



DEPARTMENT OF PROCUREMENT SERVICES NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION

Complete this cover form and the **Non-Competitive Procurement Application Worksheet** in detail. Refer to the page entitled **"Instructions for Non-Competitive Procurement Application"** for completing this application in accordance with its policy regarding NCRB. Complete "other" subject area if additional information is needed. Subject areas must be fully completed and responses merely referencing attachments will not be accepted and will be immediately rejected.

Department Police	Originator Name Bonita Amado	Telephone 312/745-5600	Date 16 Dec 2013	Signature of Application Author
Contract Liaison Joel Brown	Email Contract Liaison joel.brown@chicagopolice.org	Telephone 312/745-5640		

List Name of NCRB Attendees/Department	
Bonita Amado/Police	
Joel Brown/Police	

Request NCRB review be conducted for the product(s) and/or service(s) described herein.		
Company: Meggitt Training Systems		
Contact Person: Kyle Barger	Phone: 678-288-1169	Email: kyle.barger@meggitt.com

Project Description: Maintenance, Repair and Parts for Firing Ranges

<p>This is a request for:</p> <p><input checked="" type="checkbox"/> New Contract</p> <p>Contract Type</p> <p><input checked="" type="checkbox"/> Blanket Agreement Term: <u>60</u> (# of mo)</p> <p><input type="checkbox"/> Standard Agreement</p>	<p><input type="checkbox"/> Amendment / Modification</p> <p>Type of Modification</p> <p><input type="checkbox"/> Time Extension <input type="checkbox"/> Vendor Limit Increase <input type="checkbox"/> Scope Change</p> <p>Contract Number: _____</p> <p>Specification Number: _____</p> <p>Modification Number: _____</p>
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<p>Department Request Approval</p> <p></p> <p>DEPARTMENT HEAD OR DESIGNEE</p> <p><u>Manier Shear</u></p> <p>PRINT NAME</p>	<p>Recommended Approval</p> <p></p> <p>BOARD CHAIRPERSON</p> <p><u>Rich Butler</u></p> <p>PRINT NAME</p>
<p><u>18 Dec 2013</u></p> <p>DATE</p>	<p><u>MAR 10 2014</u></p> <p>DATE</p>

(FOR NCRB USE ONLY)

Recommend Approval/Date: 3-10-14

Return to Department/Date: _____

Rejected/Date: _____

Approved **Rejected**

CHIEF PROCUREMENT OFFICER JB MAR 10 2014

DATE



**DEPARTMENT OF PROCUREMENT SERVICES
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

All applicable information on this worksheet must be addressed using each question found on the "Instructions for Non-Competitive Procurement Application" in this application.

Justification for Non-Competitive Procurement Worksheet

PROCUREMENT HISTORY

1. The Firing Ranges need to be serviced and maintained so that in-service training and recruit training is not disrupted. This type of training is essential to Police operations and is necessary as it is an officer safety and public safety issue. Meggitt was the original provider of range equipment for all our ranges. Department of General Services formerly administered the First Sole Source Contract T24316 that expired February 28, 2006. The Police Department administered the 2nd Sole Source Contract 15342 that expired September 30, 2012.
2. Police Department was granted a Sole Source Contract with Meggitt for a 5 (five) year period. The Department is currently seeking a Sole Source Contract again for their exclusiveness of the equipment
3. There is no other company that can provide parts and service to the existing equipment. We attempted to do a reference contract with Meggitt as they have a contract at the federal level for Secret Service, FBI, the US Military Ranges, but their equipment at other agencies ranges is high tech - pneumatic and computer controlled resulting in a much higher cost for service.
4. Attempted to do a reference contract, but vendor services performed at other ranges was beyond the Police Department's scope of services. Our ranges have old proprietary equipment for which Meggitt can only provide replacement parts
5. Anticipate continuing to use the same vendor due to their exclusiveness of equipment.
6. Future competitive bidding is not possible as the vendor is the sole source of replacement parts for the range equipment

ESTIMATED COST

1. Corporate Funded
2. \$117,660 per year, for a total contract price of 588,300 over a 5 (five) year period
3. Based on previous contract price - costs of existing service visits plus small increases in labor and parts
4. The vendor provided and installed the equipment. They continue to maintain a presence in Illinois with a full time employee who services equipment for their long-time client Due to their exclusiveness of equipment parts, it is difficult to obtain any further price reductions
5. Requested a price freeze from prior contract prices based on a new 5 year contract. Vendor response was their need to charge a small increase in labor and parts for new contract terms.

SCHEDULE REQUIREMENTS

1. Schedule is based on the operational needs of the Departments Firing Ranges. The Deputy Chief of the Police Training Academy as well as the Deputy's Firearms Range Instructors are consulted regarding the training needs for the Recruits and In-Service Training
2. Lack of drawings and/or specs have no bearing on competitiveness
3. Service Visits are twice a month at the Training Academy and once a month at the Area Ranges. These ranges must be properly maintained so that ongoing training is not disrupted and that parts such as steel deflector plates are in good condition so there is no ricochet back to the shooter causing injury to the officer. Officer Safety is of critical importance
4. Officer range training will come to a standstill resulting in a sizeable potential of injuries to officers



**DEPARTMENT OF PROCUREMENT SERVICES
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JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

EXCLUSIVE OR UNIQUE CAPABILITY

1. Does not apply – not seeking a Professional Service Contract
2. Yes
3. They have field technicians trained on their systems who have been performing maintenance/repair work on the Departments ranges for over 20 plus years
4. Does not apply
5. They have a field technician who resides in State of Illinois who is dedicated to performing service visits at the Department's ranges. Meggitt has no authorized distributors for parts, equipment or range maintenance
6. Firearms Training for Police Officers. Yes. If vacuum tubes that comprise part of the proprietary box need replacing, only Meggitt would be able to effect repairs
7. Yes, due to proprietary equipment. See attached vendor letter
8. No. Yes, see attached vendor letter

OTHER

Department of Procurement Services Project Checklist

Attach required forms for each procurement type and detailed scope of services and/or specifications and forward original documents to City Hall, Room 806, Attention: Chief Procurement Officer.

For blanket agreements, original or lead department must consult with other potential departments who may want to participate on the blanket agreement. If grant funded, attach copy of the approved grant application and other terms and conditions of the funding source. Note: 1) Funding: Attach information if multiple funding lines; 2) Individual Contract Services: Include approval form signed by Department Head and OBM; 3) ITGB: IT project valued at \$100,000.00 or more, attach approval transmittal sheet.

Current Date: December 17, 2013		Estimated Contract Award Date:	
Department Name: CHICAGO POLICE DEPARTMENT		Contract Liaison: HELENA WARD	Project Manager: JOEL BROWN
Requisition No:	Specification No: 57273A	Telephone: 312-745-5640	Telephone: 312-745-5640
PO No: 15342	Modification No:	Email: helena.ward@chicagopolice.org	Email: joel.brown@chicagopolice.org

Project Description: SOLE SOURCE CONTRACT REQUEST FOR 5 YEARS WITH 3 (1)YEAR EXTENSION OPTIONS. MEGGITT TRAINING SYSTEMS INC. FOR CPD FIRING RANGE MAINTENANCE.

Funding:

<input checked="" type="checkbox"/> Corporate	<input type="checkbox"/> Bond	<input type="checkbox"/> Enterprise	<input type="checkbox"/> Grant*	<input type="checkbox"/> Other:
<input type="checkbox"/> IDOT/Transit	<input type="checkbox"/> IDOT/Highway	<input type="checkbox"/> FHWA	<input type="checkbox"/> FTA	<input type="checkbox"/> FAA

LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	PROJECT	RPTG	ESTIMATED \$ DOLLAR AMOUNT
1-10	013	0100	57	3622	0360	P003	00000	000000	588,300.00

Check One:

New Contract Request
 Modification or Amendment

Purchase Order Information:

Contract Term (No. of Years): 5.0	MBE/WBE/DBE Analysis:
Estimated Spend/Value: \$	<input type="checkbox"/> Full Compliance <input type="checkbox"/> Contract Specific Goals
*Grant Commitment / Expiration Date:	<input type="checkbox"/> No Stated Goals <input checked="" type="checkbox"/> Waiver Request
Pre-Bid/Submittal Conference:	Attach MBE/WBE or DBE Goal Setting Memo
<input type="checkbox"/> Yes <input type="checkbox"/> Mandatory	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Site Visit	

Purchase Order Type:

Blanket/Purchase Order (DUR)
 Master Consultant Agreement (Task Order)
 Standard/One-Time Purchase

Contract Type:

Architect Engineering
 Commodity
 Construction JOC
 Professional Services
 Revenue Generating
 Vehicle & Heavy Equipment
 Work Service
 Joint Procurement
 Reference Contract

Modification/Amendment Type:

Time Extension
 Vendor Limit Increase
 Scope Change/Price Increase/Additional Line Item(s)
 Requisition Encumbrance Adjustment
 Other (specify):

Procurement Method:

Bid RFP RFQ RFI
 Small Order

Special Approvals Required:

Emergency
 Non-Competitive Review Board (NCRB)
 Request for Individual Contract Services
 Information Technology Governance Board (ITGB)
 GSA/US Communities

Innovative Procurement:

Pilot Test

Vendor Info:

Name: MEGGITT TRAINING SYSTEMS INC.
E-mail: KEN.KELMER@MEGGITT.COM
Address: 2540 2ND STREET N.E.
 MINNEAPOLIS, MN 55418-3412
Contact Person: KENNETH J. KELMER JR.
Phone: 678-288-1411

Twohig, Colleen

From: O'Reilly, Beth
Sent: Thursday, March 06, 2014 11:09 AM
To: Loboda, Steve
Cc: Twohig, Colleen; Butler, Richard
Subject: FW: My Contact Information

The 291 is the correct reference for the cross check report- clarification if there are any budget nerds out there, 293 is personnel!

From: O'Reilly, Beth
Sent: Thursday, March 06, 2014 11:05 AM
To: Loboda, Steve
Cc: Twohig, Colleen; Butler, Richard
Subject: RE: My Contact Information

Most of the code from Bonnie was correct, we traced it by using the 293.
Correct format for the fund strip is as follow.
014-0100-0571005-0360-220360-P003

From: Loboda, Steve
Sent: Wednesday, March 05, 2014 5:44 PM
To: O'Reilly, Beth
Cc: Twohig, Colleen; Butler, Richard
Subject: RE: My Contact Information
Importance: High

Beth - please let Colleen know if the funding strip provided below is OK.

Thanks.

From: Twohig, Colleen
Sent: Wednesday, March 05, 2014 3:22 PM
To: Loboda, Steve; Butler, Richard
Subject: FW: My Contact Information

Will an email suffice for this NCRB conditional request for a new funding strip for Meggitt Training Systems (CPD)?

From: Amado, Bonita S. [<mailto:Bonita.Amado@chicagopolice.org>]
Sent: Wednesday, March 05, 2014 3:13 PM
To: Twohig, Colleen
Cc: Brown, Joel W.; Pardell, John F.; Johnson, Jon
Subject: RE: My Contact Information

Please find the updated funding strip for 2014 below as we will be encumbering funds on an annual basis:

014-0100-057-3622-0360-220360-P003

Thanks,
Bonnie

December 17, 2013

RE: Sole Source Chicago Police Department

Dear Sir or Ma'am,

Thank you for your interest in Meggitt Training Systems, Inc. (MTSI) and our Services. The target system you have in your range was developed and modified over the years by MTSI (previously Caswell International/Meggitt Defense Systems Caswell). All the modifications and upgrades have been made with the existing systems in mind. Caswell/Meggitt was the original supplier of the equipment in the range and we are the only source for repair to minimize expenditure while bringing the system in the range up to current standards. MTSI holds proprietary rights on all equipment. MTSI has no authorized distributors for parts or equipment.

MTSI is the world leader in firearms training equipment and has complete sales, service, installation, and engineering staffs to make certain that each project is properly handled. MTSI has over 80 years of experience in designing and manufacturing all types of firearms training equipment. Our emphasis on safety is always, and will remain, foremost. After reviewing this information, should you have any questions or be in need of any additional assistance, please do not hesitate to contact me. We at MTSI appreciate your interest in our products and look forward to working with you on this project.

Sincerely,

Sarah Svarstad
Sr. Contracts Administrator
Phone: 678-288-1339
Sarah.svarstad@meggitt.com

January 23, 2014

Maintenance of Chicago Police Firing Ranges.

Area 1 Range	24	\$ 795.00	\$ 19,080.00
Area 2 Range	24	\$ 795.00	\$ 19,080.00
Area 3 Range	24	\$ 795.00	\$ 19,080.00
Area 4 Range	4	\$ 795.00	\$ 3,180.00
Area 5 Range	24	\$ 795.00	\$ 19,080.00
Police Academy Range	24	\$ 1,590.00	\$ 38,160.00

Location	Visits	Price per Visit	Total
	Total:	\$5,565.00	\$ 117,660.00 per Year

Repair of Chicago Police Firing Ranges.

Hourly Labor Rate: \$125.00Hr.

Firing Range Parts: Discount applied to all target models that are serviced at the Chicago Police Firing Ranges.

10% off List Price



Rahm Emanuel
Mayor

Department of Police • City of Chicago
3510 S. Michigan Avenue • Chicago, Illinois 60653

Garry F. McCarthy
Superintendent of Police

Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street – Room 806
Chicago, Illinois 60616

23 January 2014

Re: Request for Non-Competitive Procurement

Estimated cost: \$588,300.00
Specification # 57273A

CPO Rhee,

The City of Chicago Department of Police (CPD) is requesting a non-competitive procurement for Meggitt Training Systems Inc. Meggitt Training Systems Inc. maintains the firing ranges for the Chicago Police Department, keeping them in proper working order. The firing ranges utilized by CPD have been developed and modified over the years by Caswell/Meggitt/Detroit Armor. Caswell/Meggitt/Detroit Armor has the exclusive right to the patents of the original equipment and all parts. All modifications and upgrades have been made with the existing systems in mind. Therefore; Meggitt is the only source for repair and holds proprietary rights on all equipment.

We respectfully ask that you approve our request.

A handwritten signature in black ink, appearing to read "Marvin J. Shear".

Marvin J. Shear
Executive Officer
Bureau of Administration
Chicago Police Department

DETAILED SPECIFICATIONS: (MEGGITT TRAINING SYSTEM INC.)

SCOPE

The Contractor must provide Maintenance, Parts and Repair Service for Firing Ranges F.O.B., City of Chicago, Chicago Police Department, in accordance with all the terms and conditions of this specification.

LOCATIONS

The following are the locations of the Chicago Police Department Firing Ranges:

Area 1	5101 South Wentworth Avenue
Area 2	727 East 111th Street
Area 3	2452 West Belmont Avenue
Area 4	3131 West Harrison Avenue
Area 5	5555 West Grand Avenue
Police Academy	1300 West Jackson Street

SERVICE HOURS

All work performed under this contract will be performed during the following:

Regular service hours: 8:00 a.m. to 4:00 p.m., Monday through Saturday, excluding Sunday and any legal holidays. No overtime hours will be requested or required by the Chicago Police Department.

SERVICE REQUIREMENTS

Notification

The Department will contact the Contractor by phone or purchase order release, for any parts and/or repair services required. The Department will furnish the Contractor with the location and description of the type of parts and/or repair service required. The name and phone number of a contact person will be provided at the time of notification.

Maintenance Service

Maintenance service will be based on twenty-four (24) visits per year at a rate of \$795 per visit at the five (5) Area Police firing ranges, and at a rate of \$1,590.00 per visit at the Police Academy, as quoted in the Contractor's Proposal Page(s). Preventive maintenance is to be billed in monthly increments, per location, unless otherwise requested by the Department.

Preventive Maintenance Service calls will consist of the following:

- Test for the proper operation of all components of the target conveying systems.
- Check and adjust drive belts, cables, electrical connections, target stops, carriers, take-up assemblies and all other components of the conveying system not mentioned herein. Any wheels, hardware or pulleys needed will be supplied at an additional charge.

- Lubricate all components, as required.
- Repair any non-functioning target lane or component thereof, including electronic assemblies and the master control console, as required. Any parts required will be supplied at an additional charge.
- Inspect all ballistic protection equipment including the bullet trap for improper wear and tear or the accumulation of lead and/or other debris.
- During the course of the work the technician will provide basic instruction of maintenance and operation procedures.
- All maintenance service will be performed by a certified technician.
- The Chicago Police Department reserves the right to retain any parts removed during maintenance service.

Note: Lead removal is not covered under this contract.

Maintenance Service will include all work and materials delineated herein and any and all peripheral Costs Labor, materials, travel, priority freight charges, transportation, guarantees, warranties, insurance, etc.).

The Contractor will provide documentation of the maintenance schedule to the Chicago Police Department, Forensic Services Unit. The submission schedule for preventive maintenance reports will be mutually agreed upon by the Contractor and the Chicago Police Department.

It is the responsibility of the Contractor to notify the Department's authorized representative of any conditions that might require repair or adversely impair the proper operation of the firing range.

Work Schedule

The Contractor will provide a work schedule for any Scheduled Maintenance Service, upon request, to the Chicago Police Department or authorized representative(s) for review and approval.

Repair Service

The Contractor will perform repair service for work not covered under maintenance service. The Contractor will respond to requests for repair service within forty-eight (48) hours of written and/or verbal notification by the Department's authorized representative.

Repair Service will be billed as follows:

- Number of hours to repairs the equipment; and
- Cost of parts to repair the equipment.

The cost of Repair Service is to be billed at a rate of \$75.00 per hour, as quoted in the Contractor's Proposal. No additional allowance for overtime and holiday pay.

Irreparable Equipment

In the event the equipment is irreparable, the Contractor will provide a written explanation of the problems to the Department and the Department will take the necessary action as to the disposition of the equipment.

PARTS

Parts, components, assemblies and/or accessories furnished under this contract must be genuine replacement parts as manufactured or supplied by the Original Equipment Manufacturer (O.E.M.) unless O.E.M. parts, components, assemblies and/or accessories are no longer available.

All parts, components and/or assemblies furnished that are not O.E.M. are to be considered "Generic" and must be compatible and interchangeable with existing City owned equipment. The Department must be informed of any "generic" parts used and reserves the right to refuse the use of those parts.

The cost for any parts, components, assemblies and/or accessories purchased either separately or in conjunction with repair service will be based on the attached Contractor' Price List.

The cost for parts is as follows:

Caswell Detroit Armor Spare Parts packageten percent (10%) discount off list

REPAIR PROPOSALS

The Contractor will inspect the equipment and prepare a written proposal, for all repairs, which includes, but is not limited to the following information:

- contract number;
- name of City department;
- Name and phone number of City contact person.
- description of equipment (make, model, serial number);
- date of service;
- repair work required;
- listing of parts used to repair equipment;
- listing of consumables and/or expendable items; and
- Number of hours of labor to repair equipment.

The Contractor, upon receipt of approval, in the form of a purchase order release, from an authorized representative of the Chicago Police Department, can proceed with repairs, unless otherwise directed by the Chicago Police Department.

In the event any piece of equipment cannot be repaired, due to replacement parts no longer being manufactured or other specific reasons, the Contractor will prepare a written explanation of the condition of the equipment and a recommended method of corrective action to be taken.

TIME OF COMPLETION

It is understood and agreed that **TIME IS OF THE ESSENCE** in this Contract, and the Contractor will begin and prosecute the work covered by this Contract with all due diligence as to complete any repairs covered under this Contract within three (3) business days after the date of notification to commence work by the Chicago Police Department, or as authorized requested by the Superintendent or authorized representative. If there are delays due to lack of parts or other circumstance, then the Contractor will immediately notify the Superintendent of the Chicago Police Department or authorized representative.

FACILITY CONVENIENCE

All work performed under this Contract will be so conducted as to cause a minimum of dust, noise and inconvenience to the normal activities of the facility where the work is performed. The Contractor is responsible for conducting all work in such a manner as to minimize debris left in the public way and shall provide clean-up as required by the Commissioner. Whenever the Commissioner determines any type of operation constitutes a nuisance, the Contractor will immediately proceed to conduct its operations in an approved manner.

The Commissioner may at any time require additional provisions if such are deemed necessary for public safety or convenience.

CLEAN UP

The Contractor must, during the progress of the work, remove and dispose of all materials and the resultant dirt and debris on a daily basis and keep the work site(s) and adjacent premises in a clean condition satisfactory to the City. Upon completion of work, the Contractor must remove all materials, tools and machinery and restore the site to the same general condition that existed prior to the commencement of its operation.

PROTECTION OF WORK, DAMAGES AND REPAIRS

The Contractor must provide protection for all uncompleted work under this contract until the work has been completed and accepted by the City.

The Contractor will be responsible for and shall repair and pay for damages to new and existing structures, material, equipment, plant, stock and apparatus during the course of the work, where such damage is directly due to work under this contract, or where such damage is the result of the negligence, or carelessness on the part of the Contractor or of its employees, or on the part of the Contractor's subcontractor or its employees. However, the Contractor must first immediately notify the Commissioner, or his authorized representative, and report the nature and extent of damages prior to making any such necessary repairs.

GUARANTEE

The Contractor must furnish a guarantee for the Maintenance, Parts and Repair Service for Firing Ranges provided under this contract in accordance with the standard guarantee regularly supplied.

At a minimum, the Contractor hereby guarantees for a period of ninety (90) days from the date of final acceptance by the City, that it will, at its own expense and without any cost to the City, replace all defective parts and make any repairs that may be required or made necessary by reason of defective design, material or workmanship, or by reason of non-compliance with these specifications. The guarantee period will commence on the first day the unit is placed in service by the City. If a longer guarantee can be furnished, at no additional cost to the City, the longer period will prevail.

EMPLOYEES

The Contractor's personnel will exercise safe and sound-business practices with the skill, care, and diligence normally shown by professionals employed in the type of work required under this Contract.

Character of Workers

The Contractor will employ only competent and efficient employees, and whenever, in the opinion of the Commissioner of the Using Department or authorized representative, any employee is careless, incompetent, obstructs the progress of the work, acts contrary to instructions or conducts themselves improperly, the Contractor will, upon the request of the Commissioner, remove the employee from the work and will not employ such employee again for the work under this Contract, except with the written consent of

The Commissioner. The Contractor will not permit any person to enter any City facility or property while under the influence of intoxicating liquors or illegal drugs or contraband. The Contractor will not permit obnoxious behavior, or possession or consumption of alcoholic beverages or illegal drugs or contraband anywhere on the site of any work to be performed under this Contract.

The Commissioner has authority to request the Contractor to remove any worker who proves to be incompetent or negligent in his/her duties.

Uniforms

The Contractor's employees are required to wear suitable uniforms, during the time they are on duty on any City property.

The Contractor's employees must wear an identification badge at all times while on duty on any City property.

The Contractor's employees must have proper identification on their person before they will be allowed on any City property.

Use of City Facilities

The Contractor must inform the Commissioner of the Using Department or authorized representative of the use of City facilities, such as telephones.

QUALITY OF REPAIR SERVICE

It is the intent, under this Contract, to secure high-class workmanship in all respects and to the satisfaction of the building's Chief Engineer.

Any imperfect work that may be discovered before the final acceptance of the work must be corrected immediately. The inspection of the work will not relieve the Contractor of any of his/her obligations to perform proper and satisfactory work. In addition, all mechanical and electrically operated equipment furnished and installed under the various items of the Contract must be given such operating tests as are necessary to demonstrate that it is in satisfactory operating condition and adjustment prior to the start of any operational test required by this Contract.

All maintenance and repair services performed under this contract must be performed by competent personnel, thoroughly trained and certified by the manufacturer or a nationally recognized institution or organization, where applicable. Maintenance and repair services must be performed in a workmanlike manner; using industry accepted practices and established manufacturer procedures. The equipment repaired must be returned to its original intended operating function. All unsatisfactory repairs must be corrected by the Contractor at no expense to the City.

WORK DATA AND RECORDS

All books and accounts kept by the Contractor in connection with the Contract will be open to the inspection of the Commissioner. Promptly following the preparation of periodical payrolls of the Contractor and of each Subcontractor, the Contractor will furnish the Commissioner with such number as may be required of certified copies of such payrolls.

The Contractor and each Subcontractor must also keep an accurate record showing the names and occupation of all laborers and workers employed by them in connection with the Work; and showing also the actual hourly wages paid to each of such workers, which record will be open at all reasonable hours to the inspection of the Superintendent and to the Director of Labor (State of Illinois) and their agents or designees.

The Contractor, will at any time when required, furnish to the Commissioner, a written statement, verified by affidavit, giving the names and addresses of all persons, firms, and corporations who have up to the date

Thereof furnished labor or materials in or about the performance of this Contract, and the amounts due or to become due to said parties.

The Contractor and all Subcontractors will furnish the Commissioner with such information as he may require relating to the Work, including all information necessary to determine the cost of the Work, such as the number of workers employed, their pay, the distribution of labor into the Work item, and any other information which the Superintendent may require. The Contractor will, on request, furnish the Commissioner with copies of delivery tickets and invoices, in triplicate, covering all expenditures on the Contract.



Bonita Amado

Date 23 JAN - 2014



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/21/2014

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

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must 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 Marsh Risk & Insurance Services License No. 0437153 777 South Figueroa Street Los Angeles, CA 90017 Attn: Anna Martinez - Ph: (213) 346-5653 S03522-MUSA-CAS-13-14 MTrain	CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
	INSURER(S) AFFORDING COVERAGE	
INSURED Meggitt Training Systems, Inc. 296 Brogdon Road Suwanee, GA 30024	INSURER A: ACE American Insurance Company	NAIC # 22667
	INSURER B: Hartford Fire Insurance Co	19682
	INSURER C: N/A	N/A
	INSURER D: N/A	N/A
	INSURER E: N/A	N/A
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** LOS-001351465-24 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X	OGLG25702578 \$100,000 SIR	12/31/2013	12/31/2014	EACH OCCURRENCE	\$ 2,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 2,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		72ABS23902 \$1,000/\$1,000 Comp & Coll Ded	12/31/2013	12/31/2014	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	72WNS23900 72WBRS23901	12/31/2013 12/31/2013	12/31/2014 12/31/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
						E.L. EACH ACCIDENT	\$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: Maintenance work to be performed under Chicago PO# 15342.
City of Chicago is included as an additional insured (except for workers compensation) as respects operations and activities of, or on behalf of the named insured, performed under contract with or permit from the City of Chicago.

CERTIFICATE HOLDER City of Chicago Department of Procurement Services 121 N. LaSalle St., 403 Chicago, IL 60602	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh Risk & Insurance Services Cynthia Glist <i>Cynthia Glist</i>
--	---

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Rahm Emanuel
Mayor

Department of Police • City of Chicago
3510 S. Michigan Avenue • Chicago, Illinois 60653

Garry F. McCarthy
Superintendent of Police

Jamie Rhee
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street - Room 806
Chicago, Illinois 60616

18 December 2013

Re: Request for Full Waiver request for MBE and WBE
Meggitt Defense Systems, Inc.

Spec: 57273A

The Chicago Police Department respectfully requests a full waiver for MBE/WBE to be granted to Meggitt Defense System Casewell. Meggitt Defense System Inc. full has proprietary rights on all equipment and services at all of the Chicago Police Department ranges. Meggitt has no authorized distributors for parts or equipment maintenance thereby leaving little to no opportunities MBE/WBE at this time. A search of the City of Compliance Website for WBE/MBE/DBE resulted negative for vendors that can provide any services that meet the needs of this project.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Marvin J. Shear".

Marvin J. Shear
Executive Officer
Bureau of Administration
Chicago Police Department

City of Chicago - Certification and Compliance System - Windows Internet Explorer provided by Chicago Police

https://chicago.mwobe.com/ FrontEnd/ VendorSearchPublic.asp?ID=1364&TheChicago

City of Chicago The City of Chicago's Official Site

Certification and Compliance

Department Facts

About the Department

City Services

I Want To...

- Apply For
- Check Status Of
- Find/Get
- Pay for/By
- Register
- Request
- Sign up for Volunteer

Additional Services

Apply for Certification

Certification and Compliance System (C2)

MWDBE Directory

Search City of Chicago's MWDBE Directory by entering search terms and clicking Search. You must select at least one certification type.

Department of Procurement Services Disclaimer

Search by Business Name or DBA

Business Name/DBA

Tip: Try just a few letters of the business name.

Search by Business Description

Business Description: GUN RANGES

Search by Commodity Code

Commodity Code

Click to Lookup Commodity Code (popup window will appear to browse and search available Commodity Codes)

System Links

- System Login
- Password Reminder
- Account Lookup
- FAQs
- MWDBE Directory
- Apply for Certification
- Upcoming Events
- Staff Information
- Contact Us & Support

Print Job Completed
<https://chicago.mwobe.com/PrintEndVendorSearch...>
 Xerox Color Copy Room

City of Chicago - Certification and Compliance System - Windows Internet Explorer provided by Chicago Police

https://chicago.mwobe.com/ FrontEnd/ VendorSearchPublic.asp?ID=7384&TheChicago

Advanced Search

Apply for Certification

Current End User History

Notifications

Search by Commodity Code

Commodity Code

Click to Lookup Commodity Code (popup window will appear to browse and search available Commodity Codes)

Search by Contact Person

Contact Person/Owner	First Name	Last Name

Tip: Use the first letter. Tip: Try just the last few letters.

Search by Location

City

State

Zip Code

Phone Area Code

Search by Certification Type

Certifications

- Airport Concessionaire Disadvantaged Business Enterprise (ACDBE)
- Business Enterprises owned by People with Disabilities (BEPD)
- Disadvantaged Business Enterprise (DBE)
- Minority Business Enterprise (MBE)
- Women Business Enterprise (WBE)

Search Again

>> 0 businesses with 0 certifications found <<

Search Results

Click the certification type for contact information and certification details. Your search parameters did not return any matches. Modify the information in the fields above and click Search Again.

Contact Us & Support

Related Links

- Department of Procurement Services
- Department of Business Affairs and Contract Management
- Department of Planning

Ref: Chicago Police Department

12/16/2013

To Whom it may concern:

M/W/DBE Participation Explanation

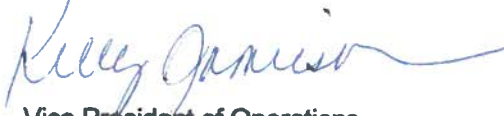
We are in receipt of your request and are submitting this explanation in regards to deviation to the requirement.

Our company methods to solicit and develop strong supply chain ties to the small business community include: attending small business seminars; support small and women owned and promoted affiliations that bring together industry partners. We also, for the benefit of our company, partner with the smaller supply partners where we have the leverage and a stake in the small business. We currently place more than half of our entire spend in the small business arena. We have local processes that support these sectors of industries and we invite our small businesses to our vendor conferences to help develop the needed skill sets to be successful with our RFP'S and quoting process. With the strong set of small business partners, we are well prepared for government and law enforcement contracts that set a required level of participation within each area of these arenas.

Regarding the requirement for M/W/DBE participation stipulated in the contract, we are requesting a full waiver. As we have small businesses all over the United States that we utilize, however none that meet this requirement.

Yours sincerely,

Kelly Jamieson



Vice President of Operations
Meggitt Training Systems
Dir tel: 678-288-1488
Kelly.Jamieson@meggitt.com
www.meggitt.com

CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 52580

Date of This Filing:01/31/2014 09:00 AM

Certificate Printed on: 01/31/2014

Original Filing Date:01/31/2014 09:00 AM

Disclosing Party: Meggitt Training Systems, Inc. Title:Contract Specialist

Filed by: Contracts Department

Matter: Contract to be issued by City of Chicago Police Department

Applicant: Meggitt Training Systems, Inc.

Specification #: 57273A

Contract #:

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

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



CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT
EDS Information Update
EDS # 43800

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting the EDS:

Meggitt Training Systems, Inc.

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

the Applicant

B. Business address of the Disclosing Party:

296 Brogdon Road
Suwanee, GA 30024
United States

C. Telephone:

678-288-1090

Fax:

Email:

MGTTTS-ContractsMailUsers@meggitt.com

D. Name of contact person:

Contracts Department

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

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

Publicly registered business corporation

Is the Disclosing Party incorporated or organized in the State of Illinois?

No

State or foreign country of incorporation or organization:

Delaware

Registered to do business in the State of Illinois as a foreign entity?

Yes

B. DISCLOSING PARTY IS A LEGAL ENTITY:

1.a.1 Does the Disclosing Party have any directors?

No

1.a.3 List below the full names and titles of all executive officers and all directors, if any, of the entity. Do not include any directors who have no power to select the entity's officers.

Officer/Director: Mr. Ron Vadas

Title: President

Role: Officer

Officer/Director: Mr. Jeff Murphy

Title: Sr. VP of Finance, Proposals and
Contracts

Role: Officer

Officer/Director: Mr. Eric Lardiere

Title: Secretary

Role: Officer

Officer/Director: Ms. Phyllis Pearce
Title: Senior Vice President of Business
Development, Sales and Marketing
Role: Officer
.....

2. Ownership Information

Please provide ownership information concerning each person or entity having a direct or indirect beneficial interest 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. Note: Pursuant to Section 2-154-030 of the Municipal code of Chicago, the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

There are no owners with greater than 7.5 percent ownership in the Disclosing Party.

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?

No

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 contract's term.

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

Not applicable because no person directly or indirectly owns 10% or more of the Disclosing Party

B. FURTHER CERTIFICATIONS

1. Pursuant to [Municipal Code Chapter 1-23](#), Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows:

- i. neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and
- ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

I certify the above to be true

2. 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 criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.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.

I certify the above to be true

3. Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor'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).

I certify the above to be true

4. Neither the Disclosing Party, Affiliated Entity or Contractor, 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

- bid-rigging in violation of 720 ILCS 5/33E-3;
- bid-rotating in violation of 720 ILCS 5/33E-4; or
- 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.

I certify the above to be true

5. 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.

I certify the above to be true

6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), Chapter 2-56 (Inspector General) and Chapter 2-156 (Governmental Ethics) of the Municipal Code.

I certify the above to be true

7. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago.

None

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies that, as defined in [Section 2-32-455\(b\) of the Municipal Code](#), the Disclosing Party

is not a "financial institution"

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

If the Disclosing Party cannot make this verification, the Disclosing Party must disclose all required information in the space provided below or in an attachment in the "Additional Info" tab. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

I can make the above verification

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

The Disclosing Party understands and agrees that:

- A. 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.
- B. 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. A training program is available on line at www.cityofchicago.org/city/en/depts/ethics.html, 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.

I acknowledge and consent to the above

The Disclosing Party understands and agrees that:

- C. 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 or void), 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.
- D. 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.
- E. 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. NOTE: With respect to Matters subject to Article I of [Chapter 1-23 of the Municipal Code](#) (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by [Chapter 1-23](#) and [Section 2-154-020 of the Municipal Code](#).

I acknowledge and consent to the above

The Disclosing Party represents and warrants that:

F.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 [Affiliated Entities](#) 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.

I certify the above to be true

F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its [Affiliated Entities](#) will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal [Excluded Parties List System \("EPLS"\)](#) maintained by the U.S. General Services Administration.

I certify the above to be true

F.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 F.1. and F.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.

I certify the above to be true

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This question is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under [Municipal Code Section 2-154-015](#), the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all corporate officers of the Disclosing Party, if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

N/A because the Disclosing party is not the Applicant nor has a direct ownership interest.

ADDITIONAL INFO

Please add any additional explanatory information here. If explanation is longer than 1000 characters, you may add an attachment below. Please note that your EDS, including all attachments, becomes available for public viewing upon contract award. Your attachments will be viewable "as is" without manual redaction by the City. You are responsible for redacting any non-public information from your documents before uploading.

List of attachments uploaded by vendor

None .

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.

/s/ 05/30/2013

Contracts Department

Contract Specialist

Meggitt Training Systems, Inc.

This is a printed copy of the Economic Disclosure Statement, the original of which is filed electronically with the City of Chicago. Any alterations must be made electronically, alterations on this printed copy are void and of no effect.



[Vendor, Contract and Payment Search Home](#)

[Back to previous page](#)

[Print Version](#)

Contract Details

Contract (PO) Number: T24316
Specification Number: B09366903
Award Date: 03/14/2001
Original Award Amount: DUR
Current Award Amount: DUR [View Payment Details](#)
Vendor Name: [MEGGITT DEFENSE SYSTEM CASWELL](#)
[Show all contracts for this vendor](#) | [Show all disclosures for this vendor](#)
Description: REFURBISH MAINTAIN REPAIR POLICE FIRING RANGE EQUIPMENT
Buyer Name: MARY SIECZKA
Target Market: No

Original Contract

DUR in the Award Amount column means that the contract award total **Depends Upon Requirements**. A **Depends Upon Requirements** contract is an indefinite quantities contract in which the city places orders as needed. The vendor is not guaranteed any particular contract award amount.

Contract (PO) #	Disclosure #	Award Date	Start Date	End Date	Original Award Amount
T24316		03/14/2001	03/01/2001	02/28/2004	DUR

Modifications/Amendments

Modification #	Description	Disclosure #	Award Date	Start Date	End Date	Amount
T243161	T0936690301 MAINTENANCE, REPAIR AND PARTS FOR PISTOL RANGES		11/01/2004	03/01/2001	02/28/2006	DUR
T243162	REFURBISH, MAINTENANCE, REPAIR AND PARTS FOR PISTOL RANGE EQUIPMENT	T243162 - D1	08/02/2006	03/01/2001	12/31/2006	\$200,000.00
T243163	REFURBISH, MAINTENANCE, REPAIR AND PARTS FOR PISTOL RANGE EQUIPMENT		12/19/2006	03/01/2001	12/31/2006	\$600,000.00
T243164	REFURBISH, MAINTENANCE, REPAIR AND PARTS FOR PISTOL RANGE EQUIPMENT		04/02/2007	03/01/2001		DUR

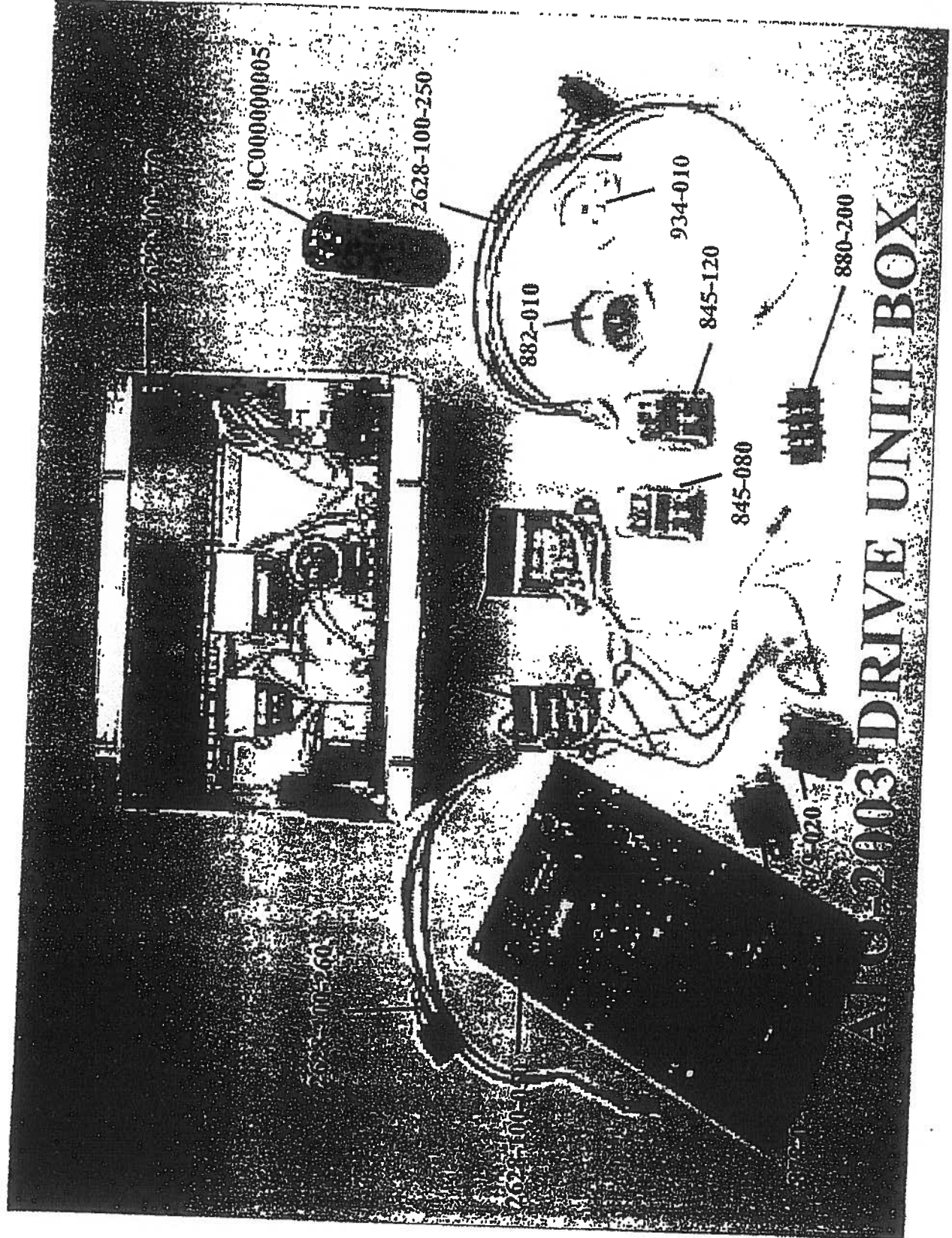
[Department of Procurement Services](#)

[Department of Finance](#)

[FAQ](#)

[Contact info](#)

T243165	REFURBISH, MAINTENANCE, REPAIR AND PARTS FOR PISTOL RANGE EQUIPMENT	04/02/2007	03/01/2001	12/31/2006	DUR
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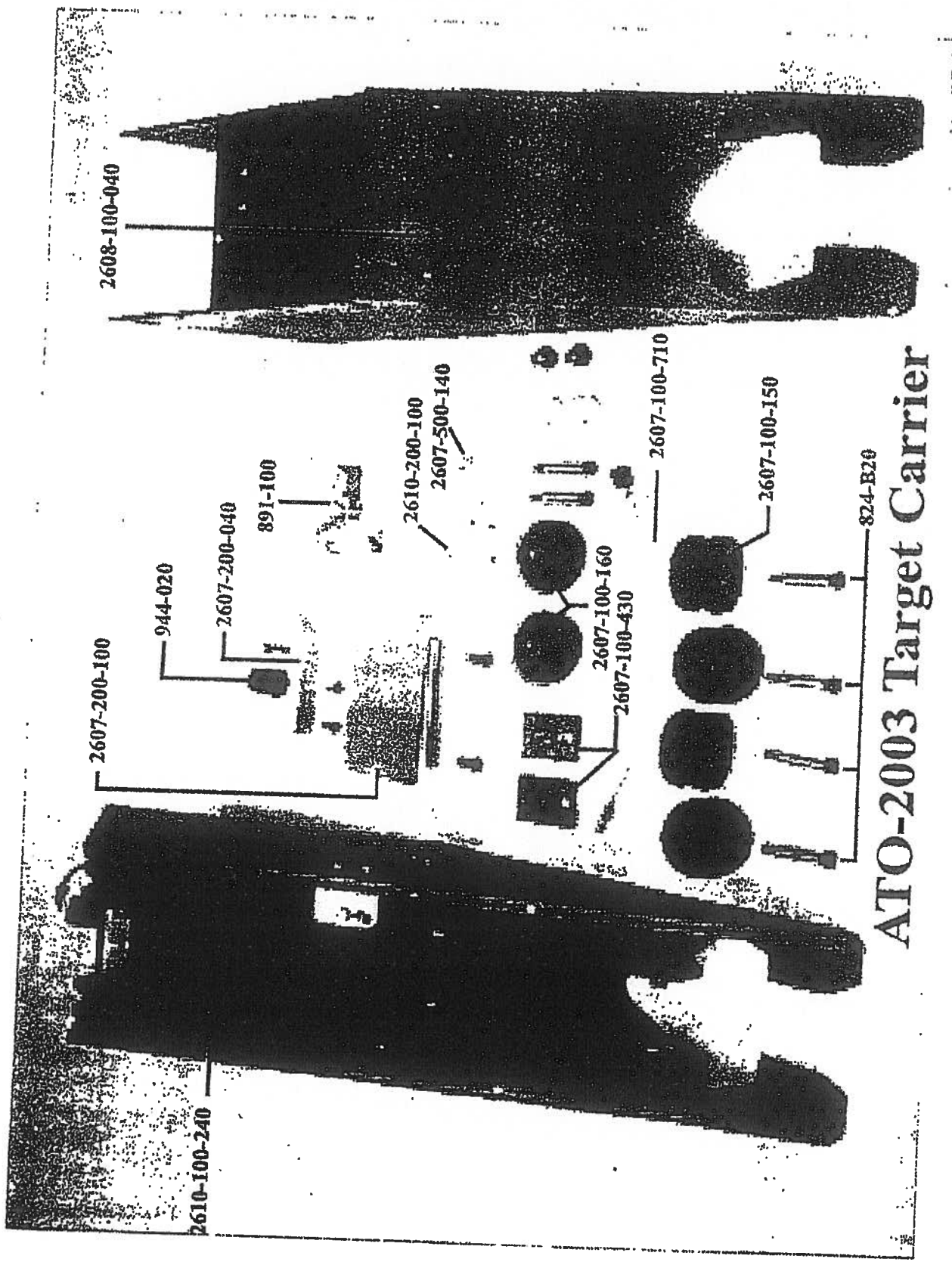


2003 ATG-2003 DRIVE UNIT BOX

DETROIT ARMOR CORPORATION
 720 INDUSTRIAL DR. #112
 CARY, IL 60013
 1-847-639-7666
 PARTS PRICING GUIDE

AT0-2003 TARGET CARRIER

<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>
824-B20	BOLT, SHLDR 5/16	6	
891-100	GROUND SLIDER	1	\$9
944-020	BUMPER, RUBBER	1	\$9
2607-100-150	WHEEL, MAIN	1	\$9
2607-100-180	WHEEL, LOWER	4	\$9
2607-100-430	BRKT, WHEEL ADJ.	2	\$9
2607-100-710	CABLE ASSY, RED 1C	2	\$9
2607-200-040	BRKT, GROUND SLIDER	1	\$9
2607-200-100	PLATE, MOTOR PROTECTION	1	\$9
2607-500-140	ANTENNA	1	\$9
2607-500-250	BUSHING, HUB	1	\$9
2608-100-040	CARRIER, FRAME	6	\$9
2610-200-100	BRKT, ANTENNA	1	\$9



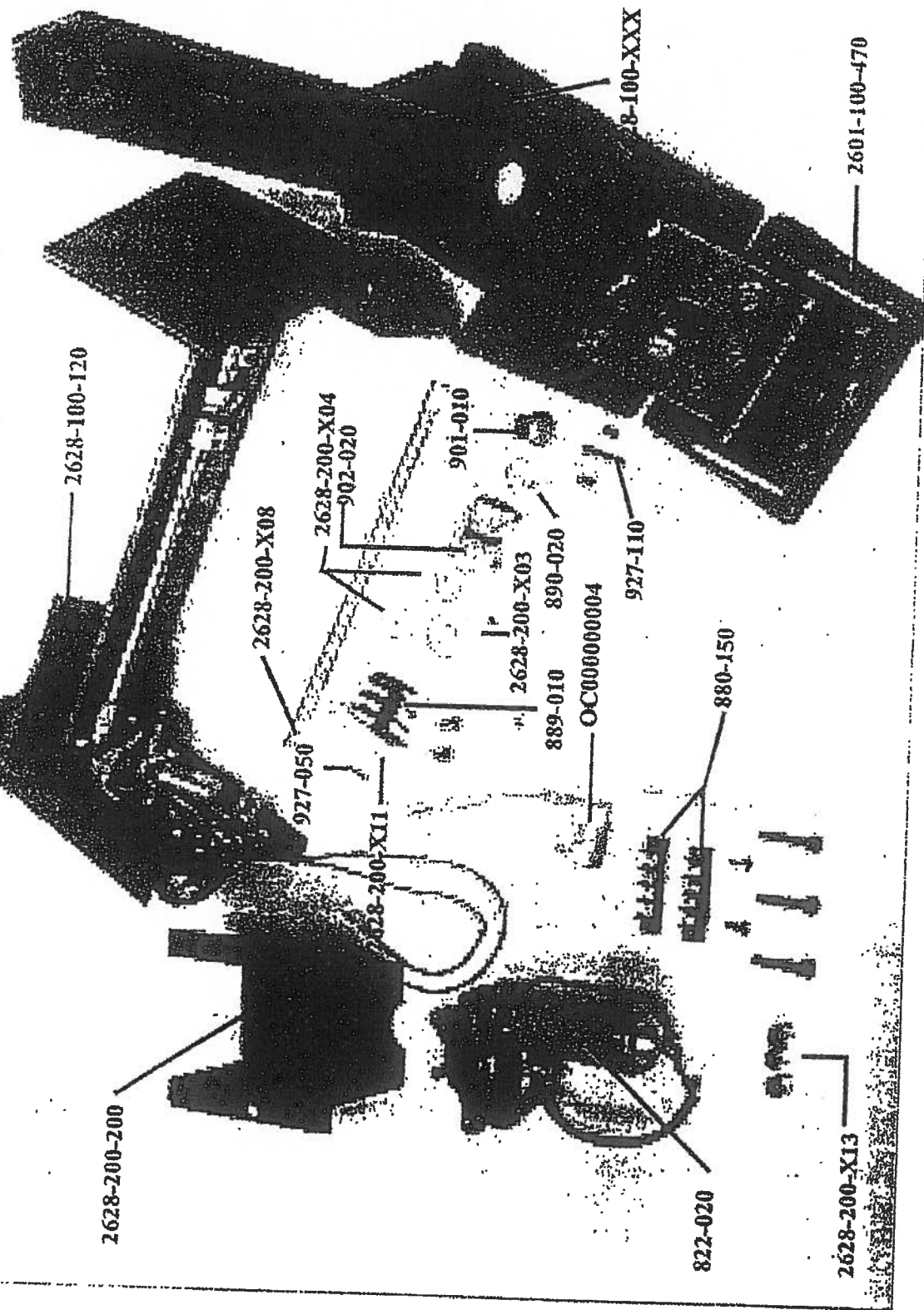
ATO-2003 Target Carrier

DETROIT ARMOR CORPORATION
 720 INDUSTRIAL DR. #112
 CARY, IL 60013
 1-847-639-7666
 PARTS PRICING GUIDE

AT0-2003 TARGET TURNER ASSY

<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>
822-020	MOTOR, EDGE-FACE	1	
880-150	TERMINAL BLOCK	2	
880-180	JUMPER, TB	1	
889-010	SWITCH, MICRO BLK	3	
890-020	COLLAR	1	
901-010	BEARING, OILITE	1	
902-020	COUPLER, RUBBER	1	
927-050	ROLL PIN, MOTOR	1	
927-110	ROLL PIN, STOP	1	
0C00000004	CAPACITOR	1	
0UXXX5060	DIODE	2	
2601-100-470	TARGET HOLDER	1	
2601-500-030	HINGE	1	
2628-100-XXX	LOWER WELDMENT	1	
2628-200-X03	CAM, EDGE	1	
2628-200-X04	CAM, FR-FL	2	
2628-200-X08	SHAFT, MOTOR	1	
2628-200-X11	BLOCK, LIMIT SWITCH	1	
2628-200-X13	SPACER, MOTOR	3	
2628-200-200	BRKT, SWITCH COVER	1	

ATO-200 Lower Weldment

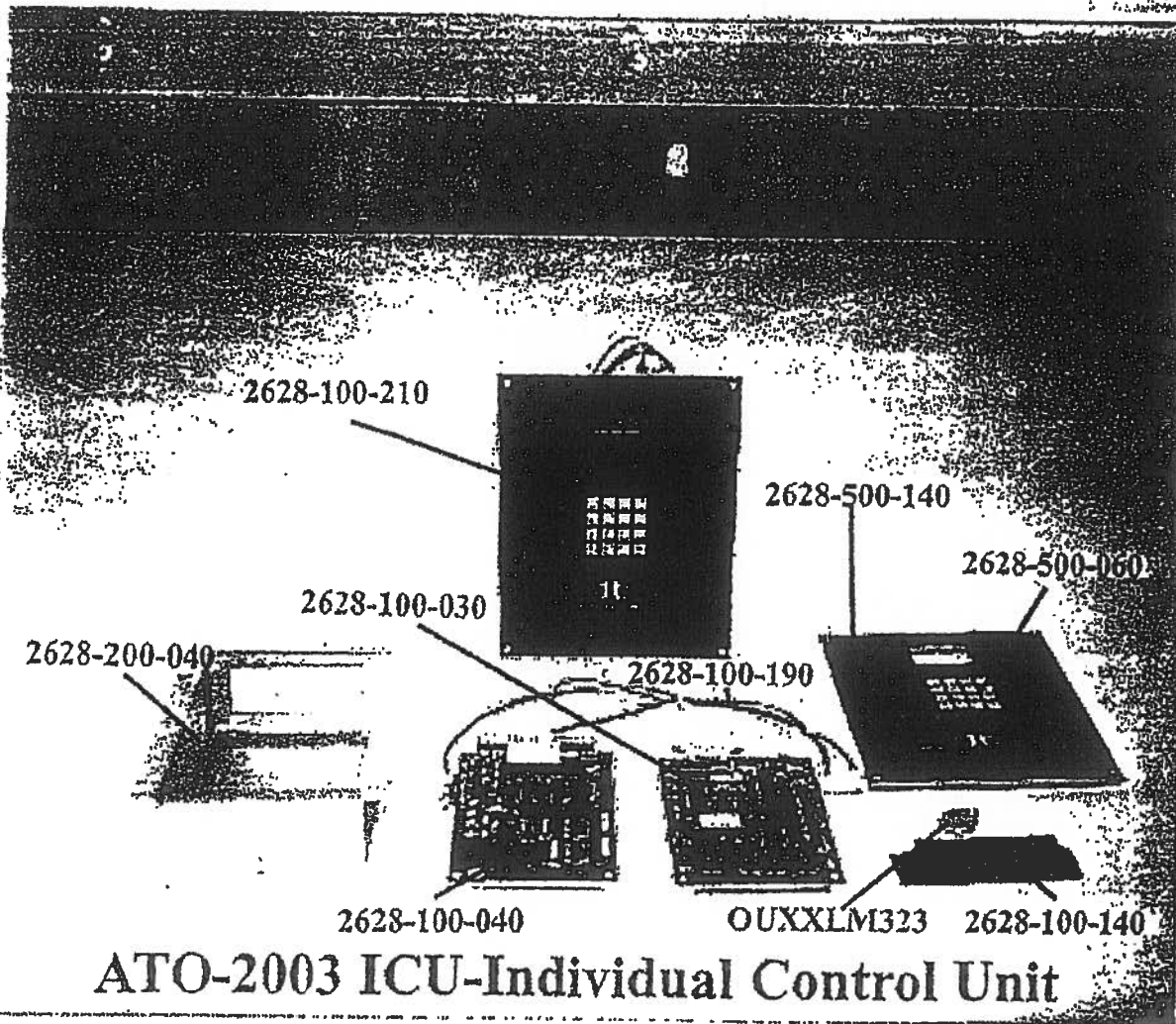
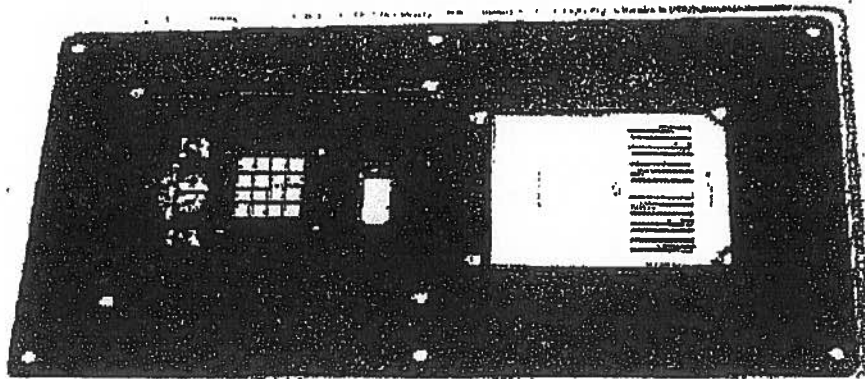


Approved for Release by NSA on 05-08-2014 pursuant to E.O. 13526

DETROIT ARMOR CORPORATION
 720 INDUSTRIAL DR. #112
 CARY, IL 60013
 1-847-639-7666
 PARTS PRICING GUIDE

AT0-2003 TAKE-UP ASSEMBLY

<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>
824-A10	BOLT, SHDLR 1/4	2	\$
833-010	SPRING	1	\$
951-B16	PIN, CLEAVIS	1	\$
952-416	PIN, COTTER	1	\$
2607-100-030	BODY, TAKE-UP	1	\$
2607-100-220	CLEAVIS ROD	1	\$
2607-200-140	COVER, TAKE-UP	1	\$
2607-500-060	PULLEY, LARGE	1	\$
2607-500-130	PULLEY, SMALL	2	\$

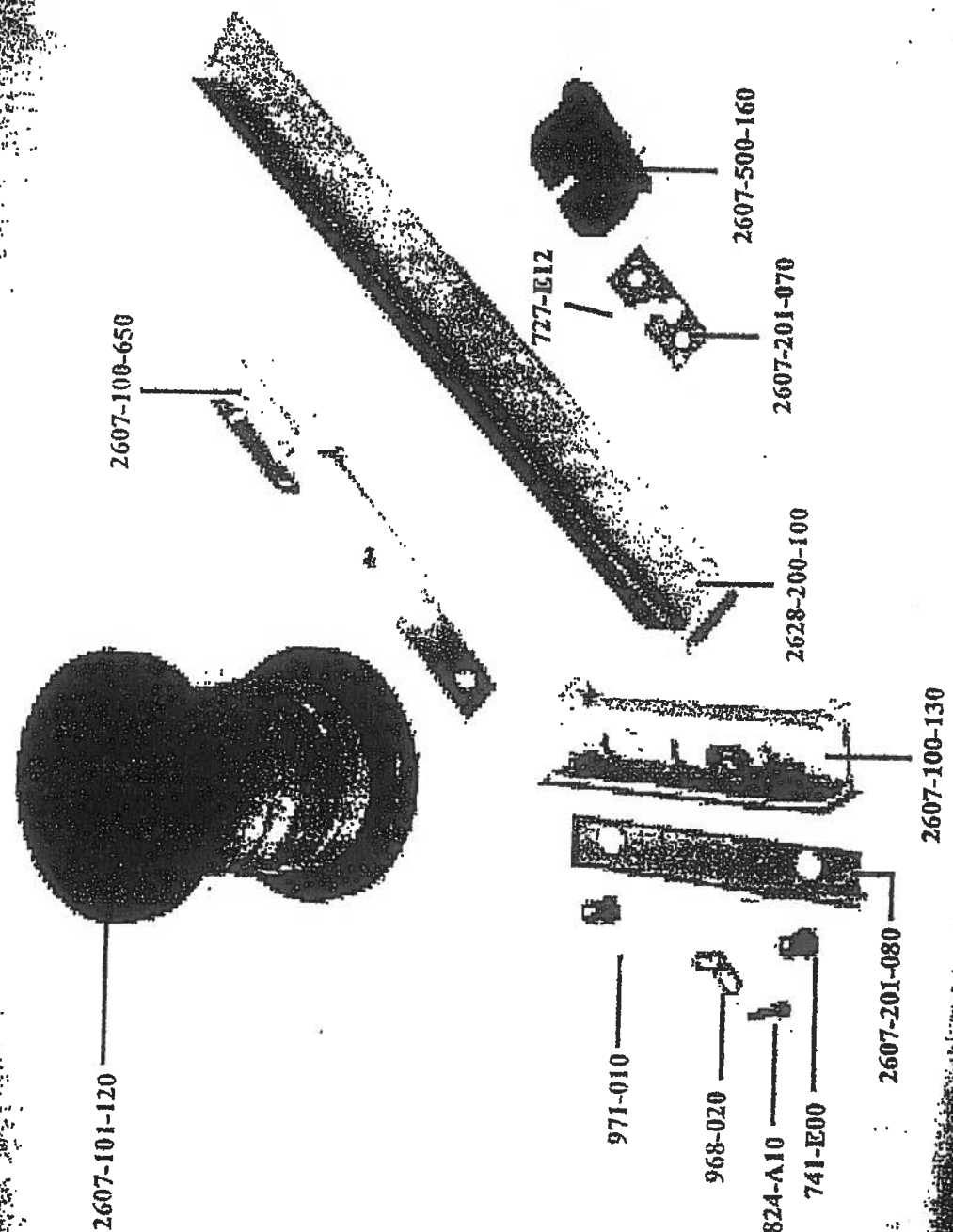


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AT0-2003 MISCELLANEOUS

<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>
727-E12	BOLT, NYLON	4	
741-E00	RUBBER NUT WELL	2	
849-020	LABEL, DRIVE UNIT	2	
876-010	THUMB SCREW, BLK	4	
893-020	CRIMP, CABLE	1	
968-020	COPPER, CABLE LOCK	1	
2607-100-130	TY-DOWN PLATE ASSY	1	
2607-100-650	DU-TRACK CONNECTOR	1	
2607-101-120	CABLE, DRIVE 180'	1	
2607-200-490	TRACK, LH 8'	V	
2607-200-500	TRACK, RH 8'	V	
2607-201-070	INSULATOR, SMALL	2	
2607-201-080	INSULATOR, LARGE	1	
2607-500-140	ANTENNA	1	
2607-500-160	TRACK GRIPPER	V	
2607-500-200	STYRENE 8' LG	V	
2607-500-222	DU COVER ASSY	1	
2628-100-230	CABLE ASSY, ICU-DU	1	
2628-200-100	BOOTH RAMP	1	

ATO-2003 Miscellaneous Items

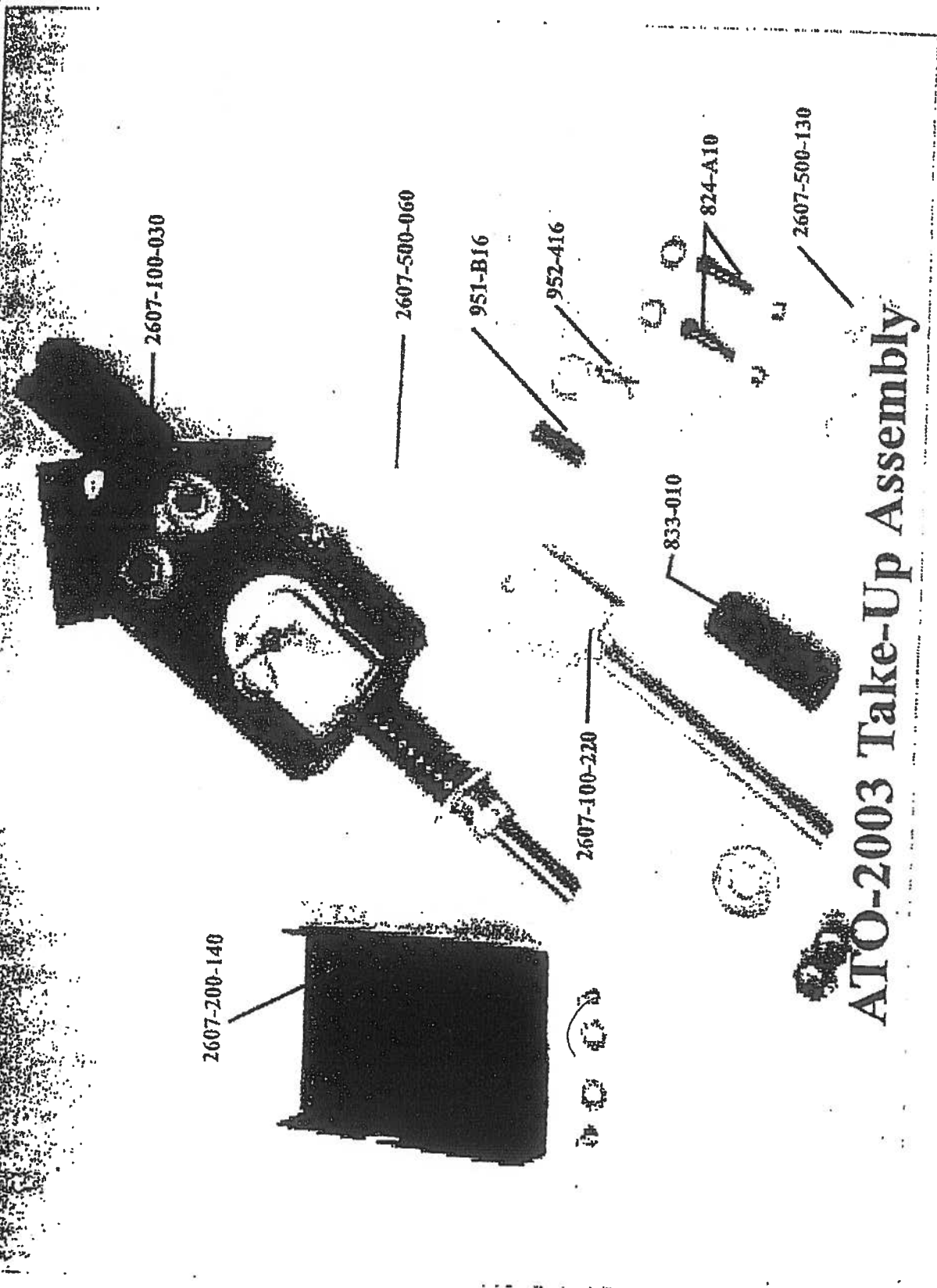


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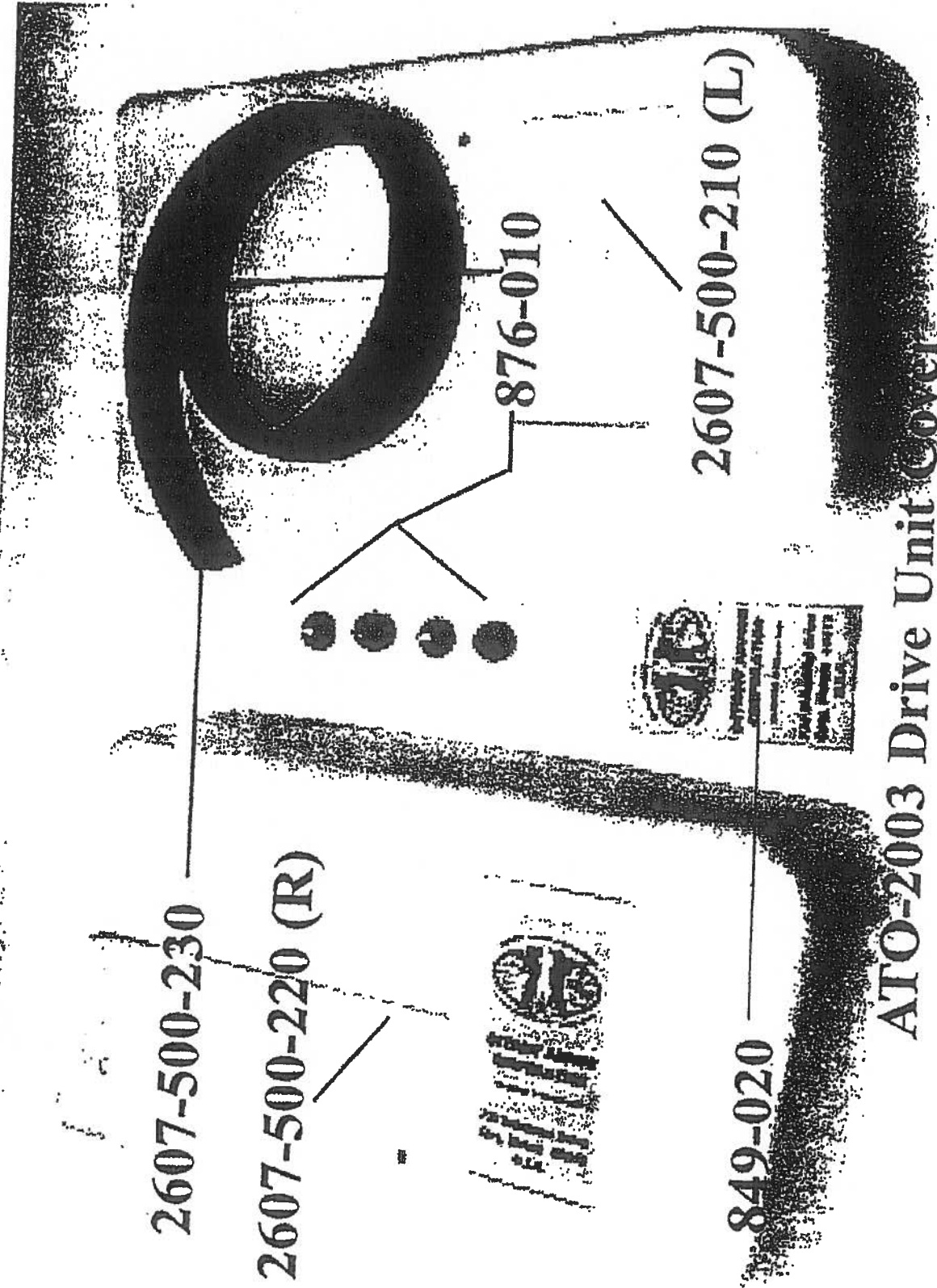
AT0-2003 INDV. CONTROL UNIT

<u>PART NUMBER</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>
2628-100-030	PC BRD, CPU-85	1	
2628-100-040	PC BRD, DISPLAY	1	\$ \$ \$ \$
2628-100-140	PC BRD, MOTHER	1	\$ \$ \$ \$
2628-100-190	CABLE ASSY, ICU-3	1	\$ \$ \$ \$
2628-100-195	CABLE ASSY, REMOTE	1	\$ \$ \$ \$
2628-200-040	ICU CAN, ALUM	1	\$ \$ \$ \$
2628-200-060	ICU FRONT PLATE	1	\$ \$ \$ \$
2628-500-080	KEYBOARD	1	\$ \$ \$ \$
2628-500-090	CABLE ASSY, KEYBOARD	1	\$ \$ \$ \$
2628-500-140	DECAL	1	\$ \$ \$ \$
0UXXLM323	VOLTAGE REGULATOR	1	\$ \$ \$ \$

2607-100-030
 2607-500-060
 951-B16
 952-416
 824-A10
 2607-500-130
 2607-100-220
 833-010
 2607-200-140



ATO-2003 Take-Up Assembly



2607-500-230

2607-500-220 (R)

876-010

849-020

2607-500-210 (L)

ATO-2003 Drive Unit Cover