (SUBR) Insr W/G</th>
<th>POLICY NUMBER</th>
<th>POLICY EFF (MM/DD/YYYY)</th>
<th>LIMITS</th>
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<tbody>
<tr>
<td>A</td>
<td>GENERAL LIABILITY</td>
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<td>A</td>
<td>01/15/11</td>
<td>EACH OCCURRENCE: 1,000,000</td>
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<td>MED EXP (Any one person): Excl</td>
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<td>PERSONAL &amp; ADV INJURY: 1,000,000</td>
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<td>GENERAL AGGREGATE: 2,000,000</td>
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<td>PRODUCTS - COMPOUND G: 2,000,000</td>
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<td>A</td>
<td>01/15/11</td>
<td>COMBINED SINGLE LIMIT (Each accident): 1,000,000</td>
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<td>01/15/12</td>
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<td>PROPERTY DAMAGE (Per accident):</td>
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<td>EXCESS LIABILITY</td>
<td>CLAIMS-MADE</td>
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<td>DEDUCTIBLE</td>
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<td>WORKERS COMPENSATION</td>
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<td>AND EMPLOYER'S LIABILITY</td>
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<td>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED?</td>
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<td>(Mandatory in NH)</td>
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<td>IF YES, DESCRIBE UNDER DESCRIPTION OF OPERATIONS below</td>
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</tbody>
</table>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)

CERTIFICATE HOLDER

CHICA11

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
G. Reynolds Fisher

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CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT
AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a if applicable:

ReconRobotics, Inc.

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. [X] the Applicant
   OR

2. [ ] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the
   Applicant in which Disclosing Party holds an interest: ________________________________
   OR

3. [ ] a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of
   the entity in which Disclosing Party holds a right of control: ________________________________

B. Business address of Disclosing Party: 7620 W. 18th Street
   Edina, MN 55439

C. Telephone: 952-935-5515 Fax: 952-935-5508 Email: katie.sisco@reconrobotics.com

D. Name of contact person: Katie Sisco

E. Federal Employer Identification No. (if you have one): 26-2183883

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to
   which this EDS pertains. (Include project number and location of property, if applicable):

Robotic Sales

G. Which City agency or department is requesting this EDS? City of Chicago

If the Matter is a contract being handled by the City's Department of Procurement Services, please
complete the following:

Specification # ___________________________ and Contract # ___________________________

Ver. 11-01-45
Page 1 of 13
SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

[ ] Person
[ ] Publicly registered business corporation
[ ] Privately held business corporation
[ ] Sole proprietorship
[ ] General partnership*
[ ] Limited partnership*
[ ] Trust
[ ] Limited liability company*
[ ] Limited liability partnership*
[ ] Joint venture*
[ ] Not-for-profit corporation

(Is the not-for-profit corporation also a 501(c)(3))?  
[ ] Yes  [ ] No
[ ] Other (please specify)

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Minnesota

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

[ ] Yes  [✓] No  [ ] N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alan Bignall</td>
<td>President + CEO</td>
</tr>
<tr>
<td>Patrick McKinney</td>
<td>COO</td>
</tr>
<tr>
<td>Mary Wilson</td>
<td>CFO</td>
</tr>
<tr>
<td>Christopher Carlisle</td>
<td>Secretary</td>
</tr>
</tbody>
</table>

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or
any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name
n/a

Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state “None.” NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago (“Municipal Code”), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the Disclosing Party

corporation is owned by over 100 shareholders.
No single shareholder owns more than 10% of the company. Full list available upon request.

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[ ] Yes [X] No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV – DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total
The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

“Lobbyist” means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. “Lobbyist” also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

| Name (indicate whether retained or anticipated to be retained) |
|--------------------------|-----------------|-----------------|-----------------------------|
| Fees (indicate whether paid or estimated) |

(Add sheets if necessary)

[ ] Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[ ] Yes [ ] No [ ] No person owns 10% or more of the Disclosing Party.

If “Yes,” has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No
B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

   a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

   b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

   c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;

   d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

   e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

   • the Disclosing Party;
   • any “Applicable Party” (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, “Disclosure of Subcontractors and Other Retained Parties”);
   • any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the the illegibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;
• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).
6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

N/A

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

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

[ ] is
[ ] is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter...
2-32 of the Municipal Code, explain here (attach additional pages if necessary):

[ ]

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

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?
   [ ] Yes [✓] No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[ ] Yes [✓] No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

<table>
<thead>
<tr>
<th>Name</th>
<th>Business Address</th>
<th>Nature of Interest</th>
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4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.
E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

✓ 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

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<tr>
<th>Name</th>
<th>Address</th>
<th>Contact Information</th>
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SECTION VI – CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

   [List]

   [List]

Page 9 of 13
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at http://www.whitehouse.gov/omb/grants/sflllین.pdf, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.
Is the Disclosing Party the Applicant?

[ ] Yes        [ ] No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)
   [ ] Yes        [ ] No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?
   [ ] Yes        [ ] No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
   [ ] Yes        [ ] No

If you checked "No" to question 1. or 2. above, please provide an explanation:

--------------------------------------------------

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.
D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2 If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.
H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

[Signature]
(Print or type name of Disclosing Party)
Date: 08.28.2011
By: 
(sign here)

[Signature]
(Print or type name of person signing)
President & CEO
(Print or type title of person signing)

[Signature]
Signed and sworn to before me on (date) March 28th 2011, by Christina B. Dowling.
Notary Public.

Commission expires: 01.31.2013
Jamie Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall Room 403  

Att: Richard Butler  

May 24, 2011  

Subject: Full Waiver request for MBE/WBE  
Spec.: 95436, Recon Scout Robots  

The Chicago Police Department respectfully requests that a full MBE waiver (25%) and a full WBE waiver (6.9%) be granted to Recon Scout. The said contractor reached out to 17 companies to see if there would be some way to comply however was not successful due to the fact there was very little response. The little response they did receive they are going to procure office supplies; however at this time not sure how much they will purchase with in the life of the contract these goods. The Chicago Police Department feels the contractor has thoroughly gone over the list of registered vendors unfortunately there is no or very little opportunities for MBE and WBE at this time.

Please find attached memo from contract requesting full waiver and back emails to MBW and WBE sub contractors.

Your attention to this matter is greatly appreciated.

Sincerely,

Marvin J. Shear  
Assistant Deputy Superintendent  
Bureau of Administrative Services  
Chicago Police Department
CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT
AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

MidCo Inc.

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:
1. [✓] the Applicant
   OR
2. [ ] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest:
   OR
3. [ ] a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control:

B. Business address of Disclosing Party: 16W221 Shore Court

Burr Ridge, IL 60527

C. Telephone: 630-887-1800 Fax: 630-887-1962 Email: dlofquist@midcosystems.com

D. Name of contact person: Dale Lofquist

E. Federal Employer Identification No. (if you have one): 36-2550391

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Security Maintenance Contract

G. Which City agency or department is requesting this EDS? Chicago Police Department

If the Matter is a contract being handled by the City’s Department of Procurement Services, please complete the following:

Specification # ______________________ and Contract # ______________________
SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

[ ] Person
[ ] Publicly registered business corporation
[ ] Privately held business corporation
[ ] Sole proprietorship
[ ] General partnership*
[ ] Limited partnership*
[ ] Trust

[ ] Limited liability company*
[ ] Limited liability partnership*
[ ] Joint venture*
[ ] Not-for-profit corporation

(Is the not-for-profit corporation also a 501(c)(3))?

[ ] Yes
[ ] No

[ ] Other (please specify)

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

[ ] Yes
[ ] No

[ ] N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
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</thead>
<tbody>
<tr>
<td>See attached</td>
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</tr>
</tbody>
</table>

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or
any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
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</thead>
<tbody>
<tr>
<td>N/A</td>
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</tr>
</tbody>
</table>

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

<table>
<thead>
<tr>
<th>Name</th>
<th>Business Address</th>
<th>Percentage Interest in the Disclosing Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paul Janik</td>
<td>16W221 Shore Ct, Burr Ridge, IL 60527</td>
<td>20%</td>
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<tr>
<td>Michael Janik</td>
<td>16W221 Shore Ct, Burr Ridge, IL 60527</td>
<td>20%</td>
</tr>
<tr>
<td>Edwin Janik</td>
<td>16W221 Shore Ct, Burr Ridge, IL 60527</td>
<td>20%</td>
</tr>
<tr>
<td>Karen J. Guzan</td>
<td>16W221 Shore Ct, Burr Ridge, IL 60527</td>
<td>20%</td>
</tr>
<tr>
<td>Sharon MacNab</td>
<td>16W221 Shore Ct, Burr Ridge, IL 60527</td>
<td>20%</td>
</tr>
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SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[ ] Yes  [ ] No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):


SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total
amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

“Lobbyist” means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. “Lobbyist” also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

<table>
<thead>
<tr>
<th>Name (indicate whether retained or anticipated to be retained)</th>
<th>Business Address</th>
<th>Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)</th>
<th>Fees (indicate whether paid or estimated)</th>
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(Add sheets if necessary)

[ ] Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[ ] Yes [ ] No [ ] No person owns 10% or more of the Disclosing Party.

If “Yes,” has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No
B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

   a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

   b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

   c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;

   d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

   e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

   • the Disclosing Party;
   • any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
   • any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;
• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party’s or Affiliated Entity’s contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer’s or employee’s official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).
6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:


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

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

[ ] is  [x] is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter
2-32 of the Municipal Code, explain here (attach additional pages if necessary):

N/A

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

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?
   [ ] Yes  [x] No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[ ] Yes  [ ] No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

<table>
<thead>
<tr>
<th>Name</th>
<th>Business Address</th>
<th>Nature of Interest</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.
E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or shareholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

X 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or shareholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or shareholder insurance policies and no records of names of any slaves or slaveholders.

2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or shareholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:


SECTIION VI – CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

   N/A

   

   

   

Page 9 of 13
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at http://www.whitehouse.gov/omb/grants/sfllin.pdf, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.
Is the Disclosing Party the Applicant?

[√] Yes  [ ] No

If “Yes,” answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)
   [√] Yes  [ ] No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?
   [√] Yes  [ ] No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
   [ ] Yes  [ ] No

If you checked “No” to question 1. or 2. above, please provide an explanation:

_________________________________________

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available online at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.
D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2 If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.
H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Paul Janik - MidCo Inc. Date: May 24, 2011
(Print or type name of Disclosing Party)

By: Paul Janik
(sign here)
(Print or type name of person signing)

President
(Print or type title of person signing)

Signed and sworn to before me on (date) 5/24/11, by Paul Janik,
at DuPage County, Illinois (state).

Jacquelyn A. Conlee Notary Public.
MidCo Inc.

**Officers are:**
- Paul Janik  
- Mike Janik  
- Karen J. Guzan  
- Jim Maertzig, CPA  
- Albina Janik  

**Owners are:**
- Paul Janik  
- Mike Janik  
- Karen J. Guzan  
- Ed Janik  
- Sharon MacNab  

**Directors are:**
- Paul Janik  
- Mike Janik  
- Karen Guzan  
- Ed Janik  
- Sharon MacNab  
- Jim Maertzig
March 28, 2011

Molly Waller
Department of Procurement Services
3340 W. Fillmore Street
Chicago, IL 60624

Molly:

I am writing this letter to request for a full waiver regarding our participation in the Minority and Women's Owned Business Procurement Program (MWBE) required by the City of Chicago given our sole source contract with the city.

As a small company with only 26 employees, we just started our fifth year in business. While we would love to be able to commit to a five year contract of doing business in the city of Chicago, we are unsure of the things will we need in the future and the level of expansion that will take place. That being said, we are definitely growing and the realm of opportunity is largely unknown.

That being said, as part of our effort to meet the MWBE requirement, we contacted 17 businesses in Chicago that fall under the realm of services we currently require, including:

A&G Cleaning
Dan's Printing and Office Supplies, Inc
Rocha Plumbing
Abbey Cleaning Services
Dayspring Professional Janitorial Service
Executive Janitorial Service, Inc
Kukua’s Carpet Care and Services
S&S Heating and Cooling Inc
Sheridan Plumbing and Sewer Inc

Chicago Land Plumbing
Hallagan Office Supplies
J&D Janitorial Services
A&R Janitorial Services
Diaz Heating and Cooling, Inc
Multiple Business System, Inc.
Ryan’s Cleaning Services
T&J Plumbing Inc

Of the 17 we contacted, we received five responses. Three of the companies, including Rocha Plumbing Inc, J&D Janitorial Services Inc, and Chicagoland Plumbing responded saying they only do business in the state of Illinois or city of Chicago. The two businesses that responded and said they could assist us are: Hallagan Office Supplies and Dan’s Printing and Office Supplies, Inc. We have requested catalog’s from both of those companies and intend to do some business with them to fulfill our office supply needs.

Being based in Minneapolis and scouring through the list of 2000+ MWBE companies for the City of Chicago, there are not any other certified companies that we would be able to begin contracts with at this time.

Please let me know if you have any questions or need anything else.

Sincerely,

Aimée Barmore
ReconRobotics, Inc.
952.935.5515 x111
Vendor Information

Business Name: Dan's Printing & Office Supplies, Inc.
Owner: Caroline Vaclav
Address: 14800 South Cicero Avenue
         Oak Forest, IL 60452
Phone: 708-687-3055
Fax: 708-687-9035
Email: carolvaclav@danielspos.com
Website: http://www.danielspos.com

Certification Information
Certifying Agency: City of Chicago
Certification Type: WBE - Women Business Enterprise
Certification Date: 3/27/2009
Renewal Date: 4/1/2011
Expiration Date: 4/1/2014
Certified Business Description: Retail Sale of Office Supplies, Stationary and Furniture; Commercial Lithographic, Printing and Quick Printing; Graphic Design Services

Commodity Codes
Code: NAICS 32311
Description: Printing (More)
Code: NAICS 45321
Description: Office Supplies and Stationery Stores (More)
Code: NAICS 54143
Description: Graphic Design Services (More)
Hi Christina - We will be more than happy to work with your company. In our office products division we carry more than 30,000 office supplies – our resources allow us to ship via next day delivery to almost all locations within the continental United States. All we ask is that the order be over $150 for free delivery. The only thing that would be excluded from the free delivery is freightable products such as large furniture pieces.

In our printing division, most all products can be shipped via UPS.

Please feel free to visit our website at danielspos.com for a complete listing of all the services or products we carry. If you have any further questions, give me a call at the below phone number.

Pamela Vaclav | Daniels Printing & Office Supply
Phone: 708-687-3055 | Fax: 708-687-9035 | email: pam@danielspos.com
14800 S. Cicero Avenue | Oak Forest, IL 60452 | www.danielspos.com

---Original Message---
From: Christina Dowling [mailto:Christina.Dowling@reconrobotics.com]
Sent: Tuesday, March 22, 2011 2:46 PM
To: carolvacal@danielspos.com
Subject: Services

We are currently in the process of sole sourcing our product to do business with the City of Chicago Police Department. In order to meet the WMBE requirements, we are contacting you in regards to your business services.

We are reaching out to you regarding the product and services you offer. Do you currently work with or willing to work with a company located in Minneapolis, MN?

My contact information is below, please let me know if you product or services would be available to us.

Thanks for your time and your assistance.

Christina B. Dowling
HR Manager / Office Manager
ReconRobotics, Inc.
7620 W. 78th Street
Edina, MN 55439
Office: 952.935.5515 Ext. 105
Fax: 952.935.5508
Cell: 612.270.2926
SKYPE: christina dowling
This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you are not the named addressee, you should not disseminate, distribute or copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

Within the United States, sale of the Recon Scout to non-Federal and non-military entities is limited to state and local police and firefighters eligible for licensing under 47 C.F.R. § 90.20(a)(1) of the FCC Rules, and security personnel in Critical Infrastructure Industries as defined in the FCC Rules, 47 C.F.R. § 90.7. Operation of this product by non-federal and non-military entities requires an FCC license. These FCC Rules do not apply to sales made outside the United States.
Vendor Information

Business Name: Hallagan Office Supplies, Inc.
Owner: Joan Hallagan
Address: 6854 West North Avenue, Chicago, IL 60707-4412
Phone: 773-637-0388
Fax: 773-637-0799
Email: hallagan@corecomm.net

Certification Information
Certifying Agency: City of Chicago
Certification Type: WBE - Women Business Enterprise
Certification Date: 12/4/2008
Renewal Date: 11/1/2011
Expiration Date: 11/1/2011
Certified Business Description:
Sale of Office Supplies; DATA PROCESSING OFFICE FURNITURE, WOOD (NOT STORAGE CABINETS - SEE I TC 87); STANDS, OFFICE EQUIPMENT AND MACHINES; MISCELLANEOUS OFFICE SUPPLIES; COPY MACHINES, LASER, INCLUDING PARTS AND ACCESSORIES COPYING MACHINES, LASER

Commodity Codes

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<th>Description</th>
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<td>NIGP 42518</td>
<td>Data Processing Office Furniture, Wood (Not Storage Cabinets - See I TC 87)</td>
</tr>
<tr>
<td>NIGP 42583</td>
<td>Stands, Office Equipment and Machines</td>
</tr>
<tr>
<td>NIGP 57899</td>
<td>Miscellaneous Office Supplies</td>
</tr>
<tr>
<td>NIGP 60042</td>
<td>Copy Machines, Laser, Including Parts and Accessories</td>
</tr>
</tbody>
</table>
Thanks so much! I would be happy to have the catalogue.

Christina B. Dowling

HR Manager / Office Manager
ReconRobotics, Inc.
7620 W. 78th Street
Edina, MN 55439
Office: 952.935.5515 Ext, 105
Fax: 952.935.5508
Cell: 612.270.2926
SKYPE: christina dowling
Christina.Dowling@reconrobotics.com
www.reconrobotics.com

From: Hallagan Business Machines [mailto:hallagan@core.com]
Sent: Tuesday, March 22, 2011 3:52 PM
To: Christina Dowling
Subject: RE: quick question

We do but it is under construction. We will be happy to send you a cat with most office supplies you would need.

Thanks
Joan

From: Christina Dowling [mailto:Christina.Dowling@reconrobotics.com]
Sent: Tuesday, March 22, 2011 9:02 AM
To: hallagan@core.com
Subject: RE: quick question

Please do and do you have a link to online ordering?

Christina B. Dowling

HR Manager / Office Manager
ReconRobotics, Inc.
7620 W. 78th Street
Edina, MN 55439
Office: 952.935.5515 Ext, 105
Fax: 952.935.5508
Cell: 612.270.2926
SKYPE: christina dowling
Christina.Dowling@reconrobotics.com
www.reconrobotics.com

From: Hallagan Business Machines [mailto:hallagan@core.com]
Sent: Tuesday, March 22, 2011 9:00 AM
To: Christina Dowling  
Subject: RE: quick question

Yes we have a catalogue of office supplies. I would happy to forward it to you if you are interested.
Thanks
Joan

From: Christina Dowling [mailto:Christina.Dowling@reconrobotics.com]
Sent: Tuesday, March 22, 2011 8:30 AM
To: hallgan@corecomm.net
Subject: quick question

Dear Business:

We are currently in the process of sole sourcing our product to do business with the City of Chicago Police Department. In order to meet the WMBE requirements, we are contacting you in regards to your business services.

We are reaching out to you regarding the product and services you offer. Do you currently work with or willing to work with a company located in Minneapolis, MN?

My contact information is below, please let me know if you product or services would be available to us.

Thanks for your time and your assistance.
Vendor Information

Business Name: Rocha Plumbing, Inc.
Owner: Rene Rodriguez
Address: 2803 West 38th Street
          Chicago, IL 60632-1701
Phone: 773-521-9640
Fax: 773-521-9645
Email: rocha.plumbing@comcast.net

Certification Information
Certifying Agency: City of Chicago
Certification Type: MBE - Minority Business Enterprise
Certification Date: 10/13/2008
Renewal Date: 11/1/2011
Expiration Date: 11/1/2013
Certified Business Description: Plumbing Maintenance and Repair (Includes Toilets, etc.)

Commodity Codes

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<td>Plumbing Maintenance and Repair (Includes Toilets, etc.)</td>
</tr>
<tr>
<td>NIGP 91468</td>
<td>Plumbing</td>
</tr>
</tbody>
</table>
I currently don't work with any company located in Minnesota, however, if they are going to offer their services in Chicago and that service is related to Plumbing, we will be more than happy to work with you. Thank you.

Sent on the Sprint® Now Network from my BlackBerry®

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Dear Business:

We are currently in the process of sole sourcing our product to do business with the City of Chicago Police Department. In order to meet the WMBE requirements, we are contacting you in regards to your business services.

We are reaching out to you regarding the product and services you offer. Do you currently work with or willing to work with a company located in Minneapolis, MN?

My contact information is below, please let me know if you product or services would be available to us.

Thanks for your time and your assistance.

Katie

---

Katie Sisco
Sales Executive - East Region
ReconRobotics, Inc.
7620 W. 78th Street
Edina, MN 55439
Office: 952.935.5515 Ext. 113
Fax: 952-935-5508
Cell: 612.220.1776
katie.sisco@reconrobotics.com
www.reconrobotics.com

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**Vendor Information**

**Vendor Information**
Business Name: J & D Janitorial Services Inc.
Owner: Dona Davis
Address: 10750 South Michigan Avenue, Chicago, IL 60628-3510
Phone: 630-936-6602
Fax: 630-462-6647
Email: dona.davis@mckesson.com
Website: www.jdjanitorial.net

**Certification Information**
Certifying Agency: City of Chicago
Certification Type: MBE - Minority Business Enterprise
Certification Date: 11/28/2008
Renewal Date: 6/30/2011
Expiration Date: 6/30/2011
Certified Business Description: Janitorial/Custodial Services

**Commodity Codes**
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<th>Code</th>
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</thead>
<tbody>
<tr>
<td>NIGP 91039</td>
<td>Janitorial/Custodial Services</td>
</tr>
</tbody>
</table>
Dear Owner,

I am not in a position to handle any out of state business, but would like to sometime in the future.

Thank you,

Dona Looper Davis  
J & D Janitorial Services Inc.  
630-429-2061  
630-936-6602 (Cell)  
dona.davis@mckesson.com

Dear Business:

We are currently in the process of sole sourcing our product to do business with the City of Chicago Police Department. In order to meet the WMBE requirements, we are contacting you in regards to your business services.

We are reaching out to you regarding the product and services you offer. Do you currently work with or willing to work with a company located in Minneapolis, MN?

My contact information is below, please let me know if you product or services would be available to us.

Thanks for your time and your assistance.

Katie

Katie Sisco  
Sales Executive - East Region  
ReconRobotics, Inc.  
7620 W. 78th Street  
Edina, MN  55439  
Office: 952.935.5515 Ext. 113  
Fax: 952-935-5508  
Cell: 612.220.1776  
katie.sisco@reconrobotics.com  
www.reconrobotics.com
Vendor Information

**Vendor Information**

**Business Name**: Chicagoland Plumbing, Inc.

**Owner**: Edwin Flores

**Address**: 3101 N. Natchez  
Chicago, IL  60634

**Phone**: 773-699-7473

**Fax**: 773-417-3501

**Email**: edwinflores@chicagolandplumbing.net

**Website**

**Certification Information**

**Certifying Agency**: City of Chicago

**Certification Type**: MBE - Minority Business Enterprise

**Certification Date**: 7/30/2010

**Renewal Date**: 6/30/2011

**Expiration Date**: 8/30/2015

**Certified Business Description**: Plumbers  
Plumbing contractors

**Commodity Codes**

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<tbody>
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<td>NAICS 238220</td>
<td>Plumbers (More)</td>
</tr>
<tr>
<td>NAICS 238220</td>
<td>Plumbing contractors (More)</td>
</tr>
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</table>
Dear Business:

We are currently in the process of sole sourcing our product to do business with the City of Chicago Police Department. In order to meet the WMBE requirements, we are contacting you in regards to your business services.

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Thanks for your time and your assistance.

Katie Sisco
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