

**Contractor:** UBM, Inc.  
**Address:** 223 W. Jackson Suite 1200  
**City/State/Zip:** Chicago, IL 60606  
**Phone Number:** (312) 939-0505  
**Fax Number:** (312) 939-0483

**TO BE EXECUTED IN DUPLICATE**

**BOOK 2:  
PROJECT INFORMATION, INSTRUCTIONS, AND EXECUTION DOCUMENTS**

**CONTRACT NO. 1293**

**17<sup>th</sup> District Police Station  
New Construction  
4650 N. Pulaski  
PD-017**

**PUBLIC BUILDING COMMISSION OF CHICAGO**



**Mayor Richard M. Daley  
Chairman**

**Kevin Gujral  
Interim Executive Director**

**Room 200  
Richard J. Daley Center  
66 West Washington Street  
Chicago, Illinois 60602  
312-744-3090  
[www.pbccchicago.com](http://www.pbccchicago.com)**

*Any contract entered into as a result of this bid process is governed by the terms and conditions set forth in Book 1 "Standard Terms and Conditions for Construction Contracts dated March 18, 2002 and incorporated as if fully set forth here by this reference; and by Book 2, Book 3, plans, drawings, exhibits, and attachments as appropriate.*

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1293

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**DOCUMENT SUBMITTAL CHECKLIST**

Two originals of the following documents are required at the time of bid opening. Please ensure that you have completed the forms and indicate such by placing an "X" next to each completed item:

1.  Contractor's Bid
2.  Bid Guarantee
3.  Administrative Fee
4.  Acceptance of the Bid
5.  Basis of Award (Award Criteria)
6.  Unit Prices
7.  Affidavit of Non-Collusion
8.  Schedule B – Affidavit of Joint Venture (if applicable)
9.  Schedule C – Letter of Intent from MBE/WBE, including current certification letter
10.  Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
11.  Schedule E – Request for Waiver from MBE/WBE Participation
12.  Affidavit of Uncompleted Work

Current versions of the following documents must be on file with the Commission at the time of bid opening:

1.  Financial Statement
2.  Disclosure Affidavit
3.  Affidavit of Local Business, including business license
4.  Statement of Bidder's Qualifications

The Contractor is required to submit the following within five (5) days of Notice of Award.

1.  Disclosure of Retained Parties (or within 5 business days of bid opening)

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**I. PROJECT INFORMATION**

**A. General Project Information**

The following specifications supplement Part IV. "Additional Documents to be Executed" and Part V. "Instructions to Bidders."

1. Bids will be received by the Public Building Commission of Chicago for the following in accordance with the Contract Documents set forth below:

**17<sup>th</sup> District Police Station  
New Construction  
4650 N. Pulaski  
PD-017**

2. **General Description of Scope of Work:**

- a) As described in the specifications, **new construction of a two-story building structure with an adjacent parking lot. ~~In addition, a telecommunication antenna tower will be erected on site.~~**
- b) This description of Work is intended to be general in nature and is neither a complete description nor a limitation of the Work to be performed. The Contractor shall perform all Work described in the Contract Documents or reasonably inferable as necessary to produce the results specified therein, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

3. **User Agency: Chicago Police Department**

4. **Commission's Representative's Name, Address, and Phone Number:** H.J. Russell/Louis Jones Enterprises, J.V., 333 North Michigan Avenue, Suite 622, Chicago, IL 60651, 312-782-8979

5. **Architect's Name, Address, and Phone Number:** VOA, 224 South Michigan Avenue, Suite 1400, Chicago, IL 60604, 312-453-7606

6. **Commission's Project Manager: Tom Coleman**

7. **Ward: 39**

8. **City Funded?: Yes**

9. **Do Bidders need to be Pre-Qualified? Yes (see Part V.D. "Pre-Qualification of Bidders" for details):**

10. **Inspection of Site**

In accordance with Section 3.03 "Site Conditions and Inspection," the Bidder is expected to inspect the Site of the Work. No allowance will be made for any difficulties that may be encountered in executing the Work due to any condition or situation that could have been

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discovered by inspection of the Site. Site inspection shall be arranged through **H.J. Russell/Louis Jones Enterprises, J.V., 312-782-8979**

11. **Documents Available from:** Cushing & Color Chicago, 325 W Huron, Suite 610, Chicago, IL 60610, 312-266-8228
12. **Pre-Bid Meeting Date, Time, and Location:** Monday, January 6, 2003 at 10:00 a.m. in the 2<sup>nd</sup> Floor Board Room, Richard J. Daley Center, 66 West Washington Street, Chicago, IL 60602
13. **Bid Opening Date and Time:** Thursday, January 23, 2003 at 10:00 a.m.
14. **Amount of Bid Deposit:** \$750,000.00
15. **Administrative Fee:** \$5,000.00
16. **Amount of Contingency Fund:** \$450,000.00
17. **Document Deposit:** None
18. **Cost for Additional Documents (per set):** At Contractor's expense
19. **Award of Contract**

Attention is called to Part V.Z. "Award of Contract; Rejection of Bids" for procedures regarding the award of the Contract.

**B. Time of Completion**

The Work shall be completed within **Five Hundred (500)** Calendar Days upon issuance of the Notice to Proceed.

**C. Contingency Fund**

Within the Contractor's Base Bid, a Contingency Fund shall be included in the amount specified above in Part I.A. for the exclusive use of the Commission at its sole discretion. Use of such funds shall require the written approval of the Executive Director. All unused portions of this Contingency Fund shall be returned to the Commission in the form of a deductive Change Order prior to Final Completion.

**D. Time of Completion of Punch List Work**

All final Punch List work shall be prosecuted expeditiously and completed, in total, within thirty (30) Days of the date of transmittal to the Contractor.

**E. Copies of Drawings and Specifications Furnished**

The Commission will furnish to the Contractor one (1) paper sepia and one (1) copy of Drawings and Specifications for the execution of the Work. The Contractor is responsible for obtaining additional copies at its own cost.

**F. Liquidated Damages**

1. The Contractor and the Commission understand and mutually agree that the date to begin the Work, the time of completion of the Work, Contract Completion Date, and the time of completion of Punch List Work, all as specified in the Contract, hereunder are essential conditions of this Contract. It is further mutually understood and agreed that the Work embraced in this Contract shall be commenced on a date to be specified in the Notice to Proceed.
2. The Contractor agrees that said Work shall be executed regularly, diligently, and uninterruptedly at such rate of progress as will ensure full completion thereof within the time specified. The Contractor and the Commission understand and agree that the time for the completion of the Work described herein is reasonable time. If the Contractor shall neglect, fail or refuse to complete the Work within the time herein specified, or any proper extension thereof granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of

Completion of the Work	\$2,000.00 per Day
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Completion of Punch List Work	\$2,000.00 per Day
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not as a penalty but as liquidated damages for such breach of contract as herein set forth for each and every Day that the Contractor shall be in default after time stipulated in the Contract for completing the Work and/or the Punch List Work.

3. The Commission may recover said liquidated damages by deducting the amount thereof out of any monies due or that may become due the Contractor. Liquidated damages, if any, will be calculated on completion of the Work and submission of the Contractor's final pay request. The amount of liquidated damages due to the Commission under this provision will bear compound interest at the rate of 5% per annum, compounded monthly from the date of the Notice to Proceed to the date of approval of a deductive change order for liquidated damages. Should the total amount of liquidated damages due under all provisions of this Contract exceed the amount of the Commission's retainage, compound interest on the amount over and above the retainage will continue to accrue until the entire amount of liquidated damages and compound interest is paid to the Commission.
4. Completion of the Work, for the purposes of this section only, shall occur upon Substantial Completion of all of the Work required by the Contract Documents. Completion of Punch List Work, for the purposes of this section only, shall occur upon the Architect's acceptance of Punch List Work.

**G. Insurance Requirements**

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

A. Insurance To Be Provided By the Contractor

- 1) Workers Compensation and Employers Liability

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Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$1,000,000 each accident or illness.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, (for minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (with no limitation endorsement). The Public Building Commission, City of Chicago, VOA, H.J. Russell/Louis Jones Enterprises, Russell/Jones J.V. are to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

3) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance, including MSC90 Endorsement (if applicable) with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. The Public Building Commission, City of Chicago, VOA, H.J. Russell/Louis Jones Enterprises, and Russell/Jones J.V are to be named as an additional insured on a primary, non-contributory basis.

4) Contractors Pollution Liability

When any work is performed which may cause a pollution exposure, Contractors Pollution Liability must be provided covering bodily injury, property damage and other losses caused by pollution conditions that arise from the Contract scope of services with limits of not less than \$1,000,000 per occurrence. Coverage must include completed operations, contractual liability, defense, excavation, environmental cleanup, remediation (including UST removal) and disposal. When policies are renewed or replaced, the policy retroactive date must coincide with or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. The Public Building Commission, City of Chicago, VOA, H.J. Russell/Louis Jones Enterprises, and Russell/Jones J.V are to be named as an additional insured.

5) Professional Liability

When any architects, engineers, construction managers or other professional consultants perform work in connection with this Contract, Professional Liability Insurance covering acts, errors, or omissions must be maintained with limits of not less than \$2,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work on the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years. ***This requirement only applies if Architects, Engineers, Program Managers, or other Professional Consultants are performing work.***

6) Valuable Papers



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When any plans, designs, drawings, specifications and documents are produced or used under this Contract, Valuable Papers Insurance must be maintained in an amount to insure against any loss whatsoever, and must have limits sufficient to pay for the re-creation and reconstruction of such records.

7) Property

Contractor must be responsible for all loss or damage to personal property (including but not limited to material, equipment, tools and supplies) owned, rented, or used by Contractor.

B. Additional Requirements

The Contractor must furnish the Public Building Commission, 50 W. Washington, Department of Procurement, Daley Center, Room 200, Chicago, IL. 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance to the Public Building Commission prior to Contract award. The receipt of any certificate does not constitute agreement by the Public Building Commission that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Public Building Commission to obtain certificates or other insurance evidence from Contractor is not a waiver by the Public Building Commission of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor must advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the Public Building Commission retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated. The insurance certificate must reference the project name and contract number.

The insurance must provide for 60 days prior written notice to be given to the Public Building Commission in the event coverage is substantially changed, canceled, or non-renewed.

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

The Contractor agrees that insurers waive their rights of subrogation against the Public Building Commission, its employees, elected officials, agents, or representatives.

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

Any insurance or self-insurance programs maintained by the Public Building Commission do not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

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The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

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

The Public Building Commission maintains the right to modify, delete, alter or change these requirements.

### C. Insurance To Be Provided By the Commission

#### 1. Builder's Risk

- a) The Commission is providing a Builder's Risk Policy with an "All Risk" endorsement for this project. However, the policy is based on a \$5,000.00 deductible, applicable to all losses for each occurrence. Therefore, the Contractor shall be solely responsible for any and all losses up to \$5,000.00 and for the first \$5,000.00 for any loss with exceeds \$5,000.00 and is covered by the Builder's Risk Policy. Loss, if any, under this insurance coverage is to be adjusted with the Commission, and made payable to the Commission. Such insurance shall cover all items of labor and materials connected with the Work, whether in or adjacent thereto, materials in place or to be used as part of the permanent construction, including surplus materials, shanties, protective fences, bridges or temporary structures, miscellaneous materials and supplies incident to the Work and such scaffolding, staging, towers, forms, and equipment as are not owned or rented by the Contractor, the cost of which is included in the Base Contract Price.
- b) Exclusions: The insurance provided by the Commission under this provision does not cover any tools, apparatus, machinery, scaffolding, hoists, forms, staging, and shoring commonly referred to as construction equipment, which may be in use on the Project, capital value of which is not included in the Work. The Contractor shall make its own arrangements for any insurance that Contractor may require on such equipment.

### H. Notices

In accordance with Section 22.05 "Notices," Notices must be addressed as follows:

1. If to the Commission, notices must be addressed to the attention of the **Tom Coleman** with copies to: **H.J. Russell/Louis Jones J.V. 333 N. Michigan Avenue, Suite 622, Chicago, IL 60651**
2. If to the Contractor, notices must be sent to the address identified on the title page of this Book 2 with copies to: **H.J. Russell/Louis Jones J.V. 333 N. Michigan Avenue, Suite 622, Chicago, IL 60651** and the Contractor's Bonding Company

### I. Prevailing Wage Rates

Prevailing wage rates in effect at the time of issuance of these Contract Documents are attached. One resource for determining the current prevailing wage rate is the Internet site

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[www.state.il.us/agency/idol/CM/countym.htm](http://www.state.il.us/agency/idol/CM/countym.htm) maintained by the State of Illinois Department of Labor.

**J. Community Hiring Incentives**

This Contract is subject to community hiring incentives. See Part III "Basis of Award (Award Criteria)" for details.

**K. Contractor's Project Manager**

Contractor's full-time Project Manager is required at the Site.

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II. PROPOSAL AND EXECUTION DOCUMENTS

A. Contractor's Bid

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. 1293 containing a full set of Contract Documents, including, but not limited to, a) Standard Terms and Conditions (Book 1), b) Addenda Nos. (none unless indicated here) 1,

c) Project Information, Instructions, and Execution Documents (Book 2), d) Technical Specifications (Book 3), and e) Plans and Drawings.

Further, the Contractor, having inspected the Site and become familiar with the conditions affecting the cost of the Work and with the requirements of the Contract, hereby proposes to furnish all labor, necessary tools, materials and other work necessary to perform and complete in a workmanlike manner the TYPE OF WORK for PROJECT located at the Site designated as required by and in strict accordance with the Contract Documents for the Base Contract Price listed on the next page. It is stipulated that said Base Contract Price includes a Contingency Fund as specified in Part I. "Project Information."

The agreement between the parties includes not only this instrument, but also the remaining Contract Documents as described in the Standard Terms and Conditions, and all of which shall be binding on the parties hereto.

Time is of the essence of this Contract. The Contractor agrees that it will commence the performance of the Work on the date set forth in the Notice to Proceed issued by the Commission and that it will complete the Work within the time set forth in Part I "Project Information."

The Base Contract Price listed below, as adjusted from time to time pursuant to the Contract Documents, shall be full compensation to the Contractor for having well and faithfully completed the Work, free and clear of all claims, liens, and charges whatsoever, of any kind or nature, and in full compliance with the Contract.

Payment for the Work will be made in the manner set forth in the Standard Terms and Conditions.

The Contractor warrants that it has not employed any person to solicit or secure this Contract upon any agreement for a commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Commission the right to terminate the Contract, or, at its discretion, to deduct from the Contract Price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to any commission payable by the Contractor upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

The Contractor, being duly sworn, deposes and says on oath that no disclosures of ownership interests have been withheld; the information provided therein to the best of its knowledge is current; and the undersigned proposes to furnish the insurance and the Performance and Payment Bond required by the Contract Documents.

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	DIVISION	\$ AMOUNT
Sitework	2	1,540,000
Concrete	3	500,000
Masonry	4	1,560,000
Steel	5	545,000
Carpentry	6	178,000
Roofing/Waterproofing/Sealants	7	675,000
Doors & Windows	8	490,000
Finishes	9	626,000
Specialty Items	10	230,000
Equipment	11	495,000
Furnishings	12	20,000
Special Construction	13	50,000
Vertical Transportation	14	42,000
Mechanical	15	1,795,000
Electrical	16	1,050,000
Information Technology	17	587,468
Winter Conditions		10,000
General Conditions		560,000
Fee		431,532
<b>SUB-TOTAL</b>		<b>11,385,000</b>
Allowances		N/A
Commission's Contingency Fund		\$450,000.00
<b>TOTAL BASE BID</b>		<b>11,835,000</b>

**AWARD CRITERIA FIGURE (See Line 15 of Award Criteria Formula):**

(\$ 11,266,920)

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BASE CONTRACT PRICE (to be completed by the Commission): Eleven

Million Eight Hundred Thirty five dollars and

no cents ~~or~~ dollars

(\$ 11,835,000.00) *gr*

PUBLIC BUILDING COMMISSION OF CHICAGO

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B. Acceptance of the Bid

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in two (2) original counterparts the day and year first above written.

PUBLIC BUILDING COMMISSION OF CHICAGO

*Edgwick C. Johnson*  
Secretary

*Richard M. Daly*  
Chairman

CONTRACTING PARTY

(Print or type names underneath all signatures)

UBM, Inc.  
Contractor Name

223 W. Jackson Suite 1200 Chicago, IL  
Address 60606

If a Corporation:

By *Sandra D. Jiles*  
Sandra D. Jiles

President  
Title of Signatory

ATTEST:  
By *Sham Dabadghao*  
Sham Dabadghao

Secretary  
Title

CORPORATE SEAL

If a Partnership:

Partner

Address

Partner

Address

Partner

Address

If a Sole Proprietorship:

Signature

NOTARY PUBLIC

Subscribed and sworn to before me on this 23rd day of January, 2003.

*Carolyn Beard*  
Notary Public Signature  
Commission Expires: \_\_\_\_\_



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C. Corporate Resolution (if a Corporation)

I, the undersigned, DO HEREBY CERTIFY that the following is a complete, true and correct copy of certain preambles and resolutions of the board of directors of

UBM, Inc.

a corporation duly organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois, which resolutions were duly adopted at a duly called meeting of said board held on June 22, 1989, 20    , a quorum being present, and are set forth in the minutes of said meeting; that I am the keeper of the corporate seal and of the minutes and records of said corporation; and that the said resolutions have not been rescinded or modified:

WHEREAS, this corporation submitted a bid, dated January 23, 2003 to the Public Building Commission of Chicago, for Contract No. 1293 of said Commission;

NOW, THEREFORE, BE IT RESOLVED: That the president or vice president and the secretary or assistant secretary of this corporation be, and they are hereby, authorized and directed to execute contracts for and on behalf of and under the name and seal of this corporation; and

BE IT FURTHER RESOLVED: That the aforesaid officers of this corporation be, and they are hereby, authorized and directed to execute and deliver to the Commission, for and on behalf of this corporation, such other and all documents as may be necessary or pertinent to a contract, and to do and perform any and all other acts relative thereto.

I FURTHER CERTIFY that the following-named persons are the officers of this corporation duly qualified and now acting as such:

President:	<u>Sandra D. Jiles</u>
Vice President:	<u>Rohit Patel</u>
Secretary:	<u>Sham Dabadghao</u>
Sr. Vice President	<u>Ram P. Singh</u>
<del>Treasurer:</del>	
Vice President	<u>Marvin Wilson</u>
<del>Assistant Secretary:</del>	
Chairman:	<u>Paul King</u>

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation, this 23rd day of January, 2003.

Sham Dabadghao  
Secretary Sham Dabadghao



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**III. PROPOSAL SUPPORT DOCUMENTS**

**A. Basis of Award (Award Criteria)**

To promote the intended goal of economic opportunity and maximize the use of minority personnel on this project, the Public Building Commission of Chicago has established the Award Criteria formula for the purpose of evaluating proposals and awarding the contract. A contract in the amount of the total Base Bid or Base Contract Price will be awarded to the responsible bidder with the lowest Award Criteria Figure. The Public Building Commission of Chicago reserves the right to check all calculations for accuracy. The fulfillment of the Award Criteria does not abrogate the responsibilities of the Contractor to comply with the federal and state requirements under the *Equal Employment Act and the Illinois Human Rights Act*.

**1. Instructions**

The Bidder shall complete the Award Criteria Formula and transfer the final Award Criteria Figure - Line 15 to the space provided on the itemized proposal sheet. Failure to complete the formula may be cause for rejection of the Bidder's proposal. The successful bidder will be held responsible for adhering to the figures submitted in Lines 1, 2, 4, 6, 8, 10, and 12 during construction of the project.

Lines 2, 4, and 6 in the formula shall not be greater than fifty percent (50%) in each category for the sole purpose of determining award of the contract. Similarly, lines 8, 10 and 12 shall not be greater than ten (10%) percent in each category for the purpose of award criteria only. The fifty percent (50%) and ten percent (10%) goals are not intended to restrict the total number of minority and female employees to be used on the project, but only to establish limiting figures for use in the formula. Journeyworker includes journeyworkers from the major trades listed herein, and the teamsters. Watchmen and custodial workers are not creditable in the formula.

**2. Award Criteria Formula**

LINE 1.	Base Bid, in figures	<u>11,835,000.00</u>
LINE 2.	Percentage of Journeyworkers hours that the Contractor proposes to be worked by minority Journeyworkers during construction of the project. (Maximum figure 0.50)	<u>50%</u>
LINE 3.	Multiply Line 2. X Line 1. x 0.04	<u>236,700.00</u>
LINE 4.	Percentage of the total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.50)	<u>50%</u>
LINE 5.	Multiply Line 4. X Line 1. x 0.03	<u>177,525.00</u>
LINE 6.	Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.50)	<u>50%</u>
LINE 7.	Multiply Line 6. X Line 1. x 0.01	<u>59,175.00</u>
LINE 8.	Percentage of the total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during construction of the project. (Maximum figure 0.10)	<u>10%</u>
LINE 9.	Multiply Line 8. X Line 1. x 0.04	<u>47,340.00</u>

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LINE 10. Percentage of the total Apprentice hours that the Contractor proposes to be worked by female apprentices during construction of the project. (Maximum figure 0.10)	<u>10%</u>
LINE 11. Multiply Line 10. X Line 1. x 0.03	<u>35,505.00</u>
LINE 12. Percentage of the total Laborer hours that the Contractor proposes to be worked by female Laborers during construction of the project. (Maximum figure 0.10)	<u>10%</u>
LINE 13. Multiply Line 12. X Line 1. x 0.01	<u>11,835.00</u>
LINE 14. Summation of lines 3, 5, 7, 9, 11, & 13	<u>568,080.00</u>
LINE 15. Subtract Line 14 from Line 1 (=" Award Criteria Figure")	<u>11,266,920.00</u>
Award Criteria Figure (Insert Line 15 of Award Criteria Formula):	<u>\$ 11,266,920.00</u>

**3. Community Hiring Bonuses**

In order to encourage maximum employment of interest and available residents of the project community on this project, the following bonus calculations shall apply:

- a) In calculating the hours worked by minority and women journeyworkers, apprentices, and laborers under the Award Criteria set out in Part III.A. "Basis of Award (Award Criteria)," all hours worked by minority and women journeyworkers, existing apprentices, and laborers who are residents of the project community shall be multiplied by 1.5.
- b) In calculating the hours worked by minority and women apprentices under the Award Criteria set out in Part III "Proposal Support Documents," all hours worked in new apprenticeships by minority and women apprentices who are residents of the project community shall be multiplied by 2.0.

**Definitions**

"Actual residents of the City of Chicago" shall mean persons domiciled within the City of Chicago. The domicile is an individual's one and only true, fixed, and permanent home and principal establishment.

"Residents of the project community" shall mean persons domiciled within the Ward in which the Site is located.

"New Apprenticeship" shall mean an apprenticeship begun for a person who has not held an apprenticeship card within ninety (90) days prior to beginning the project.

**4. Liquidated Damages**

The Contractor hereby consents and agrees that, in the event that it fails to comply with each of the minimum commitments submitted with this Proposal on Lines 2, 4, 6, 8, 10 and 12 of the Award Criteria Formula, covering minority and female Journeyworkers, apprentices, and laborers respectively, the following shall apply.

If the total hours in any category for which a percentage is assigned in Lines 2, 4, 6, 8, 10, or 12 of the Award Criteria equals zero at the completion of the work, then a net deficiency of the entire percentage

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assigned will be deemed to exist. For any net deficiency in each category, the following amounts shall be deducted as liquidated damages from monies due the Contractor and the Contract Sum modified accordingly:

- a) For each full one (1%) percent deficiency of minority Journeyworkers not utilized – seventeen and ninety three hundredths cents per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1} \times 0.1793}{100}$$

Each one (1%) percent deficiency toward the goal for female Journeyworkers (Line 8) shall be calculated in the same way.

- b) For each full one (1%) percent deficiency of minority apprentices not utilized – sixteen and ninety three hundredths cents per hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1} \times 0.1693}{100}$$

Each one (1%) percent deficiency toward the goal for female apprentices (Line 10) shall be calculated in the same way.

- c) For each one (1%) percent deficiency of minority laborers not utilized – fourteen and ninety three hundredths cents per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1} \times 0.1493}{100}$$

Each one (1%) percent deficiency toward the goal for female laborers (Line 12) shall be calculated in the same way.

- d) Liquidated damages, if any, will be calculated for the first pay requests reflecting fifty percent (50%) completion, seventy-five percent (75%) completion, and ninety percent (90%) completion, respectively, based upon the Contractor's pay request together with all attendant certified payrolls and other required documentation of minority and women employment. The accrued liquidated damages and interest will be added to the retention provided elsewhere in this contract. The amount of liquidated damages due to the Commission under this provision will bear compound interest at the rate of 5% per annum, compounded monthly from the date of the Notice to Proceed to the date of approval of a deductive change order for liquidated damages. Should the total amount of liquidated damages due under all provisions of this contract exceed the amount of the Commission's retainage, compound interest on the amount over and above the retainage will continue to accrue until the entire amount of liquidated damages and compound interest is paid to the Commission.
- e) The Commission is aware that certain subcontract agreements under this contract may require subcontractors to contribute to payment of liquidated damages assessed under this provision. Should enforcement of subcontract liquidated damages provisions result in an aggregate total of subcontractor liquidated damages greater than the liquidated damages assessed hereunder against Contractor, then Contractor must pay the excess pro rata as a bonus to each subcontractor exceeding its subcontract commitments for minority or women employment, or both.

5. Reporting

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In accordance with this commitment, the Contractor must submit both the Contractor's Payroll Record Form and the Contractor's Recapitulation of Minority and Female Worker Hours and Percentages Form on a monthly basis. All Subcontractors shall be listed on the Contractor's Recapitulation Form whether active or not. For the purpose of this report, the following group categories will be used:

- a) The classification "White" includes person of Indo-European descent.
- b) The classification "Black" or "African-American" includes persons having origins in any of the black racial groups of Africa.
- c) The classification "Hispanic" includes persons whose origins are from Mexico, Puerto Rico, Cuba, Central or South America, the Caribbean Islands or other Spanish culture or origin, regardless of race.
- d) The classification "Native American" includes persons who are Native Americans by virtue of tribal association.
- e) The classification "Asian-Pacific" includes persons whose origins are from East Asia, Southeast Asia, the Pacific Islands or the Indian sub-continent.
- f) The classification "Other" includes qualified individuals with disabilities who meet legitimate skill, experience, education or other requirements of employment positions held or sought and who perform the essential function with or without reasonable accommodation and other groups or other individuals found by the Public Building Commission of Chicago to be socially and economically disadvantaged and to have suffered actual racial or ethnic discrimination and decreased opportunities to compete in Chicago area markets.

6. Major Trades

Asbestos Workers  
Boiler Makers  
Bricklayers  
Carpenters  
Cement Masons  
Electricians  
Elevator Construction  
Glaziers  
Mechanists  
Machinery Movers  
Ornamental Iron Workers  
Lathers

Operating Engineers  
Painters  
Pile Driver Mechanics  
Pipe Fitters/Steam Fitters  
Plasterers  
Plumbers  
Roofers  
Sheet Metal Workers  
Sprinkler Fitters  
Technical Engineers  
Tuck Pointers

For approval of other trades for consideration in the Award Criteria Formula, written approval should be requested from the Commission.

7. Trade Participation - For Information Only

The following information must be supplied by the Contractor for the purposes of evaluating figures supplied in the Award Criteria Formula. It is understood that these figures are estimates only and are not to be considered as limiting in any manner actual participation on the project.

Anticipated levels of minority participation, to be expressed as percentages, must be supplied for each trade, whether attributable to the Contractor's work force or any Subcontractor which will be active on this project.

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TRADE PARTICIPATION

GENERAL COND  
EXCAVATION, SITEWORK  
CONCRETE, MASONRY  
STEEL, FINISHES  
CARPENTRY, PLUMBING  
HVAC ELECTRICAL

PERCENT OF MINORITY

25% MBE 5% WBE

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**B. Unit Prices**

Unit prices provided below in accordance with the provisions of the detailed Specifications may be used as the basis for adjustments to the Contract Price in the event that the quantities of Work required by the Contract Documents are increased or decreased. However, the Commission reserves the right to negotiate the unit prices. Attention is called to Part V.M "Unit Prices" for provisions regarding unit prices.

	TYPE OF WORK	\$ AMOUNT	UNIT(S)
1	Overdig Excavation *	35 <sup>00</sup>	Per CU. YD
2	Engineered Backfill *	43 <sup>50</sup>	Per CU. YD
3	Unforeseen Foundation Obstruction Removal *	479 <sup>00</sup>	Per HOUR
4	Temporary Site Fencing *	4 <sup>00</sup>	Per Linear FT
5	Topsoil *	27 <sup>50</sup>	Per CU. YD
6	Landscape Plant Material *	Below	EACH
7	Dwarf Korean Lilac (Syringa M. Palibinina), Size: 30"	71 <sup>50</sup>	EACH
8	Dense Yew (Taxus Densifomis), Size: 24	72 <sup>60</sup>	EACH
9	Little Princess Spirea (Spirea J. Little Princess), Size 24	37 <sup>95</sup>	EACH
10	Stella D'Oro Daylily (Hemerocallis Stella D'Ora), Size 1 Gal	11 <sup>00</sup>	EACH
11	Purpleleaf Wintercreeper (Euonymus Fl Coloratus), Size 4"	2 <sup>35</sup>	EACH
12	Gro Low Sumac (Rhus A. Grow Low), Size: 24	36 <sup>30</sup>	EACH
13	Techiny Arborvitae (Thuja O. Technyi), Size: 6' Height	317 <sup>00</sup>	EACH
14	Vernal Witchhazel (Hamamelis Vernalis), Size 6' Height	495 <sup>00</sup>	EACH
15	Erromena Hosta (Hosta U. Erromena), Size: 1 Gallon	11 <sup>00</sup>	EACH
16	Perking Cotoneaster (Cotoneaster Acutifolia), Size: 30"	39 <sup>60</sup>	EACH
17			
18			
19			
20			

\* Unit Prices are defined in Specification Section 01270 (Book 3B)

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C. INFORMATION TECHNOLOGY BID BREAKDOWN:

The following spreadsheets are included to provide detailed bid breakdown of the Information Technology Systems as referenced in Sections 17110, 17300, 17400, 17420 and 17700. Fill out the sheet for each specification, add the Sub-Totals together on the Spreadsheet at the end of this Section and insert the Total in the Information Technology line item on page C18.

Section 17110 Price and Quantity Bid Breakdown of Horizontal &  
Vertical Wiring and Overhead paging Components

Item	Scope Of Work	Qty	Unit Price	Extended Price
1	Four (4) port, single-gang face plate w/jacks and SM LC coupler, ivory (STO)	160	\$ 36.17	\$ 5787.20
2	Single (1) port, single-gang face plate w/jack (NSTO)	57	\$ 9.36	\$ 533.52
3	4-pair UTP plenum Data cable, Red	36	\$398.05	\$14329.80
4	4-pair UTP plenum Data cable, Green	36	\$398.05	\$14329.80
5	4-pair UTP plenum Data cable, White	36	\$353.40	\$12722.40
6	SM fiber plenum rated 2 strand	36	\$275.10	\$9903.60
7	SC SM fiber connector	0	\$ 18.15	\$ 0
8	Modular patch panels 48 port w/wire management front and back	12	\$372.00	\$4464.00
9	Modular patch panels 24 port w/wire management front and back	0	\$ 192.00	\$ 0
10	Modular patch panels 24 port (cross connecting) w/wire management front and back	4	\$ 182.40	\$ 729.60
11	Fiber Shelf (support 144 SC connectors)	1	\$312.00	\$312.00
12	SC dplx adapter panel (holds 6 SC couplers)	12	\$ 7.32	\$87.84
13	SC SM dplx coupler	0	\$ 12.38	\$ 0
14	LC SM dplx coupler	72	\$ 12.38	\$891.36
15	LC SM dplx connector	644	\$ 9.26	\$5963.44
16	LC-LC SM duplex 8 ft.	25	\$112.20	\$2805.00
17	LC-LC SM duplex 10 ft.	25	\$115.50	\$2887.50
18	LC-LC SM duplex 15 ft.	25	\$124.00	\$3100.00
19	LC-LC SM duplex 25 ft.	25	\$128.00	\$3200.00
20	110 wiring block kit w/C5's, label holders & labels	2	\$ 59.40	\$ 118.80
21	110 wiring block kit w/C4's, label holders & labels	0	\$ 59.40	\$ 0
22	Modular patch cord 7 Ft, Gray	82	\$ 6.66	\$ 546.12
23	Modular patch cord 10 Ft, Gray	82	\$ 7.37	\$ 604.34
24	Modular patch cord 25 Ft, Gray	0	\$ 10.89	\$ 0
25	Modular patch cord 50 Ft, Gray	0	\$ 16.78	\$ 0
26	7' x 19" black rack (45 RMS)	2	\$128.80	\$257.60
27	Double-sided vertical cable management	4	\$ 243.00	\$972.00
28	Horizontal wire management	15	\$ 53.75	\$ 806.25

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29	XLBET Frame	1	\$1455.00	\$1455.00
30	Eight inch (8") ceiling speakers w/assembly	45	\$33.00	\$1485.00
31	Plenum Speaker Wire	3	\$42.50	\$127.50
32	(1) V-1030C 5 watt horn for locker room if no finished ceiling	10	\$67.50	\$675.00
33	(1) V-2003A page interface with all call	1	\$224.00	\$224.00
34	(1) V-4024B power supply	2	\$81.70	\$163.40
35	Plenum Connectors	0	\$	\$0.
36	Plenum Top Hats	43	\$9.00	\$387.00
37	IG Power Strips	4	\$52.09	\$208.36
38	25 pair Amphenol Cable (Category 6)	1	\$960.45	\$960.45
39	25 pair Amphenol Connectors	2	\$2.25	\$4.50
	<b>Sub-Total Horizontal and Vertical Wiring</b>		<b>\$6,581.24</b>	<b>\$91,042.28</b>

Section 17110 Structured Cabling System and Overhead  
Paging System Unit Price Breakdown

	Item	Add	Deduct
1	Four (4) port, single-gang face plate w/jacks and SM LC coupler, ivory (STO)	\$36.25	\$34.44
2	Single (1) port, single-gang face plate w/jack (NSTO)	\$9.85	\$9.36
3	4-pair UTP plenum Data cable, Red (per foot)	\$ .40	\$ .38
4	4-pair UTP plenum Data cable, Green (per foot)	\$ .40	\$ .38
5	4-pair UTP plenum Data cable, White (per foot)	\$ .30	\$ .29
6	SM fiber plenum rated 2 strand (per foot)	\$ .28	\$ .27
7	SC SM fiber connector	\$18.15	\$17.24
8	Modular patch panel 48 port w/wire management front and back	\$382.00	\$362.90
9	Modular patch panel 24 port w/wire management front and back	\$192.00	\$182.40
10	Modular patch panel 24 port (cross connecting) w/wire management front and back	\$192.00	\$182.40
11	Fiber Shelf (support 144 SC connectors)	\$312.00	\$296.40
12	SC dplx adapter panel (holds 6 SC couplers)	\$7.32	\$6.95
13	SC SM dplx coupler	\$12.38	\$11.76
14	LC SM dplx coupler	\$12.38	\$11.76
15	LC SM dplx connector	\$9.75	\$9.26
16	LC-LC SM duplex 8 ft.	\$112.20	\$106.59
17	LC-LC SM duplex 10 ft.	\$115.50	\$109.73
18	LC-LC SM duplex 15 ft.	\$124.00	\$117.80
19	LC-LC SM duplex 25 ft.	\$128.00	\$121.60



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20	110 wiring block kit w/C5's, label holders & labels	\$ 59.40	\$ 56.43
21	110 wiring block kit w/C4's, label holders & labels	\$ 59.40	\$ 56.43
22	Modular patch cord 7 Ft, Gray	\$ 6.66	\$ 6.33
23	Modular patch cord 10 Ft, Gray	\$ 7.37	\$ 7.00
24	Modular patch cord 25 Ft, Gray	\$ 10.89	\$ 10.35
25	Modular patch cord 50 Ft, Gray	\$ 16.78	\$ 15.94
26	7 x 19" black rack (45 RMS)	\$ 128.80	\$ 122.36
27	23' black rack	\$	\$ 0
28	Double-sided vertical cable management	\$ 243.00	\$ 230.85
29	Horizontal wire management	\$ 53.75	\$ 51.06
30	XLBET Frame	\$ 1625.00	\$ 1543.75
31	Eight inch (8") ceiling speaker assembly	\$ 33.00	\$ 31.35
32	Plenum Speaker Wire	\$ 42.50	\$ 40.38
33	(1) V-1030C 5-watt horn for locker room if no finished ceiling	\$ 67.50	\$ 64.13
34	(1) V-2003A page interface with all call	\$ 224.00	\$ 212.80
35	(1) V-4024B power supply	\$ 81.70	\$ 77.62
36	Plenum Connector	\$	\$ 0
37	Plenum Top Hat	\$ 9.00	\$ 8.55
38	IG Power Strip	\$ 52.09	\$ 49.49
39	25 pair Amphenol Cable (Category 6)	\$ 1011.61	\$ 961.03
40	25 pair Amphenol Connector	\$ 2.25	\$ 2.14
	<b>Sub-Total Structured Cabling and Overhead Paging</b>	\$ —	\$ —

Section 17300 Price and Quantity Bid Breakdown  
Of Comdial FXII Telephone System

	Description	Item	Quantity	Unit Cost	Total
1.	FXII MAIN CABINET	FXII-01	1	1000	1000
2.	FXII EXPANSION CABINET	FXCBX-II	3	650	1950
3.	FXII CPU CARD	FXCPU-2	1	500	500
4.	FXII SCSI EXPANSION KIT	FXII-EXP	3	550	1650
5.	FXII SERVICES BOARD	FXSRV2-II	1	500	500
6.	16-Port Digital Station Board	FXLDS-16	15	900	13500
7.	16-Port Loop Start C.O. Line Board CID	FXCMW-16	3	1688	5064
8.	Digital Interface Line Board	FXTI-24	1	1050	1050
9.	T1 Synchronization Card	DXOPT-SYN	1	290	290
10.	FXII MAUX CARD	FXINT-MAUXII	1	275	275
11.	Communication Card	FXCOM232	1	175	175
12.	EXPANSION CABINET SOFTWARE	FXHSW-EXP	3	1050	3150

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13.	4 PORT VOICEMAIL DIGITAL	WBERIVPC-4	1	4200	4200
14.	4-Port upgrade Boards	IVPC	2	1295	2590
15.	COMPAQ COMPUTER W/ MONITOR	CC-1	1	1500	1500
16.	Printer (for FXII SMDR Reports)	HP-820	1	240	240
17.	Smart UPS 1400 Watt (Battery backup for Voicemail-15 minutes)	APC Backup - UPS Pro	1	800	800
18.	12-line LCD speaker phone	8012S	196	200	39200
19.	24-line LCD speaker phone	8024S	2	220	440
20.	64-button DSS/BLF console	IB64X	2	230	460
21.	Single Line Analog Phones (red for power fail) - See 2.2ii	i.e., Southwest Bell Freedom	8	35	280
22.	CD player with repeat	Discman	1	90	90
23.	Classical CD Cassette	CD2	1	20	20
24.	Amplifier (for CD player)	Bogen GA2	1	85	85
25.	TTY DESK UNIT	AP-DIHP	1	600	600
26.	TTY PAYPHONE	UTM-120	1	1200	1200
27.	CANON FAX MACHINES	L SERIES 9000	3	1200	3,600
28.	PLANTRONICS HEADSETS	H51-M12	12	140	1,680
29.	BATTERY BACKUP	BBLFXII	1	400	400
Sub-Total Comdial FX II Telephone System					86,489

Section 17300 Bid Breakdown for Project Management and Implementation of Comdial FX II Telephone System

Description	Requirements	Cost
Kickoff	<p>Reviewing overview design and project with PBC designees for required features and functionality and publish appropriate recommendations for review.</p> <p>Attend a pre-construction meeting.</p> <p style="text-align: center;">8 Hours @ 55 /hr. Total</p>	440
Design	<p>Gathering end-user data, including names, positions, titles, functions, line information, voice mail profile information, hours of operation, and other operational details.</p> <p>Holding meetings with PBC designees to determine features, call flows, telephone design, voice mail design, scripts, and other design details required to program the system, including the identification of special applications.</p> <p>Providing detailed design documents, including drawings, to PBC designees once system design is complete.</p> <p>Coordinating floor plans with system design, i.e. assigning extensions numbers and names are coordinated with numbered jack locations.</p> <p>Creating detailed cut-sheets identifying each port, its program components, and its wiring terminations.</p> <p style="text-align: center;">40 Hours @ 55 /hr. Total</p>	2200

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<p>Project Management</p>	<p>Coordination with customer, including meeting.</p> <p>Coordination with program team (PBC designees).</p> <p>Participating in problem resolution until installation is complete (see Technical Support section for definition)</p> <p>Coordinating and participating in customer support activities on the first day of operation.</p> <p>Preparation of 3 sets of full system documentation manuals, including information on system design, customer data, line detail, station programming detail, copies of button maps, full data base printouts, voice mail scripts, and floor plans with extensions and jack numbers (as-builds).</p> <p style="text-align: right;">40 Hours @ 55/hr. Total</p>	<p style="text-align: right;">2,200</p>
<p>Programming</p>	<p>FXII Programming and documentation.</p> <p>Voice Mail programming and recording.</p> <p>Full system testing.</p> <p>Labeling telephones, etc.</p> <p style="text-align: right;">35 Hours @ 80/hr. Total</p>	<p style="text-align: right;">2,800</p>
<p>Installation</p>	<p>Installation includes but, is not limited to the following:</p> <p>Rack mounting FXII, Voice mail system, supervisor terminal, and printer.</p> <p>Mounting and termination of all cross and connecting blocks.</p> <p>Installing music-on-hold and Caller ID units.</p> <p>Cross connecting and testing all station ports.</p> <p>Installing and testing all digital phones including the documentation of each serial number.</p> <p>Cross connecting and testing all central office lines.</p> <p>Wiring 8 lines for power failure to specified location</p> <p>Testing of the overhead paging system interface.</p> <p>Testing of PAX lines.</p> <p style="text-align: right;">40 Hours @ 80/hr. Total</p>	<p style="text-align: right;">3,200</p>
<p>Training General Notes</p>	<p>The training course instruction manuals are to be customized and prepared relative to specific instruction. Provide the course outline and number of hours required per session. In addition to training, provide detail as to the training facility location and capacity restrictions. The training coordination effort should include individuals from all shifts.</p>	
<p>End User Training</p>	<p>End user telephone training includes but is not limited to:</p> <p>Training on live system, one phone per attendee, with specific features on each phone as appropriate to the attendee.</p> <p>Preparing custom designed (implemented features only) training materials including quick-look directions, directories, and block diagram floor plans for ready reference to new lead numbers and new building areas.</p> <p>Explaining, with illustrations, an overview of the system and call flows.</p> <p>Hands-on training in answering calls, calling outside, calling within CitiNet Centrex, calling within the building, transferring calls through CitiNet, call holding and retrieval, paging, transferring to voice mail, and use of voice mail.</p> <p>Providing on-site support for end-user questions and instruction reinforcement first day of operation.</p> <p>(1-20 per classroom session; for pricing assume nine (9) 1.5-hr. sessions are required).</p>	

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	13.5 @ 50 /hr. Total	475
Technical Training	<p>Technical training means training technicians to maintain and/or modify the system after it has been turned over to the customer.</p> <p>Technical training includes but is not limited to the following:</p> <p>FXII (Main unit)</p> <p>Providing overview of switch design and board layout.</p> <p>Identifying wiring and blocks and configuration.</p> <p>Explaining VMMI vs. PCMMI programming interface.</p> <p>Password and security enabling and disabling.</p> <p>Adding lines.</p> <p>Assigning ringing.</p> <p>Adding stations/intercom numbering.</p> <p>Determining phone types and button mapping.</p> <p>Class of service and station programming.</p> <p>Uses of serial ports and serial integration.</p> <p>Equipment management (additions or retirements) Cards, etc.</p> <p>Voice Mail (add, remove, delete)</p> <p>Explaining/providing overview of NT workstation.</p> <p>Using technical passcodes.</p> <p>Explaining uses and construction of routing boxes.</p> <p>Training on construction and management of mailboxes.</p> <p>Modifying system parameters.</p> <p>Managing user passcodes.</p> <p>Explaining system documentation book.</p> <p>(1-6 per classroom session; for pricing assume two (2) 8-hr. sessions are required).</p> <p style="text-align: right;">16 @ 80 /hr. Total</p>	1,280
Technical Support General Notes	<p>Technical support will be provided for 1 year after final acceptance (i.e., first Monday following Move In). Technical support falls into two categories: On-site and Telephone.</p>	
On-site Technical Support	<p>On-site Support will include the following:</p> <p>120 hours (defined as normal business hours) in one-year on-site support, measured portal to portal.</p> <p>To be used for Technical Support only, not end-user support. A technical representative who has received the technical training above shall place calls.</p> <p style="text-align: right;">120 @ 30 /hr. Total</p>	3,600
Telephone Technical Support	<p>Telephone Support will include the following:</p> <p>Up to 16 hours per month during the first 3 months.</p> <p>Up to 10 hours per month for the remaining 9 months.</p> <p>Time will be kept as actual time rounded to the nearest minute.</p> <p>To be used for Technical Support only, not end-user support. A technical representative who has received the technical training above shall place calls.</p> <p style="text-align: right;">138 @ /hr. Total</p>	FREE
Sub-Total Comdial FX II Project Management and Implementation		\$ 102,884. <sup>00</sup>

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Section 17300 Add/Delete Unit Pricing

	Description	Item	Add (\$)	Delete (\$)
1	16 -Port Digital Station Board	FXLDS-16	900	700
2	16 -Port Loop Start C.O. Line Board	FXCMW-16	1688	1288
3	Digital Interface Line Board	FXT1-24	1050	1050
4	T1 Synchronization Card	DXOPT-SYN	290	290
5	FXII EXPANSION CABINET	FXCBX-II	550	300
6	Communication card	FXCOM-232	175	175
7	64-BUTTON CONSOLE	IB64X	230	230
8	4-Port IVPC Boards	IVPC	1595	1195
9	Smart UPS 1400 Watt (Battery backup for Voicemail-15 minutes)	APC Backup-UPS Pro	800	600
10	12-line LCD speaker phone	8012S	250	150
11	24-line LCD speaker phone	8024S	270	170
13	Single Line Analog Phones (red for power fail)	I.e., Southwest Bell Freedom	35	35
14	CD player with repeat	E.g., Diskman	90	90
15	Classical CD Cassette		20	20
16	Amplifier (for CD player)	E.g., Bogen GA2	85	85
17	COMPAQ COMPUTER	CC-1	1500	500
18	Printer (for FXII SMDR Reports)	HP-820	240	200
19	One hour of General Training (see system implementation)		90	1
20	One hour of On-Site Technical Support (see system implementation)		90	1
21	One hour of Telephone Technical Support (see system implementation)		90	1
22	TTY Unit	AP-DIHP	1000	400
23	Canon Fax Machine	L SERIES 9000	2400	500
24	TTY PAYPHONE	UTM-120	2400	500
25	PLANTRONICS HEADSET	H51-M12	140	140
26	BATTERY BACKUP	BBLFXII	1200	400

Section 17400 Price and Quantity Bid Breakdown of Audio and Visual Systems

	Description	Item	Qty	Unit Cost	Total
1.	Altinex 5RGBHV High RES Cables		600	2.50	1,500.00
2.	Custom Cables TBD		1 lot	400.00	400.00
3.	Peerless Monitor Hanger		3	189.00	567.00
4.	Plenum rated cables		1 lot	180.00	180.00

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5.	Rack Equipment		2	75.00	150.00
6.	WolfVision Visualizer		1	3500.00	3,500.00
7.	Wilson Rolling Cart		1	239.00	239.00
8.	Control Computer			—	—
9.	Panasonic 1980 Deck		1	1399.00	1,399.00
10.	TEAC AD Audio Cassette Deck		1	375.00	375.00
11.	TOA - MK930 Mixer/AMP		1	398.00	398.00
12.	Mike Module		1	49.95	49.95
13.	Line Modules- Screw Terminals		7	38.75	271.25
14.	JBL Control 25- Ceiling Speakers		6	140.00	840.00
15.	Smart Tech - SB 580 Smart Board		1	1840.00	1840.00
16.	FS 570 Rolling Floor Stand		1	395.00	395.00
17.	WINSTED - 90020 70" Vertical Racks		2	706.00	1412.00
18.	10710 34" 10 Outlet ELEC Assembly		2	99.00	198.00
19.	85321 8 1/2" Utility Drawer		1	153.00	153.00
20.	86141 3 1/2" Vented Blank Panels		4	17.00	68.00
21.	88091 3 1/2" rack mounted shelf		5	49.00	245.00
22.	Clarity - 52" DLP-Black Glass Screens		4	14180.00	56720.00
23.	RGB Spectrum - Computer wall 11 4 way		1	8,500.00	8,500.00
24.	Rack Mount Kit for 20 Chassis		1	175.00	175.00
25.	CRESTRON - CNMSX-PRO		1	3500.00	3,500.00
26.	CT-3500, 10.4" Touch Panel		1	3600.00	3600.00
27.	CNSVTC - 3VOL Control		1	450.00	450.00
28.	CNRJ11		1	95.00	95.00
29.	STIRP		1	32.00	32.00
30.	EXTRON - Matrix Switcher, 128 HVA		1	4295.00	4295.00
31.	INLINE - IN2111QB Interface		4	435.00	1740.00
32.	IN9210 Rack Power Supply		1	425.00	425.00
33.	15PIN HD Cables 12'		4	76.00	304.00
34.	Custom Cube Base		1	880.00	880.00
35.	Header		1	160.00	160.00
36.	Communication Specialty - Deuce		5	1600.00	8000.00
37.	L-COM - 15 HD Turn Arounds		8	8.95	71.60
38.	9 pin Turn Arounds		4	8.95	35.80
39.	RS232 Accessories		1	195.00	195.00
40.	27" TV Panasonic (w/remote)		2	499.00	998.00
41.	Desktop video overlay unit (DTV)		5	700.00	3500.00
42.	Desk Receive unit		10	434.00	4340.00
43.	Remote Control		10	60.00	600.00
44.	Tuner Transmit Card		3	1320.00	3960.00
45.	Power Monitor Card		1	249.00	249.00

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46.	Software Control Card		1	500.00	500.00
47.	Switchmode Power Unit		2	390.00	780.00
48.	Chassis and Backplane		1	1590.00	1590.00
49.	Freeband system		1	1500.00	1500.00
Sub-Total Audio and Visual Systems					121375. <sup>00</sup>

Section 17400 Bid Breakdown for Project Management and Implementation of Audio and Visual Systems

Description	Requirements	Cost
Kickoff	<p>Reviewing overview design and project with PBC designees for required features and functionality and publish appropriate recommendations for review.</p> <p>Attend a pre-construction meeting.</p> <p style="text-align: right;">4 Hours @ 65/hr.</p>	260 <sup>00</sup>
Design	<p>Gathering end-user data, including names, positions, titles, functions,</p> <p>Conduct a meeting with PBC designees to finalize features, details required to program the system, including the identification of special applications.</p> <p>Providing detailed design documents, including drawings, to CPD and Catalyst once system design is completed.</p> <p>Creating detailed cut-sheets identifying each port, and its program components.</p> <p style="text-align: right;">8 Hours @ 65/hr.</p>	520 <sup>00</sup>
Project Management	<p>Coordination with PBC designees.</p> <p>Participating in problem resolution until installation is complete</p> <p>Coordinating and participating in customer support activities on the first day of operation.</p> <p>Preparation of 3 sets of full system documentation manuals, including information on system design, customer data, line detail, station-programming detail etc.</p> <p style="text-align: right;">24 @ 65/hr.</p>	1560 <sup>00</sup>
Installation	<p>Mounting the Video Wall Cubes.</p> <p>Installing Freeband</p> <p>Testing Freeband</p> <p>Rack mounting of all equipment in AV closet.</p> <p>Configuring CPD User Interfaces.</p> <p>Cross connecting and testing all station ports.</p> <p>Installing and testing all interfaces.</p> <p>Testing of the speaker system interface.</p> <p style="text-align: right;">80 Hours @ 65/hr.</p>	5,200 <sup>00</sup>
Training General Notes	<p>The training course instruction manuals are to be customized and prepared relative to specific instruction. Provide the course outline and number of hours required per session. In addition to training, provide detail as to the training facility location and capacity restrictions. The training coordination effort should include individuals from</p>	

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	all three daily shifts.	
End User Training	<p>End user training includes but is not limited to:</p> <p>Training on live system.</p> <p>Preparing custom-designed (implemented features only) training materials including touch pad system.</p> <p>Explaining, with illustrations, an overview of the system.</p> <p>Hands-on training</p> <p>Providing on-site support for end-user questions and instruction reinforcement first day of operation.</p> <p>(1-20 per classroom session; for pricing assume five (5) 1.5-hr. sessions are required).</p> <p align="right">7.5 Hours @ 65/hr.</p>	487.50
Technical Training	<p>Technical training means training technicians to maintain and/or modify the system after it has been turned over to the customer.</p> <p>Technical training includes but is not limited to:</p> <p>Video Wall</p> <p>Providing overview of design and layout.</p> <p>Identifying wiring and connections.</p> <p>Detail programming interface.</p> <p>Password and security enabling and disabling.</p> <p>Equipment management</p> <p>Explaining system documentation book</p> <p>(1-6 per classroom session; for pricing assume two (2) 4-hr. sessions are required).</p> <p align="right">8 Hours @ 65/hr.</p>	520.00
Technical Support General Notes	<p>Technical support will be provided for 1 year after final acceptance (i.e., first Monday following Move In). Technical support falls into two categories: On-site and Telephone.</p>	
On-site Technical Support	<p>On-site Support will include the following:</p> <p>Up to 120 hours (defined as normal business hours) in one-year on-site support, measured portal to portal.</p> <p>To be used for Technical Support only, not end-user support. A technical representative who has received the technical training above shall place calls.</p> <p align="right">AV/Freeband 120 Hours @ 65/hr.</p>	7800.00
Telephone Technical Support	<p>Telephone Technical Support will include the following:</p> <p>Up to 16 hours per month during the first 3 months.</p> <p>Up to 10 hours per month for the remaining 9 months.</p> <p>Time will be kept as actual time rounded to the nearest minute.</p> <p>To be used for Technical Support only, not end-user support. A technical representative who has received the technical training above shall place calls.</p> <p align="right">AV/Freeband 138 Hours @ 65/hr.</p>	8970.00

Sub-Total Audio and Visual Systems Project Management and Implementation	25317.50
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Section 17400 Add/Delete Unit Pricing

	Description	Add	Delete
1.	Altinex 5RGBHV High RES Cables	1800.00	1260.00
2.	Custom Cables TBD	462.00	323.00
3.	Peerless Monitor Hanger	223.00	156.00
4.	Plenum rated cables	207.00	145.00
5.	Rack Equipment	660.00	462.00
6.	Wolf Vision Visualizer	2802.00	1961.00
7.	Wilson Rolling Cart	275.00	193.00
8.	CDW Control Computer	0	0
9.	Panasonic 1980 Deck	1299.00	909.00
10.	TEAC AD Audio Cassette Deck	399.	279.00
11.	TOA - MK930 Mixer/AMP	320.	224.
12.	Mike Module	50.00	35
13.	Line Modules- Screw Terminals	39	27
14.	JBL Control 25- Ceiling Speakers	116	82
15.	Smart Tech - SB 580 Smart Board	1559	1091
16.	FS 570 Rolling Floor Stand	389	272
17.	WINSTED - 90020 70" Vertical Racks	806	564
18.	10710 34" 10 Outlet ELEC Assembly	100	70
19.	85321 8 1/2" Utility Drawer	224	157
20.	86141 3 1/2" Vented Blank Panels	21	15
21.	88091 3 1/2" rack mounted shelf	53	37
22.	Clarity - 52" DLP-Black Glass Screens	75,010	52,507
23.	RGB Spectrum - Computer wall 11 4 way	9096	6367
24.	Rack Mount Kit for 20 Chassis	88	62
25.	CRESTRON - CNMSX-PRO	1463	1024
26.	CT-3500, 10.4" Touch Panel	3159	2211
27.	CNSVTC - 3VOL Control	455	319
28.	CNRJ11	95	67
29.	STIRP	0	0
30.	EXTRON - Matrix Switcher, 128 HVA	4615	3231
31.	INLINE - IN2111QB Interface	507	355
32.	IN9210 Rack Power Supply	311	217
33.	15PIN HD Cables 12'	88	62
34.	Custom Cube Base	924	647
35.	Header	175	123

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36.	Communication Specialty - Deuce	1160	812
37.	L-COM - 15 HD Turn Arouds	10	7
38.	9 pin Turn Arouds	10	7
39.	RS232 Accessories	172	120
40.	27" TV Panasonic	501	350
41.	Desktop video overlay unit (DTV)	104	73
42.	Desk Receive unit	514	359
43.	Remote Control	72	50
44.	Tuner Transmit Card	1560	1092
45.	Power Monitor Card	0	0
46.	Software Control Card	0	0
47.	Switchmode Power Unit	0	0
48.	Chassis and Backplane	3614	2530
49.	One hour of testing	100	70
50.	Technical Support (phone)	50.	35
51.	Technical Support (on-site)	100	70

Section 17420 Price and Quantity Bid Breakdown  
of Video Conferencing System

	Description	Items	Qty	Unit Cost	Total
<b>Main Computer Room</b>					
1	FVC 2RU Network Access Switch; 6x 25 MBPS ATM (1x VSM-9 module), 4x T1 IMA (1x VSM-21 module), IP Routing (IPR-1000)	VSW-2106IT	1	\$8889 <sup>20</sup>	\$8889 <sup>20</sup>
2	FVC Switch Installation, unlimited phone support, same-day / next-day onsite service, system configuration, user "overview" training, monthly system checks, software upgrades as necessary.		1	\$8200 <sup>41</sup>	\$8200 <sup>41</sup>
3	First Virtual extended parts and software maintenance		1	\$1112.13	\$1112.13
<b>Commanders Office</b>					
4	Single Standard 32" S-Video System - H.323. Includes codec with integrated PC, hard held Quick Touch remote control, furniture cart, camera, 1 microphone, monitor as listed, NIC with cables and all standard VTEL software	VIS-F132S-LAN	1	\$14324 <sup>38</sup>	\$14324 <sup>38</sup>
5	32" Commercial TV, 5-jack, S-VHS	J32430	1	\$820 <sup>00</sup>	\$820 <sup>00</sup>
6	ATM Network Interface Card	017-ATM	1	\$5601 <sup>63</sup>	\$5601.63
7	1 Year Enhanced Parts and Software Warranty	VPC-VIS-PRO-ENW-12	1	\$410 <sup>00</sup>	\$410 <sup>00</sup>
8	Wireless Keyboard and Trackball Mouse	GLY-FLD-WRK2-ENBK	1	\$287 <sup>00</sup>	\$287 <sup>00</sup>
9	Installation, misc. parts and supplies		1	\$112 <sup>15</sup>	\$112.15
10	1 year service agreement		1	\$1081.38	\$1081.38
<b>Arraignment Room</b>					
11	Vista Pro Platform system with no camera, mic.	VIS-PLT-NA-LAN	1	\$10096 <sup>25</sup>	\$10,096.25

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	Includes Quick Touch remote control unit.				
12	ATM Network Interface Card	017-ATM		\$ 5601.63	\$ 5601.63
13	1 Year Enhanced Parts and Software Warranty	VPC-VIS-PRO-ENW-12	1	\$ 410.00	\$ 410.00
14	Custom Locking Arraignment Cabinet		1	\$ 3919.22	\$ 3919.22
15	32" Commercial TV, 5-jack, S-VHS	J32430	1	\$ 898.40	\$ 898.40
16	Sony VHS 4-Head VCR	SLVN77	1	\$ 168.83	\$ 168.83
17	Sony EVI-D100 Pan-Tilt-Zoom Camera	EVI-D100	1	\$ 1447.10	\$ 1447.10
18	Shure automatic gating mixer	SCM-410	1	\$ 1061.20	\$ 1061.20
19	18" Gooseneck Cardioid Mic, incl mount	MX418/C	1	\$ 289.42	\$ 289.42
20	12" LDC Flat Panel Video Monitor	LC12-WM	1	\$ 1615.92	\$ 1615.92
21	Rack Mount Kit for Sony	RSH4S	1	\$ 108.53	\$ 108.53
22	QTFP2 Quiet Fan Assembly - 2 fans	QTFP2	1	\$ 108.53	\$ 108.53
23	U317 3 Space Vented Cantilever Shelf	U317	1	\$ 66.33	\$ 66.33
24	Security Cover, Single Rack Space		1	\$ 30.15	\$ 30.15
25	Heavy Duty Rack Drawer		1	\$ 156.77	\$ 156.77
26	PD-915R Rack -mount Power Distribution Unit	PD-915R	2	\$ 90.44	\$ 180.88
27	Rack Blanks, Vents, Rail		1	\$ 217.06	\$ 217.06
28	Audio Amplifier	ST-PA6	1	\$ 114.56	\$ 114.56
29	Power Supply	PS-24A	1	\$ 24.12	\$ 24.12
30	JBL Control One Monitor speaker	CONTROLONE	1	\$ 211.03	\$ 211.03
31	Ceiling/Wall mount for CNTROLONE Speaker	MTC-2+	1	\$ 60.30	\$ 60.30
32	Installation, misc. parts and supplies		1	\$ 265.30	\$ 265.30
Roll Call Room					
33	Vista Pro Platform system with no camera, mic. Includes Quick Touch remote control unit.	VIS-PLT-NA-LAN	1	\$ 10096.25	\$ 10096.25
34	ATM Network Interface Card	017-ATM	1	\$ 5601.63	\$ 5601.63
35	1 Year Enhanced Parts and Software Warranty	VPC-VIS-PRO-ENW-12	1	\$ 410.00	\$ 410.00
36	User interface tablet for use with Pen Pal Graphics. (English)	GLY-FLD-TBWO-EN	1	\$ 973.75	\$ 973.75
37	Workstation 51W W/Cabinet, Wheels	UCS800-GM	1	\$ 813.99	\$ 813.99
38	Ten Outlet E-Unit C-UL Listed	UCSE10	1	\$ 114.56	\$ 114.56
39	Keyboard Drawer for UCS Work Centers	UCSKD-GM	1	\$ 114.56	\$ 114.56
40	Sony VHS 4-Head VCR	SLVN77	1	\$ 168.83	\$ 168.83
41	Sony EVI-D100 Pan-Tilt-Zoom Camera	EVI-D100	2	\$ 1447.10	\$ 2894.20
42	Wall Mount for EVI-D100	WM-30B	2	\$ 114.56	\$ 229.12
43	Kramer VM-50YC S-Video looping 1x5 distribution amplifier	VM-50YC	2	\$ 403.98	\$ 807.96
44	Kramer RK-50R Rack Adapter	RK-50R	1	\$ 54.27	\$ 54.27
45	ACU1009A CAT5 KVM Extender - Dual Access Kit	ACU1009A	1	\$ 1193.85	\$ 1193.85
46	Shure SCM-810 automatic gating microphone mixer	SCM-810	1	\$ 1591.80	\$ 1591.80
47	Shure MX412D/C 12' Desktop Gooseneck Condenser Microphone, Attached 10' XLR Cable, Logic Function	MX412D/C	1	\$ 385.89	\$ 385.89
48	Shure MX412S/C 12' Condenser Gooseneck	MX412S/C	1	\$ 319.57	\$ 319.57

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Microphone					
49	Shure MX393/O Omnidirectional Condenser Surface Microphone, Built-in Preamp, 12' Tini Q-G to XLR...	MX393/O	6	\$ 307.51	\$ 1845.06
50	Crown Audio Amplifier	CL1CL1	1	\$ 717.52	\$ 717.52
51	JBL 8" 2-Way Loudspeaker	CONTROL28	2	\$ 229.12	\$ 458.24
52	27-Space Equipment Rack	ERK-2725	1	\$ 657.22	\$ 657.22
53	Rear Rack Rails	ERK-RR27	1	\$ 60.30	\$ 60.30
54	Plexiglass Front Rack Door	PFD-27	1	\$ 337.66	\$ 337.66
55	Caster Base for Equipment Rack	CBS-ERK-25	1	\$ 192.95	\$ 192.95
56	Heavy Duty Rack Drawer		1	\$ 156.77	\$ 156.77
57	U317 3 Space Vented Cantilever Shelf	U317	1	\$ 66.33	\$ 66.33
58	2-Space Rack Shelf	U2	1	\$ 48.24	\$ 48.24
59	Security Cover, Single Rack Space			\$ 30.15	\$ 30.15
60	PD-915R Rack mount Power Distribution Unit	PD-915R	2	\$ 90.44	\$ 180.89
61	Vertical Power Distribution Panel	PD1015C	1	\$ 114.56	\$ 114.56
62	Rack Mount Kit for Sony	RSH4A	1	\$ 108.53	\$ 108.53
63	Rack Mount Keyboard with Trackball	RM-KB	1	\$ 440.16	\$ 440.16
64	Misc. Rack Blank Panels & Hardware		1	\$ 144.71	\$ 144.71
65	RCI Custom XLR Wall plate	RCIwallplate	4	\$ 108.53	\$ 434.12
66	Installation, misc. parts and supplies		1	\$ 777.81	\$ 777.81
Sub-Total Video Conferencing System				\$	\$

Section 17420 Price Bid Breakdown for Project Management and Implementation of Video Conferencing System

Description	Requirements	Cost
Kickoff	<p>Reviewing overview design and project with PBC designees for required features and functionality and publish appropriate recommendations for review.</p> <p>Attend a pre-construction meeting.</p> <p style="text-align: right;">4 Hours @ 135/hr. Total</p>	540 <sup>00</sup>
Project Management	<p>Coordination with program team (PBC designees).</p> <p>Participating in problem resolution until installation is complete.</p> <p>Coordinating and participating in customer support activities on the first day of operation.</p> <p>Preparation of 3 sets of full system documentation manuals, including information on system design, dialing plan, address books, camera presets, tablet details, application procedural details, line detail, and any other relevant programming detail.</p> <p style="text-align: right;">8 Hours @ 135/hr. Total</p>	1080 <sup>00</sup>
Programming	<p>Configure system components.</p> <p>Perform power-up, initial system configuration and system diagnostics.</p> <p>Load all software including telephone add-on and smart board options.</p> <p>Full system testing.</p>	

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	<p>Program dialing plan and load other video profiles.</p> <p>Establish a video conferencing network connection with customer defined location and conduct end-to-end functional test of videoconference test.</p> <p style="text-align: right;">40 Hours @ 135 /hr. Total</p>	5400 <sup>00</sup>
Installation	<p>Install equipment included in equipment listing.</p> <p>Install all special devices as required.</p> <p>Tie and wrap all cables for a neat and serviceable installation.</p> <p style="text-align: right;">24 Hours @ 135 /hr. Total</p>	3240 <sup>00</sup>
Training General Notes	<p>The training course instruction manuals are to be customized and prepared relative to specific instruction. Provide the course outline and number of hours required per session. In addition to training, provide detail as to the training facility location and capacity restrictions. The training coordination effort should include individuals from all three daily shifts.</p>	
End User Training	<p>End user training includes but is not limited to:</p> <p>Training on live system, a group of no more than 20 per class with a minimum of two (2) sessions.</p> <p>Preparing custom-designed (implemented features only) training materials including quick-look directions, directories, dialing plan and how to make a call, understanding the functions of the camera capabilities, adding calls, and a complete understanding of the toolbars.</p> <p>Explaining, with illustrations, an overview of the system and the current District Stations who are connected.</p> <p>Providing on-site support for end-user questions and instruction reinforcement first day of operation.</p> <p>(1-20 per classroom session; for pricing assumes two (2) 1.5-hr. sessions are required).</p> <p style="text-align: right;">3 Hours @ 137 /hr. Total</p>	411 <sup>00</sup>
Technical Support General Notes	<p>Technical support will be provided for 1 year after Catalyst and the Chicago Police Department accepts the installation as "complete" (i.e., first Monday following Move In.) Technical support falls into two categories: On-site and Telephone.</p>	
On-site Technical Support	<p>On-site Support will include the following:</p> <p>120 hours (defined as normal business hours) in one-year on-site support, measured portal to portal.</p> <p>To be used for Technical Support only, not end-user support. A technical representative who has received the technical training above shall place calls.</p> <p style="text-align: right;">120 Hours @ 134 /hr. Total</p>	16080 <sup>00</sup>
Telephone Technical Support	<p>Telephone Support will include the following:</p> <p>16 hours per month during the first 3 months.</p> <p>10 hours per month for the remaining 9 months.</p> <p>Time will be kept as actual time rounded to the nearest minute.</p> <p style="text-align: right;">Hours @ /hr. Total</p>	/

Sub-Total Video Conferencing System Project Management and Implementation

\$26,751.00

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Section 17420 Add/Delete Unit Prices

	Description	Add	Delete
1	FVC 2RU Network Access Switch; 6x 25 MBPS ATM (1x VSM-9 module), 4x T1 IMA (1x VSM-21 module), IP Routing (IPR-1000)	\$ 9775	\$ 8330
2	FVC Switch Installation, unlimited phone support, same-day / next-day onsite service, system configuration, user "overview" training, monthly system checks, software upgrades as necessary.	\$ 2300	\$ 1960
3	First Virtual extended parts and software maintenance	\$ 575	\$ 490
4	Single Standard 32" S-Video System - H.323. Includes codec with integrated PC, hard held Quick Touch remote control, furniture cart, camera, 1 microphone, monitor as listed, NIC with cables and all standard VTEL software	\$ 15640	\$ 13328
5	32" Commercial TV, 5-jack, S-VHS	\$ 978	\$ 833
6	ATM Network Interface Card	\$ 5520	\$ 4704
7	Wireless Keyboard and Trackball Mouse	\$ 230	\$ 196
8	1 year service agreement	\$ 1898	\$ 1617
9	Vista Pro Platform system with no camera, mic. Includes Quick Touch remote control unit.	\$ 13340	\$ 11368
10	1 Year Enhanced Parts and Software Warranty	\$ 633	\$ 539
11	Custom Locking Arraignment Cabinet	\$ 3450	\$ 2940
12	Sony VHS 4-Head VCR	\$ 115	\$ 98
13	Sony EVI-D100 Pan-Tilt-Zoom Camera	\$ 1150	\$ 980
14	Shure automatic gating mixer	\$ 748	\$ 637
15	18' Gooseneck Cardioid Mic, incl mount	\$ 198	\$ 169
16	12" LDC Flat Panel Video Monitor	\$ 690	\$ 588
17	Rack Mount Kit for Sony	\$ 86	\$ 74
18	QTFP2 Quiet Fan Assembly -- 2 fans	\$ 75	\$ 64
19	U317 3 Space Vented Cantilever Shelf	\$ 40	\$ 34
20	Security Cover, Single Rack Space	\$ 29	\$ 25
21	Heavy Duty Rack Drawer	\$ 75	\$ 64
22	PD-915R Rack -mount Power Distribution Unit	\$ 60	\$ 51
23	Rack Blanks, Vents, Rail	\$ 173	\$ 147
24	Audio Amplifier	\$ 72	\$ 62
25	Power Supply	\$ 22	\$ 19
26	JBL Control One Monitor speaker	\$ 112	\$ 95
27	Ceiling/Wall mount for CNTROLONE Speaker	\$ 25	\$ 22
28	User interface tablet for use with Pen Pal Graphics. (English)	\$ 978	\$ 833
29	Workstation 51W W/Cabinet, Wheels	\$ 575	\$ 490
30	Ten Outlet E-Unit C-UL Listed	\$ 104	\$ 88
31	Keyboard Drawer for UCS Work Centers	\$ 104	\$ 88
32	Sony VHS 4-Head VCR	\$ 115	\$ 98

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33	Sony EVI-D100 Pan-Tilt-Zoom Camera	\$ 1150	\$ 980
34	Wall Mount for EVI-D100	\$ 86	\$ 74
35	Kramer VM-50YC S-Video looping 1x5 distribution amplifier	\$ 288	\$ 245
36	Kramer RK-50R Rack Adapter	\$ 40	\$ 34
37	ACU1009A CAT5 KVM Extender - Dual Access Kit	\$ 4140	\$ 3528
38	Shure SCM-810 automatic gating microphone mixer	\$ 1346	\$ 1147
39	Shure MX412D/C 12' Desktop Gooseneck Condenser Microphone, Attached 10' XLR Cable, Logic Function	\$ 261	\$ 222
40	Shure MX412S/C 12' Condenser Gooseneck Microphone	\$ 207	\$ 176
41	Shure MX393/O Omnidirectional Condenser Surface Microphone, Built-in Preamp, 12' Tini Q-G to XLR...	\$ 210	\$ 179
42	Crown Audio Amplifier	\$ 460	\$ 392
43	JBL 8" 2-Way Loudspeaker	\$ 178	\$ 152
44	27-Space Equipment Rack	\$ 334	\$ 284
45	Rear Rack Rails	\$ 31	\$ 26
46	Plexiglass Front Rack Door	\$ 243	\$ 207
47	Caster Base for Equipment Rack	\$ 97	\$ 82
48	Heavy Duty Rack Drawer	\$ 86	\$ 74
49	U317 3 Space Vented Cantilever Shelf	\$ 40	\$ 34
50	2-Space Rack Shelf	\$ 32	\$ 27
51	Security Cover, Single Rack Space	\$ 23	\$ 20
52	PD-915R Rack mount Power Distribution Unit	\$ 60	\$ 51
53	Vertical Power Distribution Panel	\$ 77	\$ 66
54	Rack Mount Kit for Sony	\$ 98	\$ 83
55	Rack Mount Keyboard with Trackball	\$ 311	\$ 265
56	Misc. Rack Blank Panels & Hardware	\$ 173	\$ 147
57	RCI Custom XLR Wall plate	\$ 173	\$ 147
58	Installation, misc. parts and supplies	\$ 4025	\$ 3430
59	Other	\$	\$

Section 17700 Price and Quantity Bid Breakdown of In-Building Communication System

	Description	Item	Qty	Unit Cost	Total
1.	800/UF Amplifier		1	\$50,388	\$ 50,388.00
2.	Decouplers/Splitter		6	\$ 1,170	\$ 7,020.00
3.	Connectors		30	\$ 40.	\$ 1,200.00
4.	50-ohm, general riser cable (1/2" premium series - FR LDR4RN-50A)	RXL4-1RNT1	1,200	\$ 7.45	\$ 8,940.00
5.	Antenna Specialist (450 - 512 MHz)	ASP572/ASP772	9	\$ 96.00	\$ 864.00
6.	Celwave PD-400 (7.5 dB gain - short ground radials)	PD-400	1	\$ 175.00	\$ 175.00
7.	Maxrad - 3 element Yagi	Mya9303	1	\$ 95.00	\$ 95.00
8.	Grounding & bonding equipment		1 lot	\$ 630.00	\$ 630.00

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1293

9	Project Management (from worksheet)		\$ 4,640.	\$ 4,640.00
10.	Installation (from worksheet)		\$ 8,800.	\$ 8,800.00
Sub-Total In-Building Communication Project				\$ 82,752. <sup>00</sup>

**Section 17700 Price Bid Breakdown for  
Project Management and Implementation of  
In-Building Communication System**

Description	Requirements	Cost
Project Management	Coordination with program team (Owners Representative, Catalyst, CPD and GC).  Preparation of schedules and any Requests for Information.  Participating in problem resolution until installation is complete.  Coordinating and participating in customer support activities on the first day of operation.  Preparation of 3 sets of full system documentation manuals, including information on system design, application procedural details, and any other relevant programming detail.  32 Hours @ 145 /hr. Total	\$ 4,640. <sup>00</sup>
Installation	Install equipment included in equipment listing.  Install all special devices as required.  Tie wrap and sleeve all cables for a neat and serviceable installation.  80 Hours @ 110 /hr. Total	\$ 8,800. <sup>00</sup>
Sub-Total In-Building Communication Project Management and Implementation		\$ 13,440. <sup>00</sup>

**Section 17700 Add/Delete Unit Prices**

	Description	Item	Add	Delete
1.	800/UF Amplifier		\$ 54,490	\$ 54,490. <sup>00</sup>
2.	Decouplers/Splitter		\$ 1062.	\$ 1062. <sup>00</sup>
3.	Connectors		\$ 38.	\$ 38. <sup>00</sup>
4.	50-ohm, general riser cable (1/2" premium series - FR LDR4RN-50A)	RXL4-1RNT1	\$ 7.10	\$ 7.10
5.	Antenna Specialist (450 - 512 MHz)	ASP572/ASP772	\$ 88.	\$ 88.00
6.	Celwave PD-400 (7.5 dB gain - short ground radials)	PD-400	\$ 167	\$ 167. <sup>00</sup>
7.	Maxrad - 3 element Yagi	Mya9303	\$ 90	\$ 90. <sup>00</sup>
8.	Grounding & bonding equipment		\$ 525	\$ 525. <sup>00</sup>
9.	Hourly Rate		\$	\$

TOTAL INFORMATION TECHNOLOGY SYSTEMS\*

\$ 587,468

\*The above total must equal the same bid amount for Division 17 shown on page 13



PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

IV. ADDITIONAL DOCUMENTS TO BE EXECUTED

AFFIDAVIT OF NONCOLLUSION

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Rohit Patel, being first duly sworn, deposes and says that:

(1) He/She is Vice President (Owner, Partner, Officer, Representative or Agent) of UBM, Inc. the Bidder that has submitted the attached Bid;

(2) That Bidder is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham bid;

(4) Neither Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, connived, conspired, or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached bid or in that of any other Bidder, or to fix any overhead, profit, or cost element of the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Public Building Commission of Chicago or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(6) The Bidder is not barred from bidding as a result of having violated Illinois Criminal Code, 720 ILCS 5/33E-3 (Bid-rigging), 720 ILCS 5/33E-4 (Bid rotating) or the Prevailing Wage Act, 30 ILCS 570/0.01 through 570/7.

Signed Rohit Patel Vice President

(Title) Subscribed and sworn to before me this 23rd day of January 20 03

Carolyn Beard (Title) Notary Public My Commission expires:



**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1293

N/A

**SCHEDULE B - Joint Venture Affidavit  
(1 of 3)**

*This form need not be filled in if all joint venturers are MBE/WBE firms. In such case, however, a written joint venture agreement among the MBE/WBE firms should be submitted. Each MBE/WBE joint venturer must also attach a copy of their current certification letter.*

1. Name of joint venture \_\_\_\_\_
2. Address of joint venture \_\_\_\_\_  
\_\_\_\_\_
3. Phone number of joint venture \_\_\_\_\_
4. Identify the firms that comprise the joint venture  
\_\_\_\_\_  
\_\_\_\_\_
- A. Describe the role(s) of the MBE/WBE firm(s) in the joint venture. (Note that a "clearly defined portion of work" must here be shown as under the responsibility of the MBE/WBE firm.)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- B. Describe very briefly the experience and business qualifications of each non-MBE/WBE joint venturer.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
5. Nature of joint venture's business  
\_\_\_\_\_  
\_\_\_\_\_
6. Provide a copy of the joint venture agreement.
7. Ownership: What percentage of the joint venture is claimed to be owned by MBE/WBE? \_\_\_\_\_%
8. Specify as to:
  - A. Profit and loss sharing \_\_\_\_\_%
  - B. Capital contributions, including equipment \_\_\_\_\_%
  - C. Other applicable ownership interests, including ownership options or other agreements which restrict ownership or control.  
\_\_\_\_\_  
\_\_\_\_\_
  - D. Describe any loan agreements between joint venturers, and identify the terms thereof.  
\_\_\_\_\_  
\_\_\_\_\_

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1293

**SCHEDULE B - Joint Venture Affidavit (2 of 3) N/A**

9. Control of and participation in this Contract: Identify by name, race, sex, and "firm" those individuals (and their titles) who are responsible for day-to-day management and policy decision making, including, but not limited to, those with prime responsibility for:

A. Financial decisions

\_\_\_\_\_

B. Management decisions such as:

1) Estimating

\_\_\_\_\_

2) Marketing and Sales

\_\_\_\_\_

3) Hiring and firing of management personnel

\_\_\_\_\_

4) Other

\_\_\_\_\_

C. Purchasing of major items or supplies

\_\_\_\_\_

D. Supervision of field operations

\_\_\_\_\_

E. Supervision of office personnel

\_\_\_\_\_

F. Describe the financial controls of the joint venture, e.g., will a separate cost center be established; which venturer will be responsible for keeping the books; how will the expense therefor be reimbursed; the authority of each joint venturer to commit or obligate the other. Describe the estimated contract cash flow for each joint venturer.

\_\_\_\_\_

\_\_\_\_\_

G. State approximate number of operational personnel, their craft and positions, and whether they will be employees of the majority firm or the joint venture.

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1293

N/A

**SCHEDULE B - Joint Venture Affidavit (3 of 3)**

THE UNDERSIGNED SWEAR THAT THE FOREGOING STATEMENTS ARE CORRECT AND INCLUDE ALL MATERIAL INFORMATION NECESSARY TO IDENTIFY AND EXPLAIN THE TERMS AND OPERATIONS OF OUR JOINT VENTURE AND THE INTENDED PARTICIPATION BY EACH JOINT VENTURER IN THE UNDERTAKING. FURTHER, THE UNDERSIGNED COVENANT AND AGREE TO PROVIDE TO THE PUBLIC BUILDING COMMISSION OF CHICAGO CURRENT, COMPLETE AND ACCURATE INFORMATION REGARDING ACTUAL JOINT VENTURE WORK AND THE PAYMENT THEREFOR AND ANY PROPOSED CHANGES IN ANY OF THE JOINT VENTURE AGREEMENTS AND TO PERMIT THE AUDIT AND EXAMINATION OF THE BOOKS, RECORDS, AND FILES OF THE JOINT VENTURE, OR THOSE OF EACH JOINT VENTURER RELEVANT TO THE JOINT VENTURE, BY AUTHORIZED REPRESENTATIVES OF THE COMMISSION. ANY MATERIAL MISREPRESENTATION WILL BE GROUNDS FOR TERMINATING ANY CONTRACT WHICH MAY BE AWARDED AND FOR INITIATING ACTION UNDER FEDERAL OR STATE LAWS CONCERNING FALSE STATEMENTS.

Note: If, after filing this Schedule B and before the completion of the joint venture's work on this Contract, there is any significant change in the information submitted, the joint venture must inform the Public Building Commission of Chicago, either directly or through the General contractor if the joint venture is a subcontractor.

\_\_\_\_\_  
Name of Joint Venturer

\_\_\_\_\_  
Name of Joint Venturer

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

State of \_\_\_\_\_ County of \_\_\_\_\_

State of \_\_\_\_\_ County of \_\_\_\_\_

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,  
before me appeared (Name)

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,  
before me appeared (Name)

\_\_\_\_\_  
to me personally known, who, being duly sworn,  
did execute the foregoing affidavit, and did state  
that he or she was properly authorized by  
(Name of Joint Venture)

\_\_\_\_\_  
to me personally known, who, being duly sworn,  
did execute the foregoing affidavit, and did state  
that he or she was properly authorized by  
(Name of Joint Venture)

\_\_\_\_\_  
to execute the affidavit and did so as his or her  
free act and deed.

\_\_\_\_\_  
to execute the affidavit and did so as his or her  
free act and deed.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Notary Public

Commission expires:  
(SEAL)

Commission expires:  
(SEAL)

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE  
SUBMITTED WITH BID

Name of Project: 17th District Police Station

Project Number: 1293

FROM:

UBM, Inc. MBE X WBE \_\_\_\_\_  
(Name of MBE or WBE)

TO:

UBM, Inc. and Public Building Commission of Chicago  
(Name of General Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor                                    X \_\_\_\_\_ a Corporation  
\_\_\_\_\_ a Partnership    \_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated November 6, 2002. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

GENERAL CONDITIONS, MISC CONCRETE CARPENTRY  
DOORS, FRAMES, HARDWARE, GENERAL LABOR AT  
FURNISHINGS

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$ 1,902.000

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

PARTIAL PAY ITEMS

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

SUB-SUBCONTRACTING LEVELS

  0   % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

  0   % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

UBM, Inc.  
Name of MBE/WBE Firm (Print)  
January 23, 2003  
Date  
(312) 939-0505  
Phone

Rohit Patel  
Signature  
Rohit Patel  
Name (Print)

IF APPLICABLE:

By:

\_\_\_\_\_  
Joint Venture Partner (Print)  
\_\_\_\_\_  
Date  
\_\_\_\_\_  
Phone

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Name (Print)  
MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



City of Chicago  
 Mayor Richard M. Daley  
 Office of Procurement Services  
 111 E. Madison  
 11th Floor  
 Chicago, Illinois 60602-1234  
 T) 744-9840  
 F) 744-2949 (TTY)  
<http://www.cityofchicago.org>

November 6, 2002

Paul King, Chairman  
 UBM, Inc.  
 223 West Jackson Blvd. - Suite 1200  
 Chicago, IL 60606-6906

Dear Mr. King:

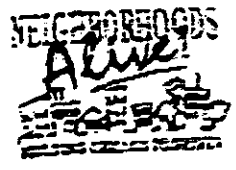
This is to confirm that UBM, Inc., is certified by the City of Chicago as a Minority Business Enterprise (MBE).

If you require additional information regarding the certification you may contact me at (312) 744-9841.

Sincerely,

*Eric J. Griggs*  
 Eric J. Griggs  
 Deputy Procurement Officer

EG:gk



PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C  
Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant and/or Material Supplier (1 of 2)  
**SCHEDULE C AND THE BACKUP MUST BE SUBMITTED WITH YOUR BID**

Name of Project 17th District Police Station  
Chicago, IL

Contract Number  
Project Number

FROM:

Universal Iron Works, Inc.  
(Name of MBE or WBE)

MBE  WBE \_\_\_\_\_

To:

UBM, Inc. and Public Building Commission of Chicago

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor                       a Corporation  
\_\_\_\_\_ a Partnership                                      \_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated September 11, 2002. In addition, in the case where the undersigned is a joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

Ornamental iron Work

The above described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$128,000.00



PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C  
Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant and/or Material Supplier (2 of 2)

PARTIAL PAY ITEMS

For any of the items which are partial pay items, specifically describe the work and subcontract dollar amount:

N/A

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.  
0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

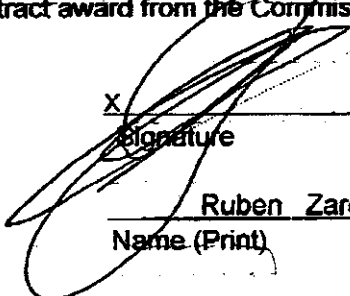
The undersigned will enter into a formal agreement for the above work with you as Contractor, conditioned upon your execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Universal Iron Works, Inc.  
Name of MBE/WBE Firm (Print)

1/23/03  
Date

773-521-4766  
Phone

X  
  
Signature  
Ruben Zarco  
Name (Print)

IF APPLICABLE:

By:

\_\_\_\_\_  
Joint Venture Partner (Print)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Print)  
MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

David E. Malone  
Chief Procurement Officer

City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602-1284  
(312) 744-4900  
(312) 744-2949 (TTY)  
<http://www.cityofchicago.org>

Ruben Zarco, President  
**Universal Iron Works, Inc.**  
2315 S. Kedvale Avenue  
Chicago, Illinois 60623

Re: **2<sup>nd</sup> ANNIVERSARY CERTIFICATION**  
Certification Effective: September 11, 2002  
Certification Expires: February 28, 2007  
Annual Affidavit Certificate Expires: August 31, 2003

Dear Mr. Zarco:

Congratulations on your continued eligibility for certification as a **DBE/MBE** by the City of Chicago. Re-validation of **Universal Iron Works, Inc.**'s certification is required by **August 31, 2003.**

As a condition of continued certification during this five year period, you must continue to file a No-Change Affidavit within 60 days of the date of expiration. ***Please note that you must include a copy of your most current Corporate Federal Tax Returns.*** Failure to file this Affidavit will result in the termination of your certification.

You must also notify the Office of Business Development of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence actions to remove your firm's eligibility if you fail to notify us of any changes in ownership, management or control, or otherwise fail to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Disadvantaged Business Enterprises, Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**Fabrication and Erection of Ornamental and Miscellaneous Iron;**

Your firm's participation on City contracts will be credited only toward **DBE/MBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **DBE/MBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority, Women and Disadvantaged Business Enterprise Programs.

Very truly yours,

  
Lillie Cooper  
Director of Certification

LC/gva



**SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)**

**SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE SUBMITTED  
WITH BID**

Name of Project: 17TH DISTRICT POLICE STATION

Project Number: 1293

FROM:

ELECTRICAL POWER & SYSTEMS MBE X WBE \_\_\_\_\_  
(Name of MBE or WBE)

TO:

IBM and Public Building Commission of Chicago  
(Name of General Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor                      X a Corporation  
\_\_\_\_\_ a Partnership                              \_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 8-31-03. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.      ELECTRICAL WORK

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$1,035,000.00

**SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)**

**PARTIAL PAY ITEMS**

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

N/A

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

**SUB-SUBCONTRACTING LEVELS**

  0   % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

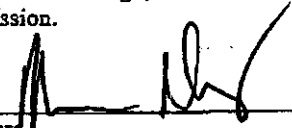
  0   % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

ELECTRICAL POWER & SYSTEMS  
Name of MBE/WBE Firm (Print)  
1-23-03  
Date  
708-389-7000  
Phone

  
Signature  
NORMAN DONG  
Name (Print)

**IF APPLICABLE:**

By:

\_\_\_\_\_  
Joint Venture Partner (Print)  
\_\_\_\_\_  
Date  
\_\_\_\_\_  
Phone

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Name (Print)  
MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

David E. Malone  
Chief Procurement Officer

City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602-1284  
(312) 744-4900  
(312) 744-2949 (TTY)  
<http://www.cityofchicago.org>

Norman Dong, President  
Electrical Power & Systems, Inc.  
5959 W. 115<sup>th</sup> Street  
Alsip, Illinois 60803

Re: **2<sup>nd</sup> ANNIVERSARY CERTIFICATION**  
Certification Effective: September 4, 2002  
Certification Expires: August 31, 2007  
Annual Affidavit Certificate Expires: August 31, 2003

Dear Mr. Dong:

Congratulations on your continued eligibility for certification as a **DBE/MBE** by the City of Chicago. Re-validation of Electrical Power & Systems, Inc.'s certification is required by **August 31, 2003**.

As a condition of continued certification during this five year period, You must continue to file a No-Change Affidavit within 60 days of the date of expiration. *Please note that you must include a copy of your most current Corporate Federal Tax Returns.* Failure to file this Affidavit will result in the termination of your certification.

You must also notify the Office of Business Development of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence actions to remove your firm's eligibility if you fail to notify us of any changes in ownership, management or control, or otherwise fail to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

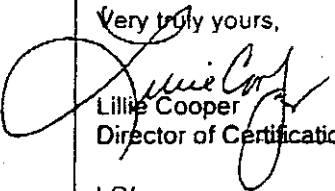
Your firm's name will be listed in the City's Directory of Disadvantaged Business Enterprises, Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**Electrical Contractor**

Your firm's participation on City contracts will be credited only toward **DBE/MBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **DBE/MBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority, Women and Disadvantaged Business Enterprise Programs.

Very truly yours,

  
Lillie Cooper  
Director of Certification

LC/gva

NEIGHBORHOODS  
*Alive!*  
  
BUILDING CHICAGO TOGETHER



SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE  
SUBMITTED WITH BID

Name of Project: 17th District Police Station

Project Number: 1293

FROM:

West Winds Drywall, Inc. MBE \_\_\_\_\_ WBE X  
(Name of MBE or WBE)

TO:

UBM, Inc. and Public Building Commission of Chicago  
(Name of General Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor \_\_\_\_\_ X a Corporation  
\_\_\_\_\_ a Partnership \_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated February 28, 2002. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.  
Acoustical Ceilings

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$128,000.00 One Hundred Twenty Eight Thousand Dollars and 0 Cents

\_\_\_\_\_  
\_\_\_\_\_

SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

PARTIAL PAY ITEMS

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

n/a

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBB contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

West Winds Drywall, Inc.  
Name of MBE/WBE Firm (Print)  
1-23-03  
Date  
630-964-5990  
Phone

Diana Miller  
Signature  
Diana Miller  
Name (Print)

IF APPLICABLE:

By:

\_\_\_\_\_  
Joint Venture Partner (Print)  
\_\_\_\_\_  
Date  
\_\_\_\_\_  
Phone

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Name (Print)  
MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

David E. Malone  
Chief Procurement Officer

City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602-1284  
(312) 744-4900  
(312) 744-2949 (TTY)  
<http://www.cityofchicago.org>

Diana Miller, President  
West Winds Drywall, Inc.  
5009 Columbia Avenue  
Lisle, Illinois 60532

Certification Effective: February 28, 2002  
Certification Expires: February 28, 2007  
Annual Certificate Expires: February 28, 2003

Dear Ms. Miller:

We are pleased to inform you that **West Winds Drywall, Inc.** has been certified as a **WBE** by the City of Chicago. This **WBE** certification, which is valid for five years must be re-validated annually. Your firm's next annual validation is required by **February 28, 2003**. As a condition of continued certification during this five year period, you must promptly notify the Office of Business Development of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence actions to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Disadvantaged Business Enterprises, Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**Drywall, Metal Stud and Acoustical Ceiling Installation; Carpentry Services**

Your firm's participation on City contracts will be credited only toward **WBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **WBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority, Women and Disadvantaged Business Enterprise Programs.

Very truly yours,

Willie Cooper  
Director of Certification

LC/am





PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE  
SUBMITTED WITH BID

Name of Project: 17th District Police Station

Project Number: 1293

FROM:

Acc Underground Inc MBE \_\_\_\_\_ WBE   
(Name of MBE or WBE)

TO:

UBM and Public Building Commission of Chicago  
(Name of General Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor       a Corporation  
\_\_\_\_\_ a Partnership      \_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 1-31-03. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project:

Sewer & Water  
\_\_\_\_\_  
\_\_\_\_\_

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$ 425,000.00  
\_\_\_\_\_  
\_\_\_\_\_

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1293

SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

PARTIAL PAY ITEMS

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

---

---

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

Acc Underground Inc  
Name of MBE/WBE Firm (Print)  
1-23-03  
Date  
773 235 4648  
Phone

[Signature]  
Signature  
Christopher Savoca  
Name (Print)

IF APPLICABLE:

By:

\_\_\_\_\_  
Joint Venture Partner (Print)  
\_\_\_\_\_  
Date  
\_\_\_\_\_  
Phone

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Name (Print)  
MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_

Christine Savoia, President  
ARC Underground, Inc.  
2114 West Thomas Street  
Chicago, Illinois 60622

Re: **1<sup>st</sup> ANNIVERSARY CERTIFICATION**

Certification Effective: January 14, 2002  
Certification Expires: July 31, 2007  
Annual Affidavit Certificate Expires: January 31, 2003.

Dear Ms. Savoia:

Congratulations on your continued eligibility for certification as a DBE/WBE by the City of Chicago. Re-validation of Arc Underground, Inc.'s certification is required by January 31, 2003.

As a condition of continued certification during this five-year period, you must promptly notify the Office of Business Development of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence actions to remove your firm's eligibility if you fail to notify us of any changes in ownership, management or control, or otherwise fail to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

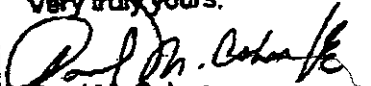
Your firm's name will be listed in the City's Directory of Disadvantaged Business Enterprises, Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**Sewer and Drain Contractor; Miscellaneous Concrete  
(Exclusive of Public Walkways)**

Your firm's participation on City contracts will be credited only toward DBE/WBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward DBE/WBE goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority, Women and Disadvantaged Business Enterprise Programs.

Very truly yours,

  
Paul M. Cohen  
Deputy Procurement Officer

PMC/emc

City of Chicago  
Richard M. Daley, Mayor

Department of Purchases,  
Contracts and Supplies

David E. Mahon  
Chief Procurement Officer

City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602-1284  
(312) 744-1900  
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>



PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1293

SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (1 of 2)

SCHEDULE C AND SUPPORTING DOCUMENTS MUST BE  
SUBMITTED WITH BID

Name of Project: 17th District Police Station

Project Number: 1293

FROM:

TelePlus, Inc.

MBE \_\_\_\_\_ WBE X

(Name of MBE or WBE)

TO:

UBM, Inc.,

and Public Building Commission of Chicago

(Name of General Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

\_\_\_\_\_ a Sole Proprietor

X a Corporation

\_\_\_\_\_ a Partnership

\_\_\_\_\_ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated May 30, 2002. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

Avaya Systemax Structured Cabling System

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

\$122,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1293

SCHEDULE C - Letter of Intent from MBE/WBE  
To Perform As  
Subcontractor, Subconsultant, and/or Material Supplier (2 of 2)

PARTIAL PAY ITEMS

For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

Monthly progress payments per schedule of values

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheet(s).

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the General Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

By:

TelePlus, Inc.

Name of MBE/WBE Firm (Print)  
January 20, 2003

Date  
630-543-3066

Phone

IF APPLICABLE:

By:

Joint Venture Partner (Print)

Date

Phone

Signature

Debra L. Naybar

Name (Print)

Signature

Name (Print)

MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

David E. Malow  
Chief Procurement Officer

City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602-1284  
(312) 744-3900  
(312) 744-3949 (TTY)  
<http://www.cityofchicago.org>

Debra L. Naybar, President  
TelePlus, Inc.  
724 Racquet Club Drive  
Addison, Illinois 60101

Re: 2<sup>nd</sup> ANNIVERSARY CERTIFICATION  
Certification Effective: May 30, 2002  
Certification Expires: May 31, 2006  
Annual Affidavit Certificate Expires: May 31, 2003

Dear Ms. Naybar:

Congratulations on your continued eligibility for certification as a WBE by the City of Chicago. Re-validation of TelePlus, Inc.'s certification is required by May 31, 2003

As a condition of continued certification during this five year period, you must promptly notify the Office of Business Development of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence actions to remove your firm's eligibility if you fail to notify us of any changes in ownership, management or control, or otherwise fail to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Disadvantaged Business Enterprises, Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

Telecommunication Wiring; Voice, Data and  
Fiber Optic Cabling; Telephone Installation

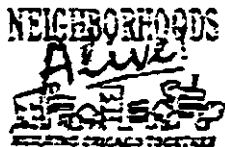
Your firm's participation on City contracts will be credited only toward WBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward WBE goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority, Women and Disadvantaged Business Enterprise Programs.

Very truly yours,

Lilla Cooper  
Director of Certification

LC:cm



**PUBLIC BUILDING COMMISSION OF CHICAGO**  
Contract No. 1293

**SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation**  
(1 of 2)

Name of Project 17th District Police Station

STATE OF ILLINOIS     }  
  } SS  
COUNTY OF COOK       }

In connection with the above-captioned contract, I HEREBY DECLARE AND AFFIRM that I am the

Vice President

Title  
and duly authorized representative of

UBM, Inc.

Name of General Contractor  
whose address is

223 W. Jackson Blvd. Suite 1200

in the City of Chicago, State of Illinois  
and that I have personally reviewed the material and facts submitted with the attached Schedules of MBE/WBE participation in the above-referenced Contract, including Schedule C and Schedule B (if applicable), and the following is a statement of the extent to which MBE/WBE firms will participate in this Contract if awarded to this firm as the Contractor for the Project.

Name of MBE/WBE Contractor	Type of Work to be Done in Accordance with Schedule C	Dollar Credit Toward MBE/WBE Goals	
		MBE	WBE
UBM, Inc.	GC, Misc. Concrete Drs. Frms. Hardware	\$ 1,902,000	\$
Universal Iron Works	Fencing	\$ 128,000	\$
EP & S	Electric	\$ 1,035,000	\$
Westwind	Acoustical	\$	\$ 128,000
ARC Underground	Site Utilities	\$	\$ 425,000
Tele Plus	Low Voltage	\$	\$ 122,000
		\$	\$
Total Net MBE/WBE Credit:		\$ 3,065,000	\$ 675,000
Percent of Total Base Bid:		25.9 %	5 %

The General Contractor may count toward its MBE/WBE goal a portion of the total dollar value of a contract with a joint venture equal to the percentage of the ownership and control of the MBE/WBE partner.

PUBLIC BUILDING COMMISSION OF CHICAGO  
Contract No. 1293

SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation  
(2 of 2)

SUB-SUBCONTRACTING LEVELS

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

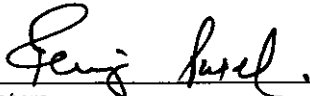
If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above.

If more than 10% of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The undersigned will enter into a formal agreement for the above work with the above-referenced MBE/WBE firms, conditioned upon performance as Contractor of a Contract with the Commission, and will do so within five (5) business days of receipt of a notice of Contract award from the Commission.

By:

UBM, Inc.  
Name of Contractor (Print)  
January 23, 2003  
Date  
(312) 939-0505  
Phone

  
Signature  
Rohit Patel  
Name (Print)

IF APPLICABLE:

By:

\_\_\_\_\_  
Joint Venture Partner (Print)  
\_\_\_\_\_  
Date  
\_\_\_\_\_  
Phone/FAX

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Name (Print)  
MBE \_\_\_ WBE \_\_\_ Non-MBE/WBE \_\_\_



**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1293

**SCHEDULE E - Request for Waiver from MBE/WBE Participation**

Date: \_\_\_\_\_

N/A

Kevin Gujral, Interim Executive Director  
Public Building Commission of Chicago  
Richard J. Daley Center  
50 W. Washington Street, Room 200  
Chicago, IL 60602

Dear Mr. Gujral:

RE: Contract No. \_\_\_\_\_

Project Title: \_\_\_\_\_

In accordance with Section 23.01.8, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions of Section 23.01.8. The undersigned certifies that it/we has/have been diligent in our attempt to identify potential subcontractors certified as MBE/WBE to perform work in this project, that such efforts have not been successful, and that it/we cannot meet the Minority/Women Business Enterprise contract goal. These efforts are described below and are consistent with the "Request for Waiver" provisions of the MBE/WBE Program as detailed in Section 23.01.8 as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Documentation attached: yes \_\_\_\_\_ no \_\_\_\_\_

Based on the information provided above, we request consideration of this waiver request.

Sincerely,

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Name of Firm

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**Contract No 1293**

**Affidavit of Uncompleted Work**

**A. Work Under Contract**

List below the work Bidder has under contract as either a general contractor or a subcontractor, including all pending low bid not yet awarded or rejected. In a joint venture, list only that portion of the work that is the responsibility of the Bidder.

The uncompleted dollar value is to be based upon the most recent estimate of the owner or engineer, and must include work subcontracted to others. If no work is contracted, indicate NONE.

	1	2	3	4	Awards Pending	TOTALS
Project	Engine Company 63	Gateway Stair Tower	Fellowship Manor	15th District Police Station	Lawndale Christian Health Center	
Contract With	Public Building Commission of Chicago	Gateway Foundation	Fellowship Manor Ltd	Public Building Commission of Chicago	Lawndale Christian Health Center	
Estimated Completion Date	May-03	March-03	September-03	May-04	February-04	
Total Contract Price	\$6,872,825	\$2,235,000	\$5,163,500	\$11,467,500	\$2,345,000	
Uncompleted Dollar Value if Firm is the GC	\$3,825,486	\$1,962,191	\$4,769,322	\$11,467,500	\$2,345,000	
Uncompleted Dollar Value if Firm is a Subcontractor						
<b>TOTAL VALUE OF ALL WORK</b>						<b>\$24,369,498.50</b>

**B. Uncompleted Work to be Completed with the Bidder's own Forces**

List below the uncompleted dollar value of work for each contract to be completed with Bidder's own forces, including all work indicated as awards pending. All work subcontracted to other will be listed on C. of this form. In a joint venture, list only that portion of the work to be done by the Bidder. If no work is contracted, indicate NONE.

	1	2	3	4	Awards Pending	TOTALS
Earthwork						
Demolition						
Sewer and Drain						
Foundation						
Painting						
Struct. Steel (Bldg Const.)						
Ornamental Steel (Bldg Construction)						
Miscellaneous						
Fireproofing						

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**Contract No 1293**

	1	2	3	4	Awards Pending	TOTALS
Masonry						
H.V.A.C.						
Mechanical						
Plumbing						
Roofing & Sheet Metal						
Flooring & Tile Work						
Drywall & Plaster Work						
Ceiling Construction						
Hollow Metal & Hardware						
Glazing & Caulking						
Miscellaneous Arch. Work						
Landscaping						
Fencing						
Others (List) Carpentry	\$80,000		\$182,545	\$543,000		\$805,545
General Condition	\$864,870	\$180,000	\$593,894	\$600,000	\$164,150	\$2,402,914
<b>TOTALS</b>	<b>\$139,453</b>	<b>\$180,000</b>	<b>\$776,439</b>	<b>\$1,143,000</b>	<b>\$180,000</b>	<b>\$2,418,892</b>

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**Contract No 1293**

**C. Work Subcontracted to Others**

List below all work, according to each contract on the preceding page, that the Bidder has subcontracted to others. Do NOT include work to be performed by another general contractor in a joint venture. No work may be indicated as subcontracted to others on awards pending. If no work is subcontracted, indicate NONE

	1	2	3	4	Awards Pending
SUBCONTRACTOR	Numerous	Numerous	Numerous	Numerous	Numerous
TYPE OF WORK	All Divisions	All Divisions	All Divisions	All Divisions	All Divisions
SUBCONTRACT PRICE	Various	Various	Various	Various	Various
AMOUNT UNCOMPLETED	55%	87%	92%	100%	100%

SUBCONTRACTOR					
TYPE OF WORK					
SUBCONTRACT PRICE					
AMOUNT UNCOMPLETED					

SUBCONTRACTOR					
TYPE OF WORK					
SUBCONTRACT PRICE					
AMOUNT UNCOMPLETED					

SUBCONTRACTOR					
TYPE OF WORK					
SUBCONTRACT PRICE					
AMOUNT UNCOMPLETED					

SUBCONTRACTOR					
TYPE OF WORK					
SUBCONTRACT PRICE					
AMOUNT UNCOMPLETED					

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

Affidavit of Uncompleted Work (continued)

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City, and private work including ALL subcontract work, ALL pending low bids not yet awarded or rejected, and ALL estimated completion dates.

Rohit Patel  
Signature

January 23, 2003  
Date

Rohit Patel  
Name (Type or Print)

Vice President  
Title

UBM, Inc.  
Bidder Name  
223 W. Jackson Suite 1200  
Address  
Chicago IL 60606  
City State Zip

Subscribed and sworn to before me  
this 23rd day of January, 2003

Carolyn Beard  
Notary Public



Commission expires:

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

Affidavit Of Local Business

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

Rohit Patel, being first duly sworn, deposes and says that:

1. He/She is Vice President
(Owner, Partner, Officer)
of UBM, Inc.
(the name of the Bidder that has submitted the attached Bid);

2. Bidder, or partner with at least 50% interest in joint venture Bidder, [X] is [ ] is not a "Local Business" as defined by the provisions of Section 21.18 of the Standard Terms and Conditions (Book 1).

3. Bidder, or partner with at least 50% interest in joint venture Bidder, [ ] does [X] does not have business locations outside the corporate limits of the City of Chicago.

If other business locations exist, provide business addresses and phone numbers:

[Blank lines for business addresses and phone numbers]

4. Bidder, or partner with at least 50% interest in joint venture Bidder, currently employs 100 (insert number) regular full-time people, 51 (insert number) of whom work at business location(s) within the corporate limits of the City of Chicago.

5. Bidder, or partner(s) with at least 50% interest in joint venture Bidder, [X] is [ ] is not subject to City of Chicago taxes.

[Signature] Rohit Patel Vice President
(Signed) (Title)

Subscribed and sworn to before me this 23rd day of January, 20 03

[Signature] Carolyn Beard
(Signature)

Notary Public
(Title)

My Commission expires:



## DISCLOSURE OF RETAINED PARTIES

**A. Definitions and Disclosure Requirements**

1. As used herein, "Contractor" means a person or entity who has any contract or lease with the Public Building Commission of Chicago ("Commission").
2. Commission contracts and/or qualification submittals must be accompanied by a disclosure statement providing certain information about attorneys, lobbyists, consultants, subcontractors, and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the name of the relationship, and the amount of fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
3. "Lobbyists" means any person (a) who for compensation or on behalf of any person other than himself undertake to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

**B. Certification**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction: 17th District Police Station  
 Description of goods or services to be provided under Contract: 1293  
General Construction
2. Name of Contractor: UBM, Inc.
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary. NOTE: You must include information about certified MBE/WBEs you have retained or anticipate retaining, even if you have already provided that information elsewhere in the contract documents.

**Retained Parties:**

Name	Business Address	Relationship (Attorney, Lobbyist, Subcontractor, etc.)	Fees (indicate whether paid or estimated)
SEE ATTACHED			

Check Here If No Such Persons Have been Retained or Are Anticipated To Be Retained: \_\_\_\_\_

## DISCLOSURE OF RETAINED PARTIES

4. The Contractor understands and agrees as follows:

- a. The information provided herein is a material inducement to the Commission execution of the contract or other action with respect to which this Disclosure of Retained Parties form is being executed, and the Commission may rely on the information provided herein. Furthermore, if the Commission determines that any information provided herein is false, incomplete, or inaccurate, the Commission may terminate the contract or other transaction, terminate the Contractor's participation in the contract or other transactions with the Commission.
- b. If the Contractor is uncertain whether a disclosure is required, the Contractor must either ask the Commission's Representative or his or her manager whether disclosure is required or make the disclosure.
- c. This Disclosure of Retained Parties form, some or all of the information provided herein, and any attachments may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. The Contractor waives and releases any possible rights or claims it may have against the Commission in connection with the public release of information contained in the completed Disclosure of Retained Parties form and any attachments.

Under penalty of perjury, I certify that I am authorized to execute this Disclosure of Retained Parties on behalf of the Contractor and that the information disclosed herein is true and complete.

Signature



March 17, 2003


Date

Ram P. Singh  
Name ( Type or Print)

Sr. Vice President  
Title

Subscribed and sworn to before me

this 17th day of March 20<sup>03</sup>

  
Notary Public





# UBM, INC

March 17, 2003

17<sup>th</sup> District Police Station / Project #1293

## Retained Parties:

Name	Business Address	Relationship (Attorney, Lobbyist, Subcontractor, etc.)	Fees (indicate whether paid or estimated)
Universal Iron Works	2315 S. Kedvale Chicago, IL 60623	Subcontractor	\$ 128,000.00 (est.)
Electrical Power Systems	5959 W. 115 <sup>th</sup> St. Alsip, IL 60803	Subcontractor	\$ 1,035,000.00 (est.)
ARC Underground	2114 W. Thomas Chicago, IL 60622	Subcontractor	\$ 425,000.00 (est.)
Westwind	5009 Columbia Ave. Lisle, IL 60532	Subcontractor	\$ 128,000.00 (est.)
Tele Plus	724 Racquet Club Dr. Addison, IL 60101	Subcontractor	\$ 122,000.00 (est.)

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

PERFORMANCE AND PAYMENT BOND

Contract No. 1293

Bond No. 6102396828

KNOW ALL MEN BY THESE PRESENTS, that we, UBM, Inc.

a corporation organized and existing under the laws of the State of Illinois, with offices in the City of Chicago, State of Illinois, as \_\_\_\_\_ Corporate \_\_\_\_\_ Principal, and

United States Fire Insurance Company

305 Madison Ave.

Morristown, NJ 07962

a corporation organized and existing under the laws of the State of NY, with offices in the State of \* IL \*, as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the penal sum of Eleven Million Eight Hundred Thirty Five Thousand Dollars and No/Cents (\$11,835,000.00) for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such, that whereas the Principal entered into a certain Contract, hereto attached, with the Commission, dated March 11, 2003, for the fabrication, delivery, performance and installation of

17<sup>th</sup> District Police Station – New Construction Work  
4650 North Pulaski, Chicago, Illinois

in the referenced project area and other miscellaneous work collateral thereto.

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extension thereof that may be granted by the Commission, with or without notice to the Surety, and during the life of any guarantee required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any and all authorized modifications of said Contract that may be made; and also if the Principal shall promptly pay all persons, firms, and corporations supplying labor, materials, facilities, or services in the prosecution of the work provided for in the Contract, and any and all duly authorized modifications of said Contract that may be made, notice of which modifications being hereby waived; and also, if the Principal shall fully secure and protect the said Commission, its legal successor and representative, from all liability in the premises and from all loss or expense of any kind, including all costs of court and attorney's fees, made necessary or arising from the failure, refusal, or neglect of the aforesaid Principal to comply with all the obligations

**PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1293

assumed by said Principal or any subcontractors in connection with the performance of said Contract and all such modifications thereof; and also, if the Principal shall deliver all Work called for by said Contract of the Principal with the Commission, free and clear of any and all claims, liens and expenses of any kind or nature whatsoever, and in accordance with the terms and provisions of said Contract, and any and all modifications of said Contract; then, this said Bond shall become null and void; otherwise it shall remain in full force and effect.

The Surety does further hereby consent and yield to the jurisdiction of the State Civil Courts of the County of Cook, City of Chicago, and State of Illinois, and does hereby formally waive any plea of jurisdiction on account of the residence elsewhere of the Surety. The Principal and Surety severally and jointly agree that this Bond, and the undertakings contained herein, are also for the benefit of any and all subcontractors and other persons furnishing materials, labor, facilities, or services to the Principal or for the performance by the Principal of said Contract with the Commission as originally executed by said Principal and the Commission or as thereafter modified, and that any such subcontractor or persons furnishing labor, materials, facilities, or services may bring suit on this Bond, or any undertaking herein contained, in the name of the Commission against the said Principal and Surety or either of them.

It is expressly understood and agreed that this Bond, in the penal sum of Eleven Million Eight Hundred Thirty Five Thousand Dollars and No/Cents (\$11,835,000.00), shall secure the payment of all sums due of and by the Principal under the Contract, and guarantee the faithful performance of the Contract.

No modifications, omissions, or additions, in or to the terms of said Contract, the plans or specifications, or in the manner and mode of payment shall in any manner affect the obligations of the Surety in connection with aforesaid Contract. Notice to the Surety of any and all modifications in said Contract of the Principal with the Commission and of any additions or omissions to or from said Contract are hereby expressly waived by the Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this March 17, 2003, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

Carolyn Beard  
Name

BY \_\_\_\_\_ (Seal)  
Individual Principal

223 W. Jackson  
Business Address

\_\_\_\_\_  
Individual Principal

Chicago, IL 60606  
City State

\_\_\_\_\_  
Partner

CORPORATE SEAL

ATTEST:

BY [Signature]  
Ram P. Singh  
~~Secretary~~ Sr. Vice President  
Title

UBM, Inc.  
Corporate Principal  
BY [Signature]  
Sandra D. Jiles  
President  
Title

223 West Jackson Boulevard, Suite 1200  
Chicago, Illinois 60606

United States Fire Insurance Company  
Corporate Surety

BY [Signature]  
Jeffrey M Leadley  
305 Madison Ave.  
Morristown, NJ 07962  
Business Address

\_\_\_\_\_  
Attorney in Fact  
Title

CORPORATE SEAL

The rate of premium of this Bond is \$ 10.50 Slide per thousand. \*\*  
Total amount of premium charged is \$ 74,259.00 \*\*

\* The current power of attorney for the persons who sign for any surety company shall be attached to this Bond. Such power of attorney shall be sealed and certified with a "first-hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission.

\*\* Must be filled in by the Corporate Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

BOND APPROVAL

BY

Edrick Johnson

Secretary,

Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, Ram P. Singh, certify that I am the Sr. Vice President ~~Secretary~~ of the UBM, Inc., corporation named as Principal in the foregoing performance and payment bond, that Sandra D. Jiles who signed on behalf of the Principal was then President of said corporation; that I know this person's signature, and the signature is genuine; and that the Bond was duly signed, sealed, and attested, for and in behalf of said corporation by authority of its governing body.

Dated this 17 day of Mar 2003.

CORPORATE SEAL

03/17/03

STATE OF ILLINOIS  
COUNTY OF COOK

On this 17th day of March, 2003, before me personally appeared  
Jeffrey M Leadley, known to me to be the Attorney-in-Fact of  
United States Fire Insurance Company, the corporation that  
executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the  
aforesaid county, the day and year in this certificate first written above.



Diane M O'Leary  
(Notary Public)

**POWER OF ATTORNEY**  
**UNITED STATES FIRE INSURANCE COMPANY**  
**PRINCIPAL OFFICE, NEW YORK, N.Y.**

176352

KNOW ALL MEN BY THESE PRESENTS: That the UNITED STATES FIRE INSURANCE COMPANY a Corporation duly organized and existing under the laws of the State of New York, and having its administrative offices in the Township of Morris, New Jersey, has made, constituted and appointed, and does by these presents make, constitute and appoint **Donna Wright, William Reidinger, Diane M. O'Leary, Matthew V. Buol, Karen Bogard, Jennifer E. Rome, Debra Kohlman, William T. Krumm, Jeffrey M. Leadley, Steven B. Cade, Sylvia Garcia, and Brian Passolt, of Chicago, Illinois, each**

its true and lawful Agent(s) and Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver: Any and all bonds and undertakings\_\_\_\_\_

and to bind the Corporation thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Corporation at its offices in Morris Township, New Jersey, in their own proper persons.

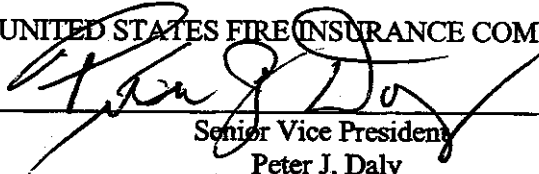
This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous powers issued in behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 3<sup>rd</sup> day of September, 2002.



Attest:  
  
\_\_\_\_\_  
Assistant Secretary  
David Pesce

UNITED STATES FIRE INSURANCE COMPANY  
  
\_\_\_\_\_  
Senior Vice President  
Peter J. Daly

STATE OF NEW JERSEY)

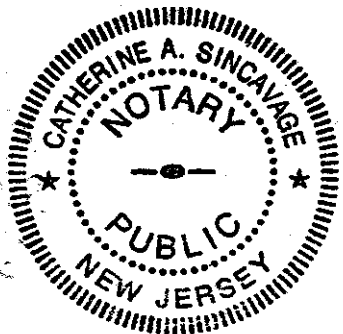
ss.:

COUNTY OF MORRIS )

On this 3<sup>rd</sup> day of September, 2002, before the subscriber, a duly qualified Notary Public of the State of New Jersey, came the above-mentioned Vice President and Assistant Secretary of United States Fire Insurance Company, to me personally known to be the officers described in, and who executed the preceding instrument, and they acknowledged the execution of the same, and being by me duly sworn, deposed and said, that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my seal at the Township of Morris, the day and year first above written.

(Signed)  
(Seal)



  
\_\_\_\_\_  
Notary Public

Catherine A Sincavage  
Notary Public of New Jersey  
My Commission Expires July 12, 2004

This Power of Attorney is granted pursuant to Article IV of the By-Laws of the UNITED STATES FIRE INSURANCE COMPANY as now in full force and effect.

**ARTICLE IV Execution of Instruments.** "The Chairman of the Board, Vice-Chairman of the Board, President, or any Vice-President, in conjunction with the Secretary, or any Secretary, if more than one shall be appointed by the Board, or an Assistant Secretary, shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation."

This Power of Attorney is signed and sealed under and by the authority of Article III, Section 9 of the By-Laws of the UNITED STATES FIRE INSURANCE COMPANY as now in full force and effect.

**ARTICLE III Section 9 Facsimile Signatures.** "The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed facsimile, lithographed, or otherwise produced . . . The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued."

### CERTIFICATE

State of New Jersey  
County of Morris

I, the undersigned, Assistant Secretary of UNITED STATES FIRE INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing POWER OF ATTORNEY remains in full force and effect and has not been revoked and furthermore that the above quoted abstracts of Article IV and Article III, Section 9 of the By-Laws of the Corporation are now in full force and effect.

In Testimony Whereof, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 17<sup>th</sup> day of March, 2003.

By



Assistant Secretary  
David Pesce



# PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

## IV. INSTRUCTIONS TO BIDDERS

### A. Examination Of Documents By Bidder

1. The Bidder shall, before submitting its bid, carefully examine all Contract Documents, including but not limited to, the Standard Terms and Conditions (Book 1); Project Information, Instructions, and Execution Documents (Book 2); Technical Specifications (Book 3); plans; drawings; Addenda (if any); and bonds. The Bidder shall inspect in detail the site of the proposed Work and familiarize itself with all the local conditions affecting the Contract and the detailed requirements of construction. If its bid is accepted, the bidder will be responsible for all errors in its proposal resulting from failure or neglect to comply with these instructions. In no case will the Commission be responsible for any change in anticipated profits resulting from such failure or neglect.
2. Unless otherwise provided in the Contract, when the plans or specifications include information pertaining to subsurface exploration, borings, test pits, and other preliminary investigation, such information represents the opinion of the Commission as to the location, character, or quantity of the materials encountered and is only included for the convenience of the Bidder. The Commission assumes no responsibility with respect to the sufficiency or accuracy of the information, and there is no guaranty, either expressed or implied, that the conditions indicated are representative of those existing throughout the work, or that unanticipated developments may not occur.

### B. Interpretations Or Addenda

1. The Commission will not furnish oral interpretations of Contract Documents. If an interpretation is desired by a prospective Bidder, the interpretation should be requested in a letter addressed to the Owner's Representative named in the Advertisement for Bids. Any inquiry received ten (10) or more days prior to the date fixed for opening of bids will be considered. Every interpretation or revision will be in the form of an addendum to the Contract Documents and, when issued, will be on file in the office of the Commission at least five (5) days before bids are opened. Although all addenda will be mailed to each person obtaining Contract Documents, it shall be the Bidder's responsibility to inquire as to the addenda issued. All such addenda shall become part of the Contract and attached thereto and all Bidders shall be bound by such addenda, whether or not received by the Bidders.
2. If any such differences or conflicts are not called to the Commission's Representative's attention ten (10) days or more prior to submission of bids, the Commission's Representative shall decide which of the conflicting requirements will govern, and the Contractor shall perform the work at no additional cost to the Commission in accordance with the decision of the Commission's Representative.

### C. Inspection Of Site

Bidder shall inspect the Site to become familiar with the conditions relating to the Work to be performed, the facilities involved, and the difficulties and restrictions attending the performance of this Contract. Failure of the Bidder to visit the Site shall not relieve or alter the Bidder's responsibility of completing the Work as set forth in the Contract Documents.

### D. Pre-Qualification Of Bidders

1. Unless otherwise indicated in Part I "Project Information," the Commission has heretofore issued Request for Qualifications (RFQ) in order to approve the qualifications of firms to perform work on certain projects of the Commission. Responses to the RFQ were evaluated by the Commission on the basis of the firm's experience and past performance, technical qualifications, organization and equipment, financial resources, bonding and insurance capacity, and other factors deemed relevant by the Commission. Notice of pre-qualification has been provided by the Commission to all firms approved as "pre-qualified," and only firms that have received notification of pre-qualification are eligible to bid on this Contract. Moreover, a firm that has been pre-qualified as a separate entity (e.g.

## PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

sole proprietor, partnership, or corporation) is not eligible to submit a bid for this Contract as a joint venture with another pre-qualified firm unless such joint venture has been notified of its pre-qualification.

2. The Commission reserves the right to take such steps as it deems necessary to determine the continuing qualifications of the Bidder to adequately perform the requirements of the Contract, and the Bidder shall furnish to the Commission all information and data requested for this purpose, including completed form "Statement of Bidder's Qualifications" provided with this Book 2. Failure of the Bidder to cooperate with the Commission in its investigation or submit any additional documents requested by the Commission shall be grounds for disqualification.

### **E. Competency of Bidder**

1. The Commission reserves the right to refuse to award a Contract to any person, firm, or corporation that is in arrears or is in default to the Commission upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the Commission, or had failed to perform faithfully any previous contract with the Commission.
2. The Bidder, if requested, must present within a reasonable time, as determined by the Commission, evidence satisfactory to the Commission of performance ability and possession of necessary facilities, pecuniary resources, and adequate insurance to comply with the terms of these specifications and Contract Documents.

### **F. Substitutions Prior To Bid Date**

1. The Architect will consider written requests for substitutions received at least ten (10) days prior to bid date. Requests received after that time will not be considered.
2. The Architect shall consider only those requests accompanied by a copy of the Request for Substitution form, Exhibit Q, filled out completely, signed, and including the required attachments.
3. Substitutions will not be considered if, in the opinion of the Architect, acceptance will require substantial revision of the Contract Documents.
4. Notification of approved substitutions will be made by addendum.

### **G. Preparation of Bid**

1. Two (2) copies of Project Information, Instructions, and Execution Documents (Book 2) shall be prepared with original signatures and notarizations wherever required.
2. All bids must be prepared on forms supplied by the Commission and shall be subject to all requirements of the Contract Documents. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, should be correctly filled in. All bids must be regular in every respect and no interlineations, excisions or special conditions shall be made by the Bidder.
3. The Bidder's name, address, telephone and fax number should be clearly written on the front cover of each of the copies of Book 2 submitted.
4. When required by the Contract Documents, the Bidder may attach supporting documentation or additional information to the back of the form to which it refers.
5. The Commission may consider as irregular, and at its option reject, any bid on which there is an alteration of or departure from the bid form hereto attached.

## PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

6. The Bid Documents shall include the following:
  - a) Contractor's Bid
  - b) Bid Guarantee
  - c) Administrative Fee
  - d) Basis of Award (Award Criteria)
  - e) Unit Prices
  - f) Affidavit of Non-collusion
  - g) Schedule B – Joint Venture Affidavit with supporting documentation (if applicable)
  - h) one (1) Schedule C for each MBE and WBE with its current letter(s) of certification
  - i) Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
  - j) Schedule E – Request for Waiver from MBE/WBE Participation
  - k) Affidavit of Uncompleted Work
7. Current versions of the following documents shall be on file at the Commission at the time of bid opening:
  - a) Financial Statement
  - b) Disclosure Affidavit
  - c) Affidavit of Local Business, including applicable documentation
  - d) Statement of Bidder's Qualifications
8. If the contract is open to bidders that are not pre-qualified as stated in Part I "Project Information" and Bidder is not pre-qualified, packages containing the forms for the financial statement, Disclosure Affidavit, Affidavit of Local Business, and Statement of Bidder's Qualifications are available to pick up from the Commission's office or to download from the Commission's web site. See the title page for address information.
9. The Contractor is required to submit a fully executed Disclosure of Retained Parties within five (5) days of Notice of Award.

### **H. Bid Guarantee: Deposit and Time Period**

1. The Bid must be accompanied by a bid guarantee in the amount set forth in Part I.A. "General Project Information" to ensure:
  - a. Non-withdrawal of the bid after date and time of opening.
  - b. The furnishing of the Performance and Payment Bond and evidence of the required insurance coverage by the successful Bidder as required by the Contract Documents.
2. The guarantee shall be made by bid bond, certified check or cashier's check payable to the order of the Public Building Commission of Chicago. No bid will be considered unless it is accompanied by the required guarantee. Cash deposits will not be accepted.
3. The Bidder agrees that this bid may be held by the Commission for a period not exceeding ninety (90) days from the date fixed for the opening of bids and that the bid may not be withdrawn within that period.
4. If written notice of the acceptance of this Bid is mailed, telegraphed or delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.

# PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

5. The bid bonds, certified checks, or cashier's checks of unsuccessful Bidders will be returned as soon as practicable after the opening of the bids; however, the deposits of the three (3) lowest Bidders shall be retained until the Commission awards the Contract to one of them, or for any reason rejects all bids.

## **I. Administrative Fee**

Each Bidder must submit with its bid a certified or cashiers' check in the amount set forth in Part I.A. "Administrative Fee" as an administrative fee for processing and handling of non-responsive bids. Upon award of the contract, the successful Bidder's check, and the checks of all Bidders whose bids are determined by the Commission to have been responsive, shall be returned to the Bidders submitting them. Should one or more bids be rejected by the Commission as non-responsive, the checks from the non-responsive Bidder or Bidders shall be deposited in the general funds of the Commission as an administrative fee to compensate the Commission for the costs of processing and handling the non-responsive bid or bids.

## **J. Bidder's Execution of Bid**

1. The Bidder must execute the Bid in two (2) original counterparts.
2. Bids must be submitted with original signatures in the space provided on the appropriate Part II.B. "Acceptance of the Bid." Bids not properly signed shall be rejected.
3. If Bidder is a corporation, the President and Secretary must execute the bid and the Corporate seal must be affixed. In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for said corporation.
4. If Bidder is a partnership, all partners must execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Commission must be submitted.
5. If Bidder is a sole proprietorship, the sole proprietor must execute the bid.
6. A "Partnership," "Joint Venture," or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (1992).

## **K. Basis of Award (Award Criteria)**

The Bidder shall complete the figures in the Award Criteria Formula to compute the Award Criteria Figure and complete the Trade Participation information. Such information shall be attached to the bid on the form provided.

## **L. Alternates**

The Bidder shall indicate a price for each and every Alternate, if any, described in the Contract Documents.

## **M. Unit Prices**

1. The Bidder is required to complete the Unit Prices form in its entirety.
2. Unit prices provided may be used as the basis for adjustments to the Contract Price in the event that the quantities of Work required by the Contract Documents are increased or decreased. However, the Commission reserves the right to negotiate the Unit Prices.

## **PUBLIC BUILDING COMMISSION OF CHICAGO**

Contract No. 1293

3. Unit Prices shall be inclusive of the cost of materials, work, layout, drafting, balancing and testing, tools and sundries, overhead and profit, supervision, and any and all other costs of whatsoever nature in connection therewith for work in place and accepted or omitted as the case may be. The calculation for determining the number of units of work shall be actual surface, volume, length, hours, and number of individual items listed for the class of work complete in place and accepted or omitted. No allowance for waste, loss, breakage, damage, or difficulties shall be made.

### **N. Affidavit of Non-Collusion**

Each Bidder shall fully execute an affidavit, in the form provided, to the effect that the Bidder has not colluded with any other person, firm, or corporation in regard to any bid submitted. Such affidavit shall be attached to the bid.

### **O. MBE and WBE Commitments**

Pursuant to Article 23 "MBE/WBE Special Conditions, each Bidder shall submit with its Bid affidavits and supporting documents describing the extent to which Minority Business Enterprise ("MBE") and Women Business Enterprise ("WBE") firms will participate in the Contract.

### **P. Affidavit of Uncompleted Work**

The Bidder is required to submit a fully executed Affidavit of Uncompleted Work, which declares, among other things, the value and estimated completion date of all uncompleted contracts to be completed with Bidder's own forces and to be subcontracted to others. Such affidavit shall be attached to the bid on the form provided.

### **Q. Bidder's Financial Statement**

Each Bidder shall have on file in the office of the Commission at the time of bid opening a financial statement dated not earlier than the end of said Bidder's last fiscal year period. This will be kept on file by the Commission as a representative statement for a period of one year only. If a Bidder does not have such statement on file, it must submit a copy with its bid. Failure to have a current financial statement on file at the Commission at time of bid opening may be cause for the rejection of the Contractor's Bid.

### **R. Disclosure Affidavit**

Each Bidder shall have on file in the office of the Commission at the time of bid opening a fully executed Disclosure Affidavit pursuant to Section 21.13 "Disclosure Affidavit."

### **S. Affidavit of Local Business**

Each Bidder shall have on file in the office of the Commission at the time of bid opening a fully executed Affidavit of Local Business with current documentation as required in Section 21.18 "Local Business Preference."

### **T. Statement of Bidder's Qualifications**

Each Bidder shall have on file in the office of the Commission at the time of bid opening a fully executed Statement of Bidder's Qualifications or a Qualification Submittal in response to a Request for Qualifications (RFQ). The Commission reserves the right to request additional information regarding the capability of the Bidder to perform the Contract.

### **U. Disclosure of Retained Parties**

# PUBLIC BUILDING COMMISSION OF CHICAGO

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The lowest responsible and responsive Bidder shall submit a fully executed Disclosure of Retained Parties pursuant to the instructions on said document.

## V. Submission of Bid

1. Two (2) copies of all bid documents with original signatures shall be enclosed in two (2) envelopes each (outer and inner), both of which shall be sealed and clearly labeled with "BID DOCUMENTS," the Contract number, name of Bidder, and date and time of opening.
2. Bids received prior to the advertised hour of opening will be securely kept.
3. Written modifications of bids will be considered only if received prior to the time stated for receipt of Proposals and provided "BID MODIFICATIONS TO SEALED PROPOSAL" is marked on the lower left-hand corner of the envelope in which the bid modification is enclosed so that the modification will be recognized to prevent its being opened prior to scheduled public opening of bids. Telephonic or oral modifications will not be considered. Bidders are cautioned that modifications which are not explicit and which are in any sense subject to misinterpretation shall make the bid so modified or amended subject to rejection.

## W. Withdrawal Of Bids Before Bid Opening

Any Bidder may withdraw its bid by letter, facsimile, telegraphic request, or by personally securing, with proper identification, the submitted bid proposal at any time prior to the time fixed for opening of bids. A telephonic request to withdraw a bid will not be considered.

## X. Opening Of Bids

At the time and place fixed for the opening of bids, the Commission will cause to be opened and publicly read aloud every bid received within the time set for receiving bids irrespective of any irregularities therein. Bidders and other persons properly interested may be present in person or by representative.

## Y. Evaluation of Bids

1. The Commission reserves the right to check all calculations and to correct all extensions in case of error.
2. If a discrepancy occurs in an amount written both in words and in figures, the amount written in words will prevail.
3. Along with reviewing the calculations of each bid, the Commission will evaluate each Bidder's responsiveness to all Bid requirements and responsibility.

## Z. Award Of Contract; Rejection Of Bids

1. The Contract will be awarded to the responsible Bidder submitting the lowest Award Criteria, as defined herein, complying with the conditions set forth in the Contract Documents. However, if the local business preference is applicable, the determination of the lowest responsible bidder will be made after a two percent (2%) local business preference is applied to the Award Criteria of all Bidders that do not meet the conditions defined in Section 21.18 "Local Business Preference."
2. The Bidder to whom the award is made will be notified at the earliest possible date.
3. Upon award of Contract, the Commission will process the Contract for final execution.

## PUBLIC BUILDING COMMISSION OF CHICAGO

Contract No. 1293

4. The Commission reserves the right to reject any and all bids and to waive any informality in bids received whenever it determines such rejection or waiver is in its interest.

### AA. Performance and Payment Bond and Insurance

1. Upon approval by the Commission to award, and within five (5) days after being given notice, the successful Bidder shall execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents and evidence of the required insurance coverage.
2. The Performance and Payment Bond shall be in the form herein and in the full amount of the Base Contract Price and shall be security for the faithful performance of the Contract and payment of all persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.
3. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within five (5) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Commission for a refund. Because of the difficulty of ascertaining the damage caused to the Commission, such sum shall be considered liquidated damages and shall not constitute a penalty. The election by the Commission to grant an extension to the period allowed for the bidder to provide an acceptable performance and payment bond and/or evidence of insurance coverage shall not entitle the bidder to an extension of time required to complete the Work.

### BB. Order of Precedence of Components of the Contract Documents

1. The order of precedence of the components of the Contract Documents shall be as follows:
  - a) Standard Terms and Conditions (Book 1);
  - b) Addenda, if any;
  - c) Drawings;
  - d) Technical Specifications;
  - e) Project Information, Instructions, and Execution Documents (Book 2);
  - f) Advertisement for proposals (copy of advertisement to be attached to back of cover); and
  - g) Performance and Payment Bond, if required.
2. The foregoing order of precedence shall govern the interpretation of the Contract in all cases of conflict or inconsistency therein, except as may be otherwise expressly provided by the Commission.

### CC. Protests

1. The bidder shall submit any protests or claims regarding this solicitation to the office of the Commission's Executive Director. A pre-bid protest must be filed five (5) days before the bid opening date, a pre-award protest must be filed no later than ten (10) days after the bid opening date, and a post-award protest must be filed no later than ten (10) days after the award of the Contract.

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2. All protests or claims must set forth the name and address of the protester, the Contract number, the grounds for the protest or claim, and the course of action that the protesting party desires that the Executive Director take.



## Cook County Prevailing Wage for December 2002

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			28.000	28.750	1.5	1.5	2.0	3.580	2.970	0.000	0.170
ASBESTOS ABT-MEC	BLD			23.300	24.800	1.5	1.5	2.0	3.640	5.520	0.000	0.000
BOILERMAKER	BLD			34.350	37.430	2.0	2.0	2.0	3.950	5.150	0.000	0.150
BRICK MASON	BLD			30.150	32.150	1.5	1.5	2.0	4.550	5.080	0.000	0.120
CARPENTER	ALL			31.970	33.470	1.5	1.5	2.0	4.710	3.510	0.000	0.440
CEMENT MASON	ALL			32.000	33.000	2.0	1.5	2.0	4.880	3.750	0.000	0.150
CERAMIC TILE FNSHER	ALL			23.850	0.000	2.0	1.5	2.0	4.250	3.700	0.000	0.210
COMM. ELECT.	BLD			28.500	30.000	1.5	1.5	2.0	3.750	5.080	0.000	0.700
ELECTRIC PWR EQMT OP	ALL			32.450	37.800	1.5	1.5	2.0	4.310	7.640	0.000	0.160
ELECTRIC PWR GRNDMAN	ALL			25.310	37.800	1.5	1.5	2.0	3.360	5.960	0.000	0.120
ELECTRIC PWR LINEMAN	ALL			32.450	37.800	1.5	1.5	2.0	4.310	7.640	0.000	0.160
ELECTRICIAN	ALL			32.650	34.650	1.5	1.5	2.0	6.600	5.830	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			34.475	38.780	2.0	2.0	2.0	4.775	2.510	2.070	0.000
FENCE ERECTOR	ALL			21.840	23.090	1.5	1.5	2.0	4.300	5.120	0.000	0.000
GLAZIER	BLD			27.800	28.800	1.5	2.0	2.0	4.540	7.800	0.000	0.200
HT/FROST INSULATOR	BLD			29.800	31.550	1.5	1.5	2.0	5.910	7.560	0.000	0.230
IRON WORKER	ALL			32.580	34.080	2.0	2.0	2.0	6.000	9.660	0.000	0.270
LABORER	ALL			28.000	28.750	1.5	1.5	2.0	3.580	2.970	0.000	0.170
LATHER	BLD			31.970	33.470	1.5	1.5	2.0	4.710	3.510	0.000	0.440
MACHINIST	BLD			31.920	33.670	2.0	2.0	2.0	3.200	3.100	2.200	0.000
MARBLE FINISHERS	ALL			23.000	0.000	1.5	1.5	2.0	3.600	3.800	0.000	0.240
MARBLE MASON	BLD			26.780	28.280	1.5	1.5	2.0	4.300	6.600	0.000	0.230
MILLWRIGHT	ALL			31.970	33.470	1.5	1.5	2.0	4.710	3.510	0.000	0.440
OPERATING ENGINEER	BLD 1			33.850	37.850	2.0	2.0	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	BLD 2			32.550	37.850	2.0	2.0	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	BLD 3			30.000	37.850	2.0	2.0	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	BLD 4			28.250	37.850	2.0	2.0	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	FLT 1			36.300	36.300	1.5	1.5	2.0	5.150	4.000	1.600	0.000
OPERATING ENGINEER	FLT 2			34.800	36.300	1.5	1.5	2.0	5.150	4.000	1.600	0.000
OPERATING ENGINEER	FLT 3			31.000	36.300	1.5	1.5	2.0	5.150	4.000	1.600	0.000
OPERATING ENGINEER	FLT 4			25.750	36.300	1.5	1.5	2.0	5.150	4.000	1.600	0.000
OPERATING ENGINEER	HWY 1			32.050	36.050	1.5	1.5	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	HWY 2			31.500	36.050	1.5	1.5	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	HWY 3			29.450	36.050	1.5	1.5	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	HWY 4			28.050	36.050	1.5	1.5	2.0	5.400	4.250	1.700	0.500
OPERATING ENGINEER	HWY 5			26.850	36.050	1.5	1.5	2.0	5.400	4.250	1.700	0.500
ORNAMNTL IRON WORKER	ALL			28.850	30.350	2.0	2.0	2.0	4.300	7.370	0.000	0.000
PAINTER	ALL			29.850	33.580	1.5	1.5	1.5	4.300	4.300	0.000	0.340
PAINTER SIGNS	BLD			25.150	28.240	1.5	1.5	1.5	2.600	2.010	0.000	0.000
PILEDRIIVER	ALL			31.970	33.470	1.5	1.5	2.0	4.710	3.510	0.000	0.440
PIPEFITTER	BLD			33.480	35.480	1.5	1.5	2.0	4.470	5.100	0.000	0.000
PLASTERER	BLD			29.090	30.090	1.5	1.5	2.0	4.000	5.100	0.000	0.400
PLUMBER	BLD			35.000	37.000	1.5	1.5	2.0	4.500	2.990	0.000	0.000
ROOFER	BLD			30.850	32.850	1.5	1.5	2.0	3.950	2.380	0.000	0.320
SHEETMETAL WORKER	BLD			30.730	33.190	1.5	1.5	2.0	4.310	6.790	0.000	0.490
SIGN HANGER	BLD			22.530	23.380	1.5	1.5	2.0	3.730	1.890	0.440	0.000
SPRINKLER FITTER	BLD			33.700	35.200	2.0	2.0	2.0	4.600	4.950	0.000	0.400
STEEL ERECTOR	ALL			30.000	31.500	2.0	2.0	2.0	5.060	8.740	0.000	0.220
STONE MASON	BLD			30.150	32.150	1.5	1.5	2.0	4.550	5.080	0.000	0.120
TERRAZZO FINISHER	BLD			23.240	0.000	1.5	1.5	2.0	4.500	5.630	0.000	0.170
TERRAZZO MASON	BLD			27.500	29.000	2.0	1.5	2.0	4.500	6.350	0.000	0.160
TILE MASON	BLD			29.130	31.130	2.0	1.5	2.0	4.250	4.450	0.000	0.400
TRAFFIC SAFETY WRKR	HWY			19.650	21.150	1.5	1.5	1.5	2.100	0.900	0.000	0.000
TRUCK DRIVER	E ALL 1			25.900	26.550	1.5	1.5	2.0	4.000	3.000	0.000	0.000
TRUCK DRIVER	E ALL 2			26.150	26.550	1.5	1.5	2.0	4.000	3.000	0.000	0.000
TRUCK DRIVER	E ALL 3			26.351	26.550	1.5	1.5	2.0	4.000	3.000	0.000	0.000
TRUCK DRIVER	E ALL 4			26.550	26.550	1.5	1.5	2.0	4.000	3.000	0.000	0.000
TRUCK DRIVER	W ALL 1			26.400	26.950	1.5	1.5	2.0	4.050	2.950	0.000	0.000
TRUCK DRIVER	W ALL 2			26.550	26.950	1.5	1.5	2.0	4.050	2.950	0.000	0.000
TRUCK DRIVER	W ALL 3			26.750	26.950	1.5	1.5	2.0	4.050	2.950	0.000	0.000

TRUCK DRIVER	W	ALL	4	26.950	26.950	1.5	1.5	2.0	4.050	2.950	0.000	0.000
TUCKPOINTER		BLD		29.650	30.650	1.5	1.5	2.0	3.660	4.500	0.000	0.260

## Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)  
 OSA (Overtime is required for every hour worked on Saturday)  
 OSH (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

## Explanations

### COOK COUNTY

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

COMMUNICATIONS ELECTRICIAN - Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for

transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; TEAMsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (self-propelled); Rock Drill (truck mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting,

and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer (hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer (hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane (over 50 ton capacity) or backhoe (96,000 pounds or more), tug/launch operator, loader, dozer and like equipment on barge, breakwater wall, slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator (machineryman/fireman), (4 equipment units or more) and crane maintenance 50 ton capacity and under or backhoe weighing 96,000 pounds or less, assistant tug operator.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Flows; Rototiller, Seaman, etc., self-propelled; Scoops -

Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklift Oilers.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If there is no such definition on file, the Bureau of Labor Statistics SIC list will be used. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. Further, if no such neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.



March 11, 2003

Ram Singh  
UBM, Inc.  
223 West Jackson Boulevard, Suite 1200  
Chicago, Illinois 60606

RE: **Notice of Award**  
Contract No.: 1293  
Type of Work: New Construction Work  
Project: 17<sup>th</sup> District Police Station

Dear Mr. Singh:

Pursuant to resolution duly adopted by the Public Building Commission of Chicago on March 11, 2003 the Commission awarded to your company Contract No. 1293 in the amount of \$11,835,000.00.

Enclosed in duplicate is the completed Performance and Payment Bond form, all copies of which are to be executed by the President or a Vice President of your Company, attested by the Secretary or an Assistant Secretary, impressed with your Corporate Seal, and executed by your surety. Also enclosed, please find the Disclosure of Retained Parties form. All documents must be returned to the Commission, fully executed and in duplicate, along with duplicate copies of the insurance certificate of coverage. Documents must be submitted no later than March 24, 2003.

A copy of the fully executed contract will be released and sent to your office once all requirements have been met.

Sincerely,

Kevin Gujral  
Executive Director

cc: T. Coleman  
Trinal

Richard J. Daley Center  
50 W. Washington Street  
Room 200  
Chicago, Illinois 60602  
(312) 744-3090  
Fax: (312) 744-8005  
www.pbcchicago.com

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Certified Public Accountants

Assistant Secretary  
TIMOTHY J. MITCHELL



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JOHN E. WILSON  
John E. Wilson, Ltd.  
Certified Public Accountants

Secretary  
EDGRICK C. JOHNSON

Assistant Secretary  
TIMOTHY J. MITCHELL

March 31, 2003

Ram Singh  
UBM, Inc.  
223 West Jackson Boulevard, Suite 1200  
Chicago, Illinois 60606

RE: **NOTICE TO PROCEED**  
Contract No.: 1293  
Project No.: PD-017  
Type of Work: New Construction  
Project: 17th District Police Station

Dear Mr. Singh:

Pursuant to Contract No.1293, which was awarded to your firm on **March 11, 2003** you are hereby notified that the commencement date for this project is **April 2, 2003**.

Pursuant to the Contract, all work must be completed within **500** consecutive calendar days of the commencement date. The preliminary acceptance date is established as **August 14, 2004**. Your attention is directed to Section I. F of Book 2 of the Contract regarding Liquidated Damages for failure to complete the work by the completion date.

In accordance with Section 15.02.3 of Book 1, the invoice target date is established as the last day of each month. Such invoice shall cover work performed as of the 15th day of the current month. If the target date falls on a weekend or holiday, your payment application must be received on the next business day. Failure to submit payment applications as directed constitutes an event of default and may result in payment delays.

The administration and inspection of the work included in this Contract is under the direction of the Public Building Commission. H.J. Russell/Louis Jones Enterprises, J.V. will perform as the Commission's Owner's Representative. Please submit the original and three copies of all correspondence pertaining to this work to:

Name: Curtis Thompson  
Company: H.J. Russell/Louis Jones Enterprises J.V.  
Address: 333 N. Michigan Ave., Ste. 622 Chicago, IL. 60651

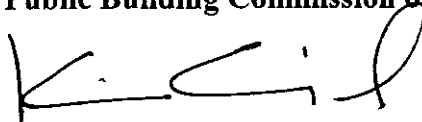
along with a copy to Tom Coleman, the Commission's Project Manager. Please reference the PBC project number and Contract Number on all correspondence.

**This Notice To Proceed authorizes you to enter upon the project site and commence with the work on April 2, 2003.**

This Notice To Proceed does not authorize any of your subcontractors to enter upon the project site or to commence any work prior to subcontractor approval by the Commission's representative pursuant to Section 19.03 of Book 1 "Standard Terms and Conditions for Construction Contacts".

Sincerely,

**Public Building Commission of Chicago**



Kevin Gujral  
Executive Director

KG/dz

Cc: Jack Brankin  
K. Gujral  
H.J. Rusell/Louis Jones Enterprises, J.V.  
T. Coleman  
Julia Sportolari  
Nancy Jahnel  
Trinal