



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: Office of the Mayor
Originator Name: Victoria Watkins
Telephone: 4-5323
Date: 7/1/2016
Signature of Application Author: Yasmin Rivera
Contract Liaison: Yasmin Rivera
Email Contract Liaison: yasmin.rivera@cityofchicago.org
Telephone: 4-9991

List Name of NCRB Attendees/Department

Victoria Watkins Office of the Mayor
Anna Valencia
Yasmin Rivera

Request NCRB review be conducted for the product(s) and/or service(s) described herein.

Company: Blaida and Associates LLC

Contact Person: Derek Blaida Phone: 312.714.5172 Email: derekblaida@gmail.com

Project Description: Legislative Consulting Services

This is a request for:

[X] New Contract [] Amendment / Modification
Contract Type: [X] Blanket Agreement Term: 24 (# of mo) [] Standard Agreement
Type of Modification: [] Time Extension [] Vendor Limit Increase [] Scope Change
Contract Number: _____
Specification Number: _____
Modification Number: _____

Department Request Approval: Andrea Valencia (8/17/16)
Recommended Approval: Rich Butler (AUG 24 2016)

(FOR NCRB USE ONLY)
Recommend Approval/Date: 8-24-16
Return to Department/Date:
Rejected/Date:

[X] Approved [] Rejected
Chief Procurement Officer: [Signature] (AUG 25 2016)



**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. Due to the importance of state funding, legislation, and administrative actions to the operations and finances of the City, the City of Chicago has consistently had a presence in Springfield. Historically, this team has been composed of a number of City employees, as well as one or more professional legislative consultants. The City requires the services of a consultant with extensive knowledge of the state legislative process and the people that work within that process. As such, it is important to maintain outside representation continuously. Such a consultant provides advice and insight regarding state legislative matters and furthers the City's interests in initiatives taking place at the state level.

Blaida and Associates ("Consultant") has served as one of such consultants over the past year. The Consultant was engaged through the non-competitive procurement process last year on the basis of Consultant's background, expertise on state and city issues, understanding of the legislative process, and institutional knowledge. Based on Consultant's expertise and performance to date, it was determined it would be beneficial for the City to continue this engagement.

2. The City first contracted with the Consultant for these services in May of 2015 (P.O. 31995). The contract with the Consultant expired on 5/17/2016, and we are requesting a new contract effective as of May 18, 2016 for 12 months plus a 12-month extension option.

3. There have been no efforts to competitively bid this requirement as it is believed the Consultant is uniquely situated to be the provider of the required services to the City.

4. N/A

5. It is possible that there will be future requests made for the services of the Consultant. This will depend on the City's needs and the performance of the Consultant.

6. The expertise and qualifications that are critical to legislative consulting – including relationships within both City government and state government, as well as a history with and understanding of the needs and priorities of the City and how these needs and priorities intersect with state policy, regulation, legislation, and funding – are often specific to an individual. As such, it is likely that such services will continue to be procured through the public non-competitive procurement process.

ESTIMATED COST

1. The estimated cost for the proposed contract is \$8,500 per month. The funding source is budget line 9121 ('For Payment of Costs Associated with Lobbyist Activities on Behalf of the City of Chicago').

2. The estimated annual cost under the proposed contract is \$102,000.

3. The proposed contract rate is the same as the rate under the prior contract. The cost of the contract is based on Consultant's experience and expertise; the travel, time, and '24/7 on call' requirements of the engagement; and rates for other consultants doing the same or similar work. The Consultant's almost 15 years of experience in state legislative affairs, as well as his current knowledge of sister agency initiatives and agendas and his singular focus on City-related matters, makes his services especially valuable to the City.

4. N/A

5. See 3, above.

SCHEDULE REQUIREMENTS

1. The Consultant will be engaged year-round, and will be especially active during the legislative session, when the



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Consultant will have to spend weeks in Springfield consulting and strategizing on the City's state legislative agenda. More specifically: Planning and preparation will largely occur during the late summer and fall months; execution of the agenda will occur during the winter and spring months, mostly in Springfield; and late spring and summer will entail review of the prior legislative session. The Consultant will also assist in regulatory matters, which occur all year.

2. N/A

3. Because of the year-round schedule described above and the volatility of schedules and needs related to state legislation and funding, it is critical to have a consistent presence in state legislative affairs. Contracting with a state legislative consultant provides the flexibility and coverage to achieve this.

4. N/A

EXCLUSIVE OR UNIQUE CAPABILITY

1. The Consultant is uniquely qualified to represent the City's interest before state governmental bodies and to assist the City in forming strategies to influence the posture of state legislation, state regulations and other matters affecting the City. The Consultant not only understands the state legislature, its processes, and its people, but also understands the in's and out's of the City and has a deep understanding of the complex issues related to the City's agenda in Springfield. The Consultant also has background and current knowledge of the priorities and agendas of the City's sister agencies, facilitating critical coordination with those agencies. The Consultant has strong relationships in Springfield and a strong network within the government affairs field generally, which enables Consultant to advise on strategy and connect with individuals to execute that strategy.

2. The qualifications discussed in this application relate to a specific individual, Mr. Blaida.

3. The Consultant has worked in state legislative affairs for almost 15 years, including prior work in Springfield for both the City and the Chicago Public Schools. This combination of experience makes him uniquely qualified to execute his scope of work efficiently and effectively. The Consultant's experience makes him able to work independently as a proxy for the City, and also enables him to effectively communicate and coordinate with the City's Springfield team.

In addition, the Consultant is intimately familiar with the critical issues facing the City in Springfield at the current time - including but not limited to pension reform, property taxes and other revenue priorities, and general funding and budgetary needs. This enables the Consultant to move quickly and strategically in the City's best interest on these issues.

4. N/A

5. The City team must work under significant time constraints and deadlines while in Springfield and must be on call at all times throughout the day and year. Having an individual such as the Consultant is indispensable to provide a direct line to decision-makers and senior staff to make quick progress on vital issues. The numerous committee actions and amendments that are offered on a daily basis require an individual with experience and the ability to act quickly and strategically, and Consultant has the capabilities and the network to do so.

6. N/A

7. N/A

8. N/A

OTHER

Personal Services Contractor form attached.



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

INSTRUCTIONS FOR PREPARATION OF NON-COMPETITIVE PROCUREMENT APPLICATION

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 Application" in which procurement is requested on a or non-competitive basis in accordance with 65 ILCS 5/8-10-4 of the Illinois Compiled Statutes. Using this instruction sheet, all applicable information must be addressed on the worksheet. 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. For Amendments, Modifications, describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change.

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 sources contacted).
4. Describe in detail all research done to find other sources; list other cities, companies in the industry, professional organizations contacted. List periodicals and other publications used as references.
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, explain in detail.

ESTIMATED COST

1. What is the estimated cost for this requirement or for each contract, if multiple awards are contemplated? What is the funding source?
2. What is the estimated cost by fiscal year?
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 experiences 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 possess. Is compatibility with existing equipment critical from an operational standpoint? If so, provide detailed explanation?
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 on company letterhead.

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 completed 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

1. Explain other related considerations and attach all applicable supporting documents, i.e., an approved "ITGB Form" or "Request For Individual Hire Form".

REVIEW AND APPROVAL

This application must be signed by both Originator of the request and signed by the Department Head. After review and final disposition from the Board, this application will be signed by the Board Chairman. After review and final disposition from the Board, this form will be presented to the Chief Procurement Officer recommending approval.

Project Checklist

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

Date:
8/8/2016

Department Name:
Office of the Mayor

Requisition No: 130007 **Specification No:** 265099

PO No: **Modification No:**

Contract Liaison:
Yasmin Rivera

Telephone:
312-744-9991

Email:
yasmin.rivera@cityofchicago.org

Project / Program Manager:
Victoria Watkins

Telephone:
312-744-5323

Email:
victoria.watkins@cityofchicago.org

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.

**By signing this form, I attest that all information provided is true and accurate.*

Contract Liaison Signature

Project Title:
Legislative Consulting Services

Project Description:

Funding:

Corporate Bond Enterprise Grant Other:
 IDOT/Transit IDOT/Highway FHWA FTA FAA

LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	PROJECT	RPTG	ESTDOLLAR AMOUNT
016	0100	99	4401	9121	0000				\$25500
017	0100	99	4401	9121	0000				178500

Check One:
 New Contract Request

**By signing below, I attest the estimates provided for this contract are true and accurate.*

Project / Program Manager Signature

Commissioner Authorized Designee Signature

Purchase Order Information:

Contract Term (No. of Months): 24 months

Extension Options (Rate of Recurrence): 1

Estimated Spend/Value: \$ 204,000.00

Grant Commitment / Expiration Date:

Pre-Bid/Submittal Conference: Yes No
 Mandatory Site Visit

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

Procurement Method:
 Bid RFP RFQ RFI
 Small Order

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

Special Approvals Required:

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

Modification or Amendment

Modification Information:

PO Start Date:

PO End Date:

Amount (Increase/Reduction):

MBE/WBE/DBE Analysis: (Attach MBE/WBE/DBE Goal Setting Memo)

Full Compliance Contract Specific Goals
 No Stated Goals Waiver Request

Risk Management / EDS

Insurance Requirements (included) Yes No
EDS Certification of Filing (included) Yes No

Modification/Amendment Type:

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

Vendor Info:

Name: Blaida and Associates, LLC

Contact: Derek Blaida

Address: 3732 South Honore Street

E-mail: derekblaida@gmail.com

Phone: 312-714-5172

Blaida and Associates – Legislative Consulting Services

Scope of Services

Blaida and Associates will perform legislative consulting services on a year-round basis for the City of Chicago. Services will include:

1. Travel to Springfield for all legislative session days (generally January through the end of May, fall Veto session, and any special session days announced)
2. Monitoring of the legislative rulemaking committee
3. Attendance at conferences as needed.
4. On a daily basis, Mr. Blaida will track state legislation and help spot issues of concern for the City.
5. Assist in advancing the City's agenda at the state level, while also working closely with legislators to protect the interest of the City on legislation filed potentially hurting the corporation.
6. Relationship building will be a critical to his function, as planning and attending legislative events and meetings will be a large part of his role.
7. Mr. Blaida will work directly with the City's Springfield team on bill negotiations in both chambers of the General Assembly.
8. Attend legislative committee hearings in Springfield and Chicago
9. Help draft legislation for the City as well as amendments for legislation offending the City
10. Do research to ensure the most optimal outcomes of the legislation proposed by City departments as well as other entities.
11. Consult with other policymaking entities on legislative strategy
12. Assist in the passage of legislation needed by the City's departments and the Mayor's Office
13. Provide intel to the City from other entities and lobbyists about state government.
14. Maintain open lines of communication with the City and its legislative team at all times
15. Assist in any state government or legislative affairs related tasks, programs, events, and projects as needed.


Anna Valencia
Office of the Mayor



OFFICE OF MAYOR RAHM EMANUEL
CITY OF CHICAGO

To: Jamie Rhee, Commissioner, Department of Procurement Services

From: Anna Valencia AV.
Office of the Mayor

RE: Procurement of Legislative Consulting Services – Blaida and Associates LLC

Date: July 1, 2016

This memorandum is to request the approval of a new contract for the legislative consulting services of Blaida and Associates LLC. The prior contract with this vendor was approved through the non-competitive procurement process, and this new contract is being sought through the same process.

Blaida and Associates LLC performs state legislative consulting services on a year-round basis for the City. This includes travel to Springfield for all legislative session days, monitoring of the legislative rulemaking committee, and attendance at committee hearings and conferences as needed. Mr. Blaida tracks state legislation, identifies issues or legislation of concern for the City, assists in advancing the City's agenda at the state level, works with legislators to protect the interests of the City, and works with the City's Springfield team on bill negotiations in both chambers of the General Assembly. Mr. Blaida also helps draft legislation and conducts the research and groundwork necessary to successfully complete each of these functions.

Mr. Blaida's extensive experience in state legislative affairs, and his deep knowledge of and history with the projects and issues that are priorities for the City make him a uniquely qualified candidate for this role. In addition, Mr. Blaida's understanding of the current state agendas and initiatives of the City's sister agencies is critical to coordination across those agencies. His wealth of experience and network of relationships have proven pivotal to the City's work in Springfield, and as such, we would like to again secure his services for the period provided in the contract.

The proposed contract is for a one-year term, with a one-year extension option, at a flat monthly rate of \$8,500. The City first contracted with the Consultant for these services in May of 2015, and that contract expired on May 17, 2016. We are requesting the new contract with the Consultant be effective as of May 18, 2016.

Thank you, and please do not hesitate to contact me with any questions or concerns.



OFFICE OF MAYOR RAHM EMANUEL
CITY OF CHICAGO

To: Jamie Rhee, Commissioner, Department of Procurement Services

From: Anna Valencia
Office of the Mayor *A.V.*

RE: MBE/WBE Goals – Legislative Consulting Services, Blaida and Associates LLC

Date: July 1, 2016

The memorandum is to confirm our office's concurrence with the request from Blaida and Associates LLC ("Consultant"), in connection with the proposed contract for Legislative Consulting Services, that there be no stated MBE/WBE participation goals for the contract, for the reasons stated in Consultant's request letter.

Thank you, and please do not hesitate to contact me with any questions or concerns.

Blaida and Associates LLC

**111 East Wacker Drive
Suite 2800
Chicago, Illinois 60601
312.714.5172**

June 30, 2016

Ms. Yasmin Rivera
121 North LaSalle Street
Room 406
Chicago, Illinois 60602

Dear Ms. Rivera:

Per my October 22, 2014 memo, throughout my career in Springfield, I have had the opportunity to work and collaborate on issues of importance to the city of Chicago.

I have participated in the state budget process, diligently working on behalf of those who I have represented to maximize their potential to receive state appropriations. I have advocated for revenue and policy initiatives which have expanded the ability to offer government services, and have assisted in amending state law to expand the authority of home rule units of local government. Throughout my career, I have worked on public pension and labor issues on behalf of my employer.

I have successfully developed and executed proactive and reactive strategies and tailored them to securing the best possible result on the passage or defeat of pending legislation. I have fashioned partnerships with policy and advocacy groups, units of government, and other organizations to strengthen and enhance my client's ability for success.

My unique experience and demonstrated success benefits the city of Chicago in Springfield. Please do not hesitate to contact me if I can answer any questions or provide additional information to you.

Sincerely,



Derek Blaida

Blaida and Associates LLC

**111 East Wacker Drive
Suite 2800
Chicago, Illinois 60601
312.714.5172**

June 30, 2016

Ms. Jamie Rhee
121 North LaSalle Street
Room 403
Chicago, Illinois 60602

Dear Ms. Rhee:

Blaida and Associates LLC is a small business which does not anticipate retaining independent contractors or subcontractors for this assignment. Based upon the uniqueness of this contract, I respectfully request that there be no stated MBE/WBE goals for this contract.

Sincerely,



Derek Blaida

Blaida and Associates LLC

**111 East Wacker Drive
Suite 2800
Chicago, Illinois 60601
312.714.5172**

August 11, 2016

Ms. Yasmin Rivera
121 North LaSalle Street
Room 406
Chicago, Illinois 60602

Dear Ms. Rivera:

Please accept this memo as confirmation of my monthly rate of \$8,500 per month for the duration of the contractual agreement.

Sincerely,



Derek Blaida



CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 80825

Date of This Filing:02/21/2016 11:04 PM

Certificate Printed on: 02/21/2016

Original Filing Date:02/21/2016 11:04 PM

Disclosing Party: Blaida and Associates LLC Title:President
Filed by: Derek Blaida

Matter: Lobbying and consulting services
Applicant: Blaida and Associates LLC
Specification #:
Contract #: 31995

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/06/2015

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 Forsyth Insurance Group, Inc. 130 E Vine Springfield, IL 62703 Robert Valenti	CONTACT NAME: Robert Valenti	FAX (A/C, No): 217-528-1526	
	PHONE (A/C, No, Ext): 217-525-9500	E-MAIL ADDRESS: bvalenti@forsyth-ins.com	
INSURED Blaida and Associates L.L.C. 3732 South Honore St Chicago, IL 60609	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Travelers CL		40282
	INSURER B: Burns & Wilcox Ltd.		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES CERTIFICATE NUMBER: 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.

NSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR			CX2550576	10/06/2015	10/06/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	8JUB2E50277714	10/04/2015	10/04/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
CITYO-9 City of Chicago 120 N. LaSalle Street Chicago, IL 60602	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE



**POLICY SUMMARY FOR: DEREK BLAIDA & JENNIFER COLVIN
PRIVATE PASSENGER AUTO**

THE POLICY SUMMARY BELOW INCLUDES INFORMATION ABOUT THE DRIVERS, VEHICLES, AND COVERAGES ON YOUR POLICY. PLEASE CONTACT YOUR AGENT IF YOU HAVE SPECIFIC QUESTIONS ABOUT YOUR POLICY.

POLICY INFORMATION

POLICY NUMBER: Q08-0513397
POLICY COMPANY: ERIE INSURANCE EXCHANGE
POLICY PERIOD: 08/05/2015 TO 08/05/2016

NAMED INSURED: DEREK BLAIDA &
JENNIFER COLVIN
ADDRESS: 3732 S HONORE ST
CHICAGO, IL 60609-2035

AGENT INFORMATION

WOODMAN CISON & ASSOCIATES LLC
1301 S WOLF RD STE 403
PROSPECT HEIGHTS, IL 60070
(847) 941 - 9041

VEHICLE AND COVERAGE INFORMATION

**2) - 2015 NISS ROGUE (5N1AT2MV7FC752469)
COVERAGES WRITTEN IN ILLINOIS**

LIABILITY PROTECTION
MEDICAL PAYMENTS
UNINSURED/UNDERINSURED MOTORISTS COVERAGE
OPTIONAL COVERAGES
ROAD SERVICE
TRANSPORTATION EXPENSES COMPREHENSIVE
TRANSPORTATION EXPENSES COLLISION
PHYSICAL DAMAGE COVERAGES
COMP-\$500 DED FULL WINDOW GLASS
COLLISION-\$500 DED

DISCLAIMER: THIS POLICY SUMMARY IS NOT AN INSURANCE POLICY AND IS PROVIDED FOR INFORMATION PURPOSES ONLY. THE FORMAT FOR DISPLAYING VEHICLES AND COVERAGES IN THIS POLICY SUMMARY WILL NOT SERVE AS A BASIS FOR ADDING OR STACKING LIMITS OR COVERAGES. THIS SUMMARY DOES NOT AMEND, EXTEND OR ALTER THE TERMS AND CONDITIONS OF INSURANCE COVERAGE AFFORDED BY THE POLICY IDENTIFIED ABOVE. THIS POLICY SUMMARY MAY NOT INCLUDE EVERY DISCOUNT THAT HAS BEEN APPLIED TO YOUR POLICY. CONSULT YOUR POLICY DECLARATIONS AND POLICY FORMS FOR THE TERMS AND CONDITIONS OF COVERAGE.



POLICY SUMMARY FOR: DEREK BLAIDA & JENNIFER COLVIN
PRIVATE PASSENGER AUTO

THE POLICY SUMMARY BELOW INCLUDES INFORMATION ABOUT THE DRIVERS, VEHICLES, AND COVERAGES ON YOUR POLICY. PLEASE CONTACT YOUR AGENT IF YOU HAVE SPECIFIC QUESTIONS ABOUT YOUR POLICY.

POLICY INFORMATION

POLICY NUMBER: Q08-0513397
POLICY COMPANY: ERIE INSURANCE EXCHANGE
POLICY PERIOD: 08/05/2015 TO 08/05/2016

NAMED INSURED: DEREK BLAIDA &
JENNIFER COLVIN
ADDRESS: 3732 S HONORE ST
CHICAGO, IL 60609-2035

AGENT INFORMATION

WOODMAN CISON & ASSOCIATES LLC
1301 S WOLF RD STE 403
PROSPECT HEIGHTS, IL 60070
(847) 941 - 9041

DRIVER INFORMATION

NAME	AGE
DEREK BLAIDA	39
JENNIFER COLVIN	39

OTHER INTEREST INFORMATION

ADDITIONAL INSURED
BLAIDA & ASSOCIATES, LLC
3732 S HONORE ST
CHICAGO, IL 60609-2035

POLICY-LEVEL COVERAGE INFORMATION

OPTIONAL COVERAGES
ERIE AUTO PLUS APPLIES

COVERAGE LIMIT DETAILS

LIABILITY PROTECTION
BODILY INJURY - \$250M/PERSON \$500M/ACC
PROPERTY DAMAGE - \$100M/ACC

Note: *BODILY INJURY AND PROPERTY DAMAGE COVERAGE ARE PROVIDED FOR EACH VEHICLE WHERE LIABILITY PROTECTION IS INDICATED BELOW

MEDICAL PAYMENTS
\$5M/PERSON

Note: *MEDICAL PAYMENTS COVERAGE IS PROVIDED FOR EACH VEHICLE WHERE MEDICAL PAYMENTS IS INDICATED BELOW

DISCLAIMER: THIS POLICY SUMMARY IS NOT AN INSURANCE POLICY AND IS PROVIDED FOR INFORMATION PURPOSES ONLY. THE FORMAT FOR DISPLAYING VEHICLES AND COVERAGES IN THIS POLICY SUMMARY WILL NOT SERVE AS A BASIS FOR ADDING OR STACKING LIMITS OR COVERAGES. THIS SUMMARY DOES NOT AMEND, EXTEND OR ALTER THE TERMS AND CONDITIONS OF INSURANCE COVERAGE AFFORDED BY THE POLICY IDENTIFIED ABOVE. THIS POLICY SUMMARY MAY NOT INCLUDE EVERY DISCOUNT THAT HAS BEEN APPLIED TO YOUR POLICY. CONSULT YOUR POLICY DECLARATIONS AND POLICY FORMS FOR THE TERMS AND CONDITIONS OF COVERAGE.