

Informational Items

January 2020

Requesting Department: Operations / Building Maintenance

Description: Renewal of Contract 15-0138RRR for Fire Alarm and Sprinkler System Inspections, Repairs, and Replacement Parts for a one-year period (increase from \$251,281.00 to \$296,281.00).

Awarded to: Premier Specialties, LLC

Amount: \$45,000.00

Procurement Method: ISTHA Invitation for Bid

STATE OF ILLINOIS CONTRACT RENEWAL

Illinois Tollway
Fire Alarm Inspections and Repair Services
Contract #15-0138RR

Illinois Tollway
Contract Renewal

1 2 3 4 5

The undersigned Agency and Vendor, Premier Specialties LLC, (the Parties) agree that the following shall renew the Contract referenced herein. All terms and conditions set forth in the original Contract, not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this Renewal shall prevail.

IN WITNESS WHEREOF, the Agency and the Vendor cause this Renewal to be executed on the dates shown below by representatives authorized to bind the respective PARTIES.

VENDOR

Vendor Name: Premier Specialties LLC	Address: 12172 S IL Route 47 #191 Huntley, IL 60142
Signature: [REDACTED]	Phone: 331-777-0233
Printed Name: Nicholas Di Giovanni	Fax: 866-777-3848
Title: Owner	Email: nick@premier-specialties.com
Date: 12/18/19	

STATE OF ILLINOIS

Procuring Agency: Illinois Tollway	Phone: 630/241-6800
Street Address: 2700 Ogden Avenue	Fax: 630/795-7908
City, State ZIP: Downers Grove, IL 60515	
Approved as to Form and Constitutionality Legal Signature: [REDACTED]	Date: 3-11-2020
Legal Printed Name: Robert T. Lamm	
Legal's Title: Attorney General, State of Illinois	
Official Signature: [REDACTED]	[REDACTED] 3/13/20
Printed Name: José R. Alvarez	Procurement Printed Name: John Donato
Official's Title: Executive Director	Procurement's Title: Chief of Procurement

STATE USE ONLY

NOT PART OF CONTRACTUAL PROVISIONS

PBC# R-54486		Project Title Fire Alarm Inspection and Rep Services	
Contract #15-0138RR		Procurement Method (IFB, RFP, Small, etc): IFB	
IPB Ref. #	22039505	IPB Publication Date:	Award Code: A
Subcontractor Utilization? <input type="checkbox"/> Yes <input type="checkbox"/> No		Subcontractor Disclosure? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Funding Source		Obligation #	
CPO 33 – General Counsel Approval:			
Signature		Printed Name	Date

1. **DESCRIPTION OF CONTRACT BEING RENEWED** (include original contract number): Contract 15-0138RR Fire Alarm Inspection and Repair Services
2. **TERMS AND CONDITIONS:** This Renewal is on the same terms and conditions as the Contract being renewed except as changed and described herein.
3. **RENEWAL TERM:** This RENEWAL shall begin March 15, 2020 and shall run through March 14, 2021.
4. **COSTS** (describe calculation and/or cost basis, if applicable): The value of this renewal contract is: \$ 45,000.00. This value is approved by the Tollway's Board of Directors and may be modified pursuant to Tollway Board approval as provided by written resolution or otherwise in accordance with authority delegated by the Board.

4.1. Renewal Pricing:

The unit pricing for the Renewal shall be at the same rate as the initial term for hourly labor rates and catalog/percent discount. The following pricing shall be revised during Year 1 of the Contract renewal period:

Table 1: Annual Inspection Rates

Location	Annual Inspection Costs	Contract Ren Term (1 year)	Extension (Annual Inspection costs x Contract term)
Central Support Complex	\$490.00	1 Year	\$490.00
Central Warehouse	\$1078.00	1 Year	\$1078.00
Central Admin building/Heliport	\$10,358.60	1 Year	\$10,358.60
Lisle Tower	\$566.44	1 Year	\$566.44
Maintenance Site #1	\$3773.00	1 Year	\$3773.00
Maintenance Site #2	\$1142.68	1 Year	\$1142.68
Maintenance Site #11-Data Center	\$891.80	1 Year	\$891.80
Maintenance Site #14	\$1154.44	1 Year	\$1154.44
Maintenance Site #14-Storage building	\$784.00	1 Year	\$784.00
Maintenance Site #14 Annex	\$98.00	1 Year	\$98.00
Plaza 1	\$578.20	1 Year	\$578.20

Plaza 1 Annex	\$98.00	1 Year	\$98.00
Plaza 5	\$253.82	1 Year	\$253.82
Plaza 7	\$253.82	1 Year	\$253.82
Plaza 9	\$548.80	1 Year	\$548.80
Plaza 9 Annex	\$98.00	1 Year	\$98.00
Plaza 17	\$253.82	1 Year	\$253.82
Plaza 19	\$253.82	1 Year	\$253.82
Plaza 21	\$253.82	1 Year	\$253.82
Plaza 24	\$578.20	1 Year	\$578.20
Plaza 29	\$253.82	1 Year	\$253.82
Plaza 41	\$1450.40	1 Year	\$1450.40
Plaza 43	\$253.82	1 Year	\$253.82
Plaza 45	\$253.82	1 Year	\$253.82
Plaza 51	\$253.82	1 Year	\$253.82
Plaza 52	\$758.52	1 Year	\$758.52
Plaza 61	\$578.20	1 Year	\$578.20
Plaza 66	\$578.20	1 Year	\$578.20
Plaza 69	\$578.20	1 Year	\$578.20
Plaza 99	\$1450.40	1 Year	\$1450.40
Plaza 99 Annex	\$98.00	1 Year	\$98.00
Addition to Plaza 9	\$539.00	1 Year	\$539.00
Addition to Plaza 24	\$612.50	1 Year	\$612.50
Addition to Plaza 52	\$588.00	1 Year	\$588.00

5. **MAXIMUM AMOUNT:** Vendor's compensation for (services) under this renewal Contract shall not exceed \$54,000.00 during this renewal term without a formal amendment.

6. **SUBCONTRACTORS:** Will subcontractors be utilized? Yes No

- Subcontractor Name: Contech MSI Co.

Amount to be paid: \$30,000.00

Address: 5200 Newport Dr. Rolling Meadows, IL 60008

Description of work: Fire Alarm Inspection/Testing

- Subcontractor Name: Cole Fire Protection

Amount to be paid: \$1,500.00

Address: 11745 S Kildare Ave. Alsip, IL 60803

Description of work: Dry Pipe Inspections & Repairs

- 6.1. All contracts with the subcontractors identified above must include the Standard Certifications completed and signed by the subcontractor.
- 6.2. If the annual value of any the subcontracts is more than \$50,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.
- 6.3. If the subcontractor is registered in the Illinois Procurement Gateway (IPG) and the Vendor is using the subcontractor's Standard Certifications or Financial Disclosures and Conflicts of Interest from the IPG, then the Vendor must also provide a completed Forms B for the subcontractor.
- 6.4. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor will be required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract. Any subcontracts entered into prior to award of the Contract are done at the Vendor's and subcontractor's risk.

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

IPB Reference #:20-557THA-OPERA-B-11772

Procurement/Contract #: Contract 15-0138RR Fire Alarm Inspection and Repair Services

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number that is active and not expired.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

IPG Registration #: IPG-0302892

IPG Expiration Date: 03/27/2020

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).

Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

Name	Address	Relationship to Disclosing Entity

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract:

**STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES**

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Premier Specialties LLC


Phone: 331-777-0233

Street Address: 12172 S IL Route 47 #191

Email: nick@premier-specialties.com

City, State, Zip: Huntley, IL 60142

Vendor Contact: Nick Di Giovanni

Signature: 

Date: 12/18/19

Printed Name: Nicholas Di Giovanni

Title: Owner

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

BidBuy Reference #: 20-557THA-OPERA-B-11772 Procurement/Contract #: 15-0138RR Fire Alarm Inspection and Repair Services

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has an active State of Illinois Vendor Registration Number. The IPG assigns a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office's acceptance of an IPG application.

If a vendor does not have an active State of Illinois Vendor Registration Number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: IPG-0302892

IPG Expiration Date: 3/27/2020

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).

Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

**STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES**

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: Click here to enter text.

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Premier Specialties LLC

Phone: 331-777-0233

Street Address: 12172 S IL Route 47 #191

Email: nick@premier-specialties.com

City, State, Zip: Huntley, IL 60142

Vendor Contact: Nick Di Giovanni

Signature: 

Date: 12/18/19

Printed Name: Nicholas Di Giovanni

Title: 12/18/19

**STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Premier Specialties LLC

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: 

Legal Status (check one):

- | | |
|--|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input checked="" type="checkbox"/> Limited Liability Company
(select applicable tax classification) |
| <input type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | <input type="checkbox"/> C = corporation |
| | <input checked="" type="checkbox"/> P = partnership |

Signature of Authorized Representative: 

Date: December 18, 2019

**STATE OF ILLINOIS
STANDARD CERTIFICATIONS**

Vendor acknowledges and agrees that compliance with this subsection in its entirety for the term of the contract and any renewals is a material requirement and condition of this contract. By executing this contract Vendor certifies compliance with this subsection in its entirety, and is under a continuing obligation to remain in compliance and report any non-compliance.

This subsection, in its entirety, applies to subcontractors used on this contract. Vendor shall include these Standard Certifications in any subcontract used in the performance of the contract using the Standard Certification form provided by the State.

If this contract extends over multiple fiscal years, including the initial term and all renewals, Vendor and its subcontractors shall confirm compliance with this section in the manner and format determined by the State by the date specified by the State and in no event later than July 1 of each year that this contract remains in effect.

If the Parties determine that any certification in this section is not applicable to this contract it may be stricken without affecting the remaining subsections.

1. As part of each certification, Vendor acknowledges and agrees that should Vendor or its subcontractors provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions will apply:
 - the contract may be void by operation of law,
 - the State may void the contract, and
 - the Vendor and its subcontractors may be subject to one or more of the following: suspension, debarment, denial of payment, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

2. Vendor certifies it and its employees will comply with applicable provisions of the United States Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act, and applicable rules in performance of this contract.
3. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies he/she is not in default on an educational loan. 5 ILCS 385/3.
4. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies it he/she has not received (i) an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or (ii) an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. 30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133.
5. Vendor certifies that it is a legal entity authorized to do business in Illinois prior to submission of a bid, offer, or proposal. 30 ILCS 500/1-15.80, 20-43.

6. To the extent there was a current Vendor providing the services covered by this contract and the employees of that Vendor who provided those services are covered by a collective bargaining agreement, Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80.
7. Vendor certifies it has neither been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5.
8. If Vendor has been convicted of a felony, Vendor certifies at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. 30 ILCS 500/50-10.
9. If Vendor or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-10.5.
10. Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), *amended* by Pub. Act No. 97-0895 (August 3, 2012).
11. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the contract void if this certification is false or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt. 30 ILCS 500/50-11, 50-60.
12. Vendor certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act and acknowledges that failure to comply may result in the contract being declared void. 30 ILCS 500/50-12.
13. Vendor certifies that it has not been found by a court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14.
14. Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25.

15. Vendor certifies it is not in violation of the "Revolving Door" provisions of the Illinois Procurement Code. 30 ILCS 500/50-30.
16. Vendor certifies that it has not retained a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38.
17. Vendor certifies that if it has hired a person required to register under the Lobbyist Registration Act to assist in obtaining any State contract, that none of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration were billed to the State. 30 ILCS 500\50-38.
18. Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers, or employees of the State. 30 ILCS 500/50-40, 50-45, 50-50.
19. Vendor certifies steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring Agency/University grants an exception. 30 ILCS 565.
20. Drug Free Workplace
 - 20.1 If Vendor employs 25 or more employees and this contract is worth more than \$5,000, Vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act.
 - 20.2 If Vendor is an individual and this contract is worth more than \$5000, Vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract. 30 ILCS 580.
21. Vendor certifies that neither Vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the United States. Department of Commerce. 30 ILCS 582.
22. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States. 720 ILCS 5/33 E-3, E-4.
23. Vendor certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105.
24. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2.
25. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583.
26. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been produced in whole or in part by the labor of any child under the age of 12. 30 ILCS 584.

27. Vendor certifies that any violation of the Lead Poisoning Prevention Act, as it applies to owners of residential buildings, has been mitigated. 410 ILCS 45.
28. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
29. Vendor certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this contract comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at (www.dhs.state.il.us/iitaa) 30 ILCS 587.
30. Vendor certifies that it has read, understands, and is in compliance with the registration requirements of the Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37. Vendor will not make a political contribution that will violate these requirements.

In accordance with section 20-160 of the Illinois Procurement Code, Vendor certifies as applicable:

Vendor is not required to register as a business entity with the State Board of Elections.

or

Vendor has registered with the State Board of Elections. As a registered business entity, Vendor acknowledges a continuing duty to update the registration as required by the Act.

31. Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in the United States. 30 ILCS 517.
32. A person (other than an individual acting as a sole proprietor) must be a duly constituted legal entity and authorized to transact business or conduct affairs in Illinois prior to submitting a bid or offer. 30 ILCS 500/20-43. If you do not meet these criteria, then your bid or offer will be disqualified.

Vendor must make one of the following two certifications by checking the appropriate box.

- A. Vendor certifies it is an individual acting as a sole proprietor and is therefore not subject to the requirements of section 20-43 of the Procurement Code.
- B. Vendor certifies that it is a legal entity, and was authorized to transact business or conduct affairs in Illinois as of the date for submitting this bid or offer. The State may require Vendor to provide evidence of compliance before award.

33. Vendor certifies that, for the duration of this contract it will:

- post its employment vacancies in Illinois and border states on the Department of Employment Security's IllinoisJobLink.com website or its successor system; or
- will provide an online link to these employment vacancies so that this link is accessible through the IllinoisJobLink.com website or its successor system; or
- is exempt from 20 ILCS 1005/1005-47 because the contract is for construction-related services as that term is defined in section 1-15.20 of the Procurement Code; or the contract is for construction and vendor is a party to a contract with a bona fide labor organization and performs construction. (20 ILCS 1005/1005-47).

Name of Certifying Entity: Mechanical Systems Inc dba Contech MSI

Signature: _____

A large black rectangular redaction box covers the signature area.

Date: 3/6/20

Printed Name: Terry Till

Title: Division Manager

Phone Number: 847-483-3854

Email Address: ttill@contechco.com

STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name: Mechanical Systems Inc., dba Contech MSI Inc. Co.

Business Name: Mechanical Systems Inc., dba Contech MSI Inc. Co.

Taxpayer Identification Number:

Social Security Number: [Click here to enter text.](#)

or

Employer Identification Number: 

Legal Status (check one):

- | | |
|---|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input type="checkbox"/> Limited Liability Company
(select applicable tax classification) |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | <input type="checkbox"/> C = corporation |
| | <input type="checkbox"/> P = partnership |

Signature of Authorized Representative: 

Date: Friday, March 06, 2020

STATE OF ILLINOIS STANDARD CERTIFICATIONS

Vendor acknowledges and agrees that compliance with this subsection in its entirety for the term of the contract and any renewals is a material requirement and condition of this contract. By executing this contract Vendor certifies compliance with this subsection in its entirety, and is under a continuing obligation to remain in compliance and report any non-compliance.

This subsection, in its entirety, applies to subcontractors used on this contract. Vendor shall include these Standard Certifications in any subcontract used in the performance of the contract using the Standard Certification form provided by the State.

If this contract extends over multiple fiscal years, including the initial term and all renewals, Vendor and its subcontractors shall confirm compliance with this section in the manner and format determined by the State by the date specified by the State and in no event later than July 1 of each year that this contract remains in effect.

If the Parties determine that any certification in this section is not applicable to this contract it may be stricken without affecting the remaining subsections.

1. As part of each certification, Vendor acknowledges and agrees that should Vendor or its subcontractors provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions will apply:
 - the contract may be void by operation of law,
 - the State may void the contract, and
 - the Vendor and its subcontractors may be subject to one or more of the following: suspension, debarment, denial of payment, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

2. Vendor certifies it and its employees will comply with applicable provisions of the United States Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act, and applicable rules in performance of this contract.
3. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies he/she is not in default on an educational loan. 5 ILCS 385/3.
4. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies it he/she has not received (i) an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or (ii) an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. 30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133.
5. Vendor certifies that it is a legal entity authorized to do business in Illinois prior to submission of a bid, offer, or proposal. 30 ILCS 500/1-15.80, 20-43.

6. To the extent there was a current Vendor providing the services covered by this contract and the employees of that Vendor who provided those services are covered by a collective bargaining agreement, Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80.
7. Vendor certifies it has neither been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5.
8. If Vendor has been convicted of a felony, Vendor certifies at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. 30 ILCS 500/50-10.
9. If Vendor or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-10.5.
10. Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), amended by Pub. Act No. 97-0895 (August 3, 2012).
11. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the contract void if this certification is false or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt. 30 ILCS 500/50-11, 50-60.
12. Vendor certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act and acknowledges that failure to comply may result in the contract being declared void. 30 ILCS 500/50-12.
13. Vendor certifies that it has not been found by a court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14.
14. Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25.

15. Vendor certifies it is not in violation of the "Revolving Door" provisions of the Illinois Procurement Code. 30 ILCS 500/50-30.
16. Vendor certifies that it has not retained a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38.
17. Vendor certifies that if it has hired a person required to register under the Lobbyist Registration Act to assist in obtaining any State contract, that none of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration were billed to the State. 30 ILCS 500\50-38.
18. Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers, or employees of the State. 30 ILCS 500/50-40, 50-45, 50-50.
19. Vendor certifies steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring Agency/University grants an exception. 30 ILCS 565.
20. Drug Free Workplace
 - 20.1 If Vendor employs 25 or more employees and this contract is worth more than \$5,000, Vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act.
 - 20.2 If Vendor is an individual and this contract is worth more than \$5000, Vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract. 30 ILCS 580.
21. Vendor certifies that neither Vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the United States. Department of Commerce. 30 ILCS 582.
22. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States. 720 ILCS 5/33 E-3, E-4.
23. Vendor certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105.
24. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2.
25. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583.
26. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been produced in whole or in part by the labor of any child under the age of 12. 30 ILCS 584.

27. Vendor certifies that any violation of the Lead Poisoning Prevention Act, as it applies to owners of residential buildings, has been mitigated. 410 ILCS 45.
28. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
29. Vendor certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this contract comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at (www.dhs.state.il.us/iitaa) 30 ILCS 587.
30. Vendor certifies that it has read, understands, and is in compliance with the registration requirements of the Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37. Vendor will not make a political contribution that will violate these requirements.

In accordance with section 20-160 of the Illinois Procurement Code, Vendor certifies as applicable:

Vendor is not required to register as a business entity with the State Board of Elections.

or

Vendor has registered with the State Board of Elections. As a registered business entity, Vendor acknowledges a continuing duty to update the registration as required by the Act.

31. Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in the United States. 30 ILCS 517.
32. A person (other than an individual acting as a sole proprietor) must be a duly constituted legal entity and authorized to transact business or conduct affairs in Illinois prior to submitting a bid or offer. 30 ILCS 500/20-43. If you do not meet these criteria, then your bid or offer will be disqualified.

Vendor must make one of the following two certifications by checking the appropriate box.

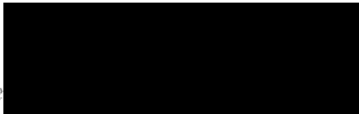
- A. Vendor certifies it is an individual acting as a sole proprietor and is therefore not subject to the requirements of section 20-43 of the Procurement Code.
- B. Vendor certifies that it is a legal entity, and was authorized to transact business or conduct affairs in Illinois as of the date for submitting this bid or offer. The State may require Vendor to provide evidence of compliance before award.

33. Vendor certifies that, for the duration of this contract it will:

- post its employment vacancies in Illinois and border states on the Department of Employment Security's IllinoisJobLink.com website or its successor system; or
- will provide an online link to these employment vacancies so that this link is accessible through the IllinoisJobLink.com website or successor system; or
- is exempt from 20 ILCS 1005/1005-47 because the contract is for construction-related services as that term is defined in section 1-15.20 of the Procurement Code; or the contract is for construction and vendor is a party to a contract with a bona fide labor organization and performs construction. (20 ILCS 1005/1005-47).

Name of Certifying Entity: Cole Fire Protection, Inc.

Signature



Date: 2-27-2020

Printed Name: Michael Cole

Title: Vice President

Phone Number: 708-259-1756

Email Address: Mike@cofirepro.com

STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Cole Fire Protection, Inc.

Taxpayer Identification Number: [REDACTED]

Social Security Number:

OR

Employer Identification Number: [REDACTED]

Legal Status (check one):

- | | |
|---|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input type="checkbox"/> Limited Liability Company |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | (select applicable tax classification) |
| | <input type="checkbox"/> C = corporation |
| | <input type="checkbox"/> P = partnership |

Signature of Authorized Representative: [REDACTED]

Date: Thursday, March 05, 2020

THA - Toll Highway Authority

Purchase Order

Purchase Order Number
20-557THA-OPERA-P-14130
Master Contract? N
Contract/Ob #: 4100106391

VENDOR	Vendor Number: V00005895 Premier Specialties LLC
	1879 N Neltnor Blvd #233 West Chicago, IL 60185
	null
	null

SHIP TO	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
---------	--

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
 --Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
 --Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
 --Please see specific requirements provided by the purchasing entity.

BILL TO	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: ProInvoices@getipass.com (630) 241-6800
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Shipping Method: Shipping Terms: Solicitation (Bid) No.: N/A Contract Begin Date: 03/15/2017	Contract End Date: 03/14/2021	Freight Terms: Payment Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 340-16
Annual Inspection Rates - Central Support Complex

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

Item # 2
Class-Item 340-16
Annual Inspection Rates -Central Warehouse

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,300.00

Item # 3

Class-Item 340-16

Annual Inspection rate-Central Administration building/Heliport

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 10,570.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 31,710.00

Item # 4

Class-Item 340-16

Annual Inspection rate-Lisle Tower

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 578.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,734.00

Item # 5

Class-Item 340-16

Annual Inspection rate-Maintenance site 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 3,850.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,550.00

Item # 6

Class-Item 340-16

Annual Inspection rate-M-2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,166.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,498.00

Item # 7

Class-Item 340-16

Annual Inspection rate-M-11-Data Center

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 910.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,730.00

Item # 8
Class-Item 340-16

Annual Inspection rate-M-14

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,178.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,534.00

Item # 9
Class-Item 340-16

Annual Inspection rate-M-14-Storage building

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,400.00

Item # 10
Class-Item 340-16

Annual Inspection rate-M-14 Annex

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 11
Class-Item 340-16

Annual Inspection rate-Plz 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,770.00

Item # 12
Class-Item 340-16

Annual Inspection rate-PL 1 Annex

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 13
Class-Item 340-16

Annual Inspection rate-PI 5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 14
Class-Item 340-16

Annual Inspection rate-PI 7

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 15
Class-Item 340-16

Annual Inspection rate-PI 9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 560.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,680.00

Item # 16
Class-Item 340-16

Annual Inspection rate-PI 9 Annex

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 17
Class-Item 340-16

Annual Inspection rate-PI 17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 18
 Class-Item 340-16

Annual Inspection rate-PI 19

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 19
 Class-Item 340-16

Annual Inspection rate-PI 21

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 20
 Class-Item 340-16

Annual Inspection rate-PI 24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,770.00

Item # 21
 Class-Item 340-16

Annual Inspection rate-PI 29

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 22
 Class-Item 340-16

Annual Inspection rate- PI 41

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,480.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,440.00

Item # 23
 Class-Item 340-16

Annual Inspection rate- PL 43

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 24
 Class-Item 340-16

Annual Inspection rate-PI 45

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 25
 Class-Item 340-16

Annual Inspection rate-PI 51

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 26
 Class-Item 340-16

Annual Inspection rate-PL 52

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 774.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,322.00

Item # 27
 Class-Item 340-16

Annual Inspection rate-PI 61

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,770.00

Item # 28
Class-Item 340-16

Annual Inspection rate-PI 66

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,770.00

Item # 29
Class-Item 340-16

Annual Inspection rate -PL 69

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,770.00

Item # 30
Class-Item 340-16

Annual Inspection rate-PL 99

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,480.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,440.00

Item # 31
Class-Item 340-16

Annual Inspection rate-PL 99 Annex

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 32
Class-Item 340-16

Hourly Labor rate-Monday through Friday 8.00 am -5.00 pm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 129.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,900.00

Item # 33
 Class-Item 340-16

Simplex Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,000.00	EA	25.00 %	-\$ 1,500.00		\$ 0.00	\$ 0.00	\$ 4,500.00

Item # 34
 Class-Item 340-16

Halon Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,500.00	EA	25.00 %	-\$ 875.00		\$ 0.00	\$ 0.00	\$ 2,625.00

Item # 35
 Class-Item 340-16

Notifier Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	25.00 %	-\$ 1,250.00		\$ 0.00	\$ 0.00	\$ 3,750.00

Item # 36
 Class-Item 340-16

Edwards System Technology Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,000.00	EA	25.00 %	-\$ 1,000.00		\$ 0.00	\$ 0.00	\$ 3,000.00

Item # 37
 Class-Item 340-16

Autocall Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,000.00	EA	50.00 %	-\$ 2,000.00		\$ 0.00	\$ 0.00	\$ 2,000.00

Item # 38
 Class-Item 340-16

Siemens Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,000.00	EA	25.00 %	-\$ 750.00		\$ 0.00	\$ 0.00	\$ 2,250.00

Item # 39
 Class-Item 340-16

Gamewell Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,500.00	EA	25.00 %	-\$ 375.00		\$ 0.00	\$ 0.00	\$ 1,125.00

Item # 40
 Class-Item 340-16

Fenwal Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,000.00	EA	25.00 %	-\$ 750.00		\$ 0.00	\$ 0.00	\$ 2,250.00

Item # 41
 Class-Item 340-16

Contract amendment-Addition to PI 9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 550.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,650.00

Item # 42
 Class-Item 340-16

Contract amendment -Addition to PI 24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 625.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,875.00

Item # 43
Class-Item 340-16

Contract Amendment-Addition to PI 52

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,800.00

Item # 44
Class-Item 340-16

Contract Amendment - Hourly labor rate-Monday thru Friday, 8:00 am -5:00 pm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
677.7132	\$ 129.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 87,425.00

Item # 45
Class-Item 340-16

Contract Amendment-Simplex Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,000.00	EA	25.00 %	-\$ 2,250.00		\$ 0.00	\$ 0.00	\$ 6,750.00

Item # 46
Class-Item 340-16

Contract Amendment -Halon Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,250.00	EA	25.00 %	-\$ 1,312.50		\$ 0.00	\$ 0.00	\$ 3,937.50

Item # 47
Class-Item 340-16

Contract Amendment -Notifier Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,500.00	EA	25.00 %	-\$ 1,875.00		\$ 0.00	\$ 0.00	\$ 5,625.00

Item # 48
 Class-Item 340-16

Contract Amendment -Edwards System Technology Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,000.00	EA	25.00 %	-\$ 1,500.00		\$ 0.00	\$ 0.00	\$ 4,500.00

Item # 49
 Class-Item 340-16

Contract Amendment-Autocall Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,000.00	EA	50.00 %	-\$ 3,000.00		\$ 0.00	\$ 0.00	\$ 3,000.00

Item # 50
 Class-Item 340-16

Contract Amendment -Siemens Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,500.00	EA	25.00 %	-\$ 1,125.00		\$ 0.00	\$ 0.00	\$ 3,375.00

Item # 51
 Class-Item 340-16

Contract Amendment -Gamewell Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,250.00	EA	25.00 %	-\$ 562.50		\$ 0.00	\$ 0.00	\$ 1,687.50

Item # 52
 Class-Item 340-16

Contract Amendment -Fenwal Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,500.00	EA	25.00 %	-\$ 1,125.00		\$ 0.00	\$ 0.00	\$ 3,375.00

Item # 53
Class-Item 340-16

Contract renewal -1year -Fire Alarm Inspections Maint and Rep Servces

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 45,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 296,281.00

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name: _____

Vendor Signature: _____

Printed Name: _____

Title: _____

Phone #: _____

Email: _____

Date: _____

State of Illinois Agency or Other Purchasing Entity Procuring State Agency or Entity: **Illinois State Toll Highway Authority**

Official Signature: 

Printed Name: José R. Alvarez

Title: Executive Director

Designee Signature: 

Printed Name: John Donato

Title: Chief of Procurement

Date: 3/13/20

Legal Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal Signature: _____

Printed Name: _____

Title: _____

Date: _____

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: _____ Source Sel. Method: _____
Using Agency Funding Source: _____
Detailed Expenditure Object Code: _____
Approp. Acct Code: _____
Award Code: _____
Original Proc. Method: _____
Subcontractors Disclosed: _____
Subcontractors Utilized: _____
Publication Date: _____ Financing Needed: _____
IPG Cert/Disclosure Yes _____ No _____

APPROVED

By: Sonja Wolniakowski

Phone#: (630) 241-6800

BUYER

Informational Items

May 2020

Requesting Department: Operations / Building Maintenance

Description: Increase to Contract 15-0138RR for Fire Alarm and Sprinkler System Inspections, Repairs, and Replacement Parts for the remaining 10-month period (increase from \$296,281.00 to \$311,746.00).

Awarded to: Premier Specialties, LLC

Amount: \$15,465.00

Procurement Method: ISTHA Invitation for Bid

THA - Toll Highway Authority

P.O. Date: 3/16/2020

Purchase Order

Purchase Order Number 20-557THA-OPERA-P-14130 Master Contract? N Contract/Ob #:

V E N D O R	Vendor Number: V00005895 Premier Specialties LLC
	1879 N Neltnor Blvd #233 West Chicago, IL 60185
	null null

S H I P T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800

B I L L T O	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: ProInvoices@getipass.com (630) 241-6800

**VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES**

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
 -Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
 -Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
 -Please see specific requirements provided by the purchasing entity.

Shipping Method: Shipping Terms: Solicitation (Bid) No.: N/A Contract Begin Date: 03/15/2017 Contract End Date: 03/14/2021	Freight Terms: Payment Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1 Class-Item 340-16 Annual Inspection Rates - Central Support Complex								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

Item # 2 Class-Item 340-16 Annual Inspection Rates -Central Warehouse								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,300.00

Item # 3
Class-Item 340-16

Annual Inspection rate-Central Administration building/Heliport

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 10,570.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 31,710.00

Item # 4
Class-Item 340-16

Annual Inspection rate-Lisle Tower

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 578.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,734.00

Item # 5
Class-Item 340-16

Annual Inspection rate-Maintenance site 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 3,850.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,550.00

Item # 6
Class-Item 340-16

Annual Inspection rate-M-2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,166.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,498.00

Item # 7
Class-Item 340-16

Annual Inspection rate-M-11-Data Center

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 910.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,730.00

Item # 8
Class-Item 340-16

Annual Inspection rate-M-14

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,178.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,534.00

Item # 9
Class-Item 340-16

Annual Inspection rate-M-14-Storage building

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,400.00

Item # 10
Class-Item 340-16

Annual Inspection rate-M-14 Annex

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 11
Class-Item 340-16

Annual Inspection rate-Plz 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,770.00

Item # 12
Class-Item 340-16

Annual Inspection rate-PL 1 Annex

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 13
Class-Item 340-16

Annual Inspection rate-PI 5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 14
Class-Item 340-16

Annual Inspection rate-PI 7

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 15
Class-Item 340-16

Annual Inspection rate-PI 9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 560.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,680.00

Item # 16
Class-Item 340-16

Annual Inspection rate-PI 9 Annex

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 17
Class-Item 340-16

Annual Inspection rate-PI 17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 18
Class-Item 340-16

Annual Inspection rate-PI 19

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 19
Class-Item 340-16

Annual Inspection rate-PI 21

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 20
Class-Item 340-16

Annual Inspection rate-PI 24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,770.00

Item # 21
Class-Item 340-16

Annual Inspection rate-PI 29

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 22
Class-Item 340-16

Annual Inspection rate- PI 41

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,480.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,440.00

Item # 23
Class-Item 340-16

Annual Inspection rate- PL 43

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 24
Class-Item 340-16

Annual Inspection rate-PI 45

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 25
Class-Item 340-16

Annual Inspection rate-PI 51

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 259.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 777.00

Item # 26
Class-Item 340-16

Annual Inspection rate-PL 52

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 774.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,322.00

Item # 27
Class-Item 340-16

Annual Inspection rate-PI 61

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,770.00

Item # 28
 Class-Item 340-16

Annual Inspection rate-PI 66

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,770.00

Item # 29
 Class-Item 340-16

Annual Inspection rate -PL 69

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 590.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,770.00

Item # 30
 Class-Item 340-16

Annual Inspection rate-PL 99

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 1,480.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,440.00

Item # 31
 Class-Item 340-16

Annual Inspection rate-PL 99 Annex

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 32
 Class-Item 340-16

Hourly Labor rate-Monday through Friday 8:00 am -5:00 pm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 129.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,900.00

Item # 33
Class-Item 340-16

Simplex Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,000.00	EA	25.00 %	-\$ 1,500.00		\$ 0.00	\$ 0.00	\$ 4,500.00

Item # 34
Class-Item 340-16

Halon Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,500.00	EA	25.00 %	-\$ 875.00		\$ 0.00	\$ 0.00	\$ 2,625.00

Item # 35
Class-Item 340-16

Notifier Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	25.00 %	-\$ 1,250.00		\$ 0.00	\$ 0.00	\$ 3,750.00

Item # 36
Class-Item 340-16

Edwards System Technology Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,000.00	EA	25.00 %	-\$ 1,000.00		\$ 0.00	\$ 0.00	\$ 3,000.00

Item # 37
Class-Item 340-16

Autocall Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,000.00	EA	50.00 %	-\$ 2,000.00		\$ 0.00	\$ 0.00	\$ 2,000.00

Item # 38
Class-Item 340-16

Siemens Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,000.00	EA	25.00 %	-\$ 750.00		\$ 0.00	\$ 0.00	\$ 2,250.00

Item # 39
Class-Item 340-16

Gamewell Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,500.00	EA	25.00 %	-\$ 375.00		\$ 0.00	\$ 0.00	\$ 1,125.00

Item # 40
Class-Item 340-16

Fenwal Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,000.00	EA	25.00 %	-\$ 750.00		\$ 0.00	\$ 0.00	\$ 2,250.00

Item # 41
Class-Item 340-16

Contract amendment-Addition to PI 9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 550.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,650.00

Item # 42
Class-Item 340-16

Contract amendment -Addition to PI 24

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 625.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,875.00

Item # 43
Class-Item 340-16

Contract Amendment-Addition to PI 52

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,800.00

Item # 44
Class-Item 340-16

Contract Amendment - Hourly labor rate-Monday thru Friday, 8:00 am -5:00 pm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
677.7132	\$ 129.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 87,425.00

Item # 45
Class-Item 340-16

Contract Amendment-Simplex Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,000.00	EA	25.00 %	-\$ 2,250.00		\$ 0.00	\$ 0.00	\$ 6,750.00

Item # 46
Class-Item 340-16

Contract Amendment -Halon Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,250.00	EA	25.00 %	-\$ 1,312.50		\$ 0.00	\$ 0.00	\$ 3,937.50

Item # 47
Class-Item 340-16

Contract Amendment -Notifier Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,500.00	EA	25.00 %	-\$ 1,875.00		\$ 0.00	\$ 0.00	\$ 5,625.00

Item # 48
Class-Item 340-16

Contract Amendment -Edwards System Technology Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,000.00	EA	25.00 %	-\$ 1,500.00		\$ 0.00	\$ 0.00	\$ 4,500.00

Item # 49
Class-Item 340-16

Contract Amendment-Autocall Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,000.00	EA	50.00 %	-\$ 3,000.00		\$ 0.00	\$ 0.00	\$ 3,000.00

Item # 50
Class-Item 340-16

Contract Amendment -Siemens Percent Discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,500.00	EA	25.00 %	-\$ 1,125.00		\$ 0.00	\$ 0.00	\$ 3,375.00

Item # 51
Class-Item 340-16

Contract Amendment -Gamewell Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,250.00	EA	25.00 %	-\$ 562.50		\$ 0.00	\$ 0.00	\$ 1,687.50

Item # 52
Class-Item 340-16

Contract Amendment -Fenwal Percent discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,500.00	EA	25.00 %	-\$ 1,125.00		\$ 0.00	\$ 0.00	\$ 3,375.00

Item # 53
 Class-Item 340-16

Contract renewal -1year -Fire Alarm Inspections Maint and Rep Services

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 45,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45,000.00

Item # 54
 Class-Item 340-16

Contract amendment -increase contract by \$15,465.00, and additional sites at M-6, M-7, Woodridge and Downers Grove.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,465.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,465.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 311,746.00

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name: _____

Vendor
Signature: _____

Printed Name: _____

Title: _____

Phone #: _____

Email: _____

Date: _____

APPROVED

By: Sonja Wolniakowski

Phone#: (630) 241-6800

BUYER

State of Illinois Agency or Other Purchasing Entity
Procuring State Agency or Entity:

Illinois State Toll
Highway Authority

Official
Signature: _____

Printed Name: José R. Alvarez

Title: Executive Director

Designee Signature: _____

Printed Name: Eric Occomy

Title: Chief of Contract Services

Date: 07/30/2020

Legal
Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal
Signature: _____

Printed Name: _____

Title: _____

Date: _____

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: _____ Source Sel. Method: _____

Using Agency Funding Source: _____

Detailed Expenditure Object Code: _____

Approp. Acct Code: _____

Award Code: _____

Original Proc. Method: _____

Subcontractors Disclosed: _____

Subcontractors Utilized: _____

Publication Date: _____ Financing Needed: _____

IPG Cert/Disclosure Yes _____ No _____

THA - Toll Highway Authority

Internal Number: 3

Vendor Change Order #3

Purchase Order Number
20-557THA-OPERA-P-14130

V E N D O R	Vendor Number: V00005895
	Premier Specialties LLC
	1879 N Neltnor Blvd #233
	West Chicago, IL 60185
	null
	null

S H I P T O	
B I L L T O	

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:

- Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
- Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.


PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
-Please see specific requirements provided by the purchasing entity.

Shipping Method:	Freight Terms:
Shipping Terms:	Payment Terms:
Solicitation (Bid) No.: N/A	Delivery Calendar Day(s) A.R.O.: 0
Contract Begin Date: 03/15/2017	Contract End Date: 03/14/2021

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 15,465.00

APPROVED

By: Sonja Wolniakowski
 Phone#: (630) 241-6800
 BUYER

Signature: 
Eric Occomy (Jul 29, 2020 21:49 CDT)
 Email: EOccomy@getipass.com