#### CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES ROOM 403, CITY HALL, 121 N. LASALLE STREET

FOR NCRB USE ONLY Date 7-03-12	W =
Recommend Approval	q
Return To Dept.	a
Reject	Œ
Vote ##	

## NON-COMPETITIVE REVIEW BOARD (NCRB) JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

#### **COMPLETE THIS SECTION IF NEW CONTRACT**

For contract(s) in this request, fill in each of the four (4) major subject areas below in accordance with the **Instructions for Preparation of Non-Competitive Procurement Form** on the reverse side. Complete "Other" subject area if additional information is needed. Subject areas must be fully completed. Responses merely referencing attachments will not be accepted.

Request that negotiations be conducted only with MOTOROLA INC FKA SUNCOAST for the product(s) and/or service(s) described herein.

nerein.				
This is a request for:				
One-Time Contractor Requ	uisition #: <mark>71318</mark> , copy	attached or 🛛 Term Agr	eement or Delegate Agency (Ch	eck one).
If Delegate Agency, this reque FOR 311 SYSTEM (Attach Lis	est is for "blanket approst).	oval" for all contracts with	in the <mark>IT SOFTWARE &amp; PROFESS</mark>	IONAL SERVICES
Pre-Assigned Specification No	o.: <u>B02056214</u>	(F	Pre-Assigned Contract No.: T26138	3
СОМ	PLETE THIS SECTIO	N IF AMENDMENT OR N	MODIFICATION TO CONTRACT	
specific reasons for the chang	e. Indicate both the o	riginal and the adjusted c nts. Request approval for	es, etc., its relationship to the original ontract amount and/or expiration date a contract amendment or modificated or Agency Name: Motorola Solution	ate with this change, ion to the following:
Specification #: B02056214		Contract	or Program Description: CRM Pro	gram
Modification #: 7		(Attach L	_ist, if multiple)	
Judy Mims	<u>2-1817</u>	-5m	Innovation & Techno	logy 5/22
Originator Name (mm/dd/yr)	Telephone	Signature	Department	Date
				,
<del></del>				
☐ PROCUREMENT HISTOR				
On September 3, 1996, Sunc proprietary software in CDO This contract was extended	T and the Departmen	led the first contract (T2 t of Planning & Develop	27239) to implement modules of to ement. Suncoast, Inc. was purc	the SunTrack hased by Motorola.
On August 31, 2001, the City agreement was the result of	entered into a 3-yea an approved NCRB r	r agreement (T26138) w equest.	ith Motorola, with 2 (1) year exter	nsions. This
In July/2007, the City awarde an approved NCRB request.	ed a 5-year agreemen	t (T26138) with 2 (1) yea	r extensions. The agreement wa	s also the result of
On April 7 2010 the control	t was amonded to ad	d Dockstopp and OOD	Mahila ta tha anning t	
On April 7, 2010, the contrac	t was amended to ad	d PocketCSH and CSH	Mobile to the contract.	
In August/2011, NCRB appro Center licenses to the contra	oved a 1-year extension	on, an increase in vende	or limit, and addition of MapView	er and Contact
In May/2012, Connected Bits solution for smartphone app	was added as a sub lications to add and	contractor to the Motor Inquire on various serv	ola contract for the purposes of pice requests.	providing a hosted
alia uran	2012			

\$ 3,500,000 needs to be added to the vendor limit to cover license fees and application support for a period from 8/31/2012 through 8/31/2013. This covers MapViewer hosting, Contact Center hosting and services, Carts Replacement, projects for Traffic Services, Midway Citiworks, ChiText Phases II and III, PocketCSR Mobile, and the CSR upgrade.
8/31/2013. This covers MapViewer hosting, Contact Center hosting and services, Carts Replacement, projects for Traffic Services
The state of the s
☐ SCHEDULE REQUIREMENTS
The contract expires 8/31/12.
☐ EXCLUSIVE OR UNIQUE CAPABILITY
In the late 1990's the City was remediating and replacing software to ensure City applications could handle Y2K dates. Suncoast provided a configurable, Y2K compliant application. The SunTrack software modules were enhanced and customized to fit the City's needs; we now have a unique set of interdependent applications. Currently, the City does not have the resources to replace the software and the software does not really need to be replaced because it adequately support City processes.
☐ OTHER
APPROVED BY: Alle Oblien for Javon 5/30/12  DEPARTMENT HEAD OR DESIGNEE NATION DATE  DI QUE OBLIEN  PRINT NAME  PRINT NAME  CHIÉF PROCUREMENT OFFICER  DATE OF APPROVAL

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

For DPS Use Only	
Date Received	
Date Returned	

**Date Accepted** 

CA/CN's Name

Pogujojsk	Date: 5/30/12			Need	by (estimate	d date): 9/1/11	27127	70			
Requisition No.: 71318			Contact Person:				Project M	Project Manager:			
B02056214			J. Mims				Carlton N	Carlton Nolan			
			hone: -74218	317			Telephon	Telephone: 744-3963			
Modification No.: (if known) 7 Fax: -7421497			······································	Fax:							
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State:	☐ IDOT/Tra		□ IDOT/					Gra		☐ Other	
Federal:	☐ FHWA	****	☐ FTA		75	FAA	45	☐ Gra	NOT RECEIVE AND THE	☐ Other	
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The following is a general description of what should be included in a Scope of Services or Specification:

A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST		
Required Attachments: Scope of Services, including location, description of project, services required, deliverable	es, and other information as required	i
Risk Management		
Current Insurance Requirements prepared/approved by Risk Management:	☐ Yes ☐ No	
Will services be performed within 50 feet of CTA train or other railroad property?	☐ Yes ☐ No	
Will services be performed on or near a waterway?	☐ Yes ☐ No	
The second of th	LI IES LINO	
If applicable, Pre-Qualification Category No. Category Description:		
For Pre-Qualification Program, attach list of suggested firms to be solicited		
Other Agency Concurrence Required:   None   State   Federal   Other		
If Amendment request, please verify and provide the following:		
Contractor's Name:		
Contractor's Address:		
Contractor's e-mail Address:		
Contractor's Phone Number:		
Contractor's Contact Person:		
Attach Recommendation of MBE/WBE/DBE Analysis Form	☐ Yes ☐ No	
AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST		
DOA sign-off for final design documents:	☐ Yes ☐ No	
	i i i i i i i i i i i i i i i i i i i	
Required Attachments:		
Copy of Draft Contract Documents and Detailed Specifications		
Risk Management:		
Current Insurance Requirements prepared/approved by Risk Management:	☐ Yes ☐ No	
Will work be performed within 50 feet of CTA or ATS structure or property?	☐ Yes ☐ No	
Will work be performed airside?	☐ Yes ☐ No	
*NOTE: Any non-construction Aviation request, complete the applicable section.		
De Mildermande et al. 100 Million and 100 Mill		
	es* □No □Redacted	
*If yes, attach Confidentiality Statement		
Attach Recommendation of MBE/WBE/DBE Analysis Form	□ Vas. □ No.	
The state of the s	☐ Yes ☐ No	
If Amendment request, please verify and provide the following:		
Contractor's Name:		
Contractor's Address:		
Contractor's e-mail Address:		
Contractor's Phone Number:		
Contractor's Contact Person:		

COMMODITIES SUPPLEMENTAL CHECKLIST	***************************************	
Required Attachments:		
☐ Detailed Specifications (Scope of Services) including detailed description of the product, delivery location, user considerations	departm	ent contact, price escalation
☐ Bidder's qualification, contract term and extension options		
Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable	plicable t	echnical standards
Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.	•	
Attach Recommendation of MBE/WBE/DBE Analysis Form	☐ Yes	<b>—</b> · · · ·
Is this a Revenue Producing contract?	☐ Yes	□ No
If Modification request, please verify and provide the following:		
Contractor's Name:		
Contractor's Address:		
Contractor's e-mail Address:		
Contractor's Phone Number:		
Contractor's Contact Person:		
CONSTRUCTION SUPPLEMENTAL CHECKLIST		
Required attachments:		
Copy of Draft (80% Completion), Contract Documents and Detailed Specifications		
Risk Management		
Current Insurance Requirements prepared/approved by Risk Management:	☐ Yes	□ No
Will services be performed within 50 feet of CTA train or other railroad property?	☐ Yes	
Will services be performed on or near a waterway?	☐ Yes	□ No
Attach Recommendation of MBE/WBE/DBE Analysis Form	☐ Yes	□No
If Modification request, please verify and provide the following:		
Contractor's Name:		
Contractor's Address:		
Contractor's e-mail Address:		
Contractor's Phone Number:		
Contractor's Contact Person:		
PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST		
If New Request (Check applicable boxes): Is this a Request for Information (RFI)?	□ voo	⊠ Na
Is this a Request for Qualifications (RFQ)?	Yes	
Is this a Request for Proposal (RFP)?	☐ Yes	
If RFQ or RFP, did any outside Consultant provide advice or deliverables in developing the RFQ or RFP?	☐ Yes*	<del></del>
*If yes, Company Name: PO#	☐ 163	
Attach a narrative explaining the consulting services and deliverables provided.		
Is this a Non-Competitive Procurement?	Yes⁺	. □ No
*If yes, attach completed Non-Competitive Justification form, vendor proposal and completed MBE/WBE compliance		
submitted to the Non-Competitive Review Board.	, p.m. (	
is this a request for Individual Contract Services?	☐ Yes*	™ ⊠ No
*If yes and you seek a sole source contract to hire a person as a Consultant, attach completed Office of Compliance		
Services" approval form signed by Department Head, Office of Compliance & OBM.	,	
Is this a Revenue Producing contract?	☐ Yes	⊠ No
Does this request involve the purchase of Software?	⊠ Yes*	□No
*If yes, is City required to sign a software license?	⊠ Yes*	□ No
*If yes, attach descriptions of software and software license agreement.		

PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST (continued)	
Required Attachments (IF RFP/RFQ OR SOLE SOURCE):	
☐ Statement of Work (SOW), Deliverables or Scope of Services defined	
Does SOW involve any work in the public way?	☐ Yes* ☒ No
*If yes, attach list of locations.	
Does SOW involve any public improvement to property that requires performance bond or prevailing wage?	☐ Yes* ☐ No
*If yes, attach list of locations.	
Is City Council approval required?	☐ Yes ☒ No
☐ Project or Program Background Information	
☐ Project Goals and Objectives	
Qualifications or Licenses/Certifications required for any disciplines	
☐ Evaluation Criterion desired in RFP or RFQ	
☐ Evaluation Committee (EC) members recommended. Attach list of names, titles and departments	
☐ Technical and/or Functional Requirements, if applicable	
Cost Proposal/Schedule of Compensation structure (If Sole Source, over Contract Term by Milestone Deliverable)	iles)
If an Information Technology (IT) project valued at \$100,000.00 or more, attach approval transmittal sheet from	Information Technology Governance
Board (ITGB)	-
Attach Recommendation of MBE/WBE/DBE Analysis Form	☑ Yes ☐ No
If Amendment request, please verify and provide the following:	
Contractor's Name:	
Contractor's Address:	
Contractor's e-mail Address:	
Contractor's Phone Number:	
Contractor's Contact Person:	
VEHICLES/HEAVY EQUIPMENT SUPPLEMENTAL CHECKLIST	
Required Attachments:	-
Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if any	, and options/accessories
Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Info	rmation, etc.)
☐ Delivery Location(s)	
☐ Technical Literature	
☐ Drawings, if any	
Part Number List (Manufacturer, or Dealer; or Other Source)	
☐ Current Price List(s)/Catalog(s)	
☐ Special Approval Form	
☐ Exhibits and Attachments	
And the state of t	
Attach Recommendation of MBE/WBE/DBE Analysis Form	☐ Yes ☐ No
Is this a Revenue Producing Contract?	☐ Yes ☐ No
If Modification request, please verify and provide the following:	
Contractor's Name:	
Contractor's Address:	
Contractor's e-mail Address:	
Contractor's Phone Number:	
Contractor's Contact Person:	

WORK SERVICES/FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST		
Required Attachments:		
Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporti	ng detail).	user department contacts,
work hours/days, laborer/supervisor mix, compensation and price escalation considerations		
☐ Bidder's qualification, contract term and extension options		
Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable City/State/Federal statutes or regulations.	plicable to	echnical standards
Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate		
☐ If an Information Technology (IT) project valued at \$100,000.00 or more, attach approval transmittal sheet from Board (ITGB)	nformatio	n Technology Governance
Risk Management:		
Will services be performed within 50 feet (50') of CTA train or other railroad property?	☐ Yes	□ No
Will services be performed on or near a waterway?	☐ Yes	□ No
Will services require the handling of hazardous/bio-waste material?	☐ Yes	_
Will services require the blocking of streets or sidewalks which may affect public safety?	☐ Yes	□ No
Attach Recommendation of MBE/WBE/DBE Analysis Form	☐ Yes	□No
Is this a Revenue Producing contract?	Yes	_
If Modification or Amendment request, please verify and provide the following:  Contractor's Name:  Contractor's Address:		
Contractor's e-mail Address:		
Contractor's Phone Number:		
Contractor's Contact Person:		



## DEPARTMENT OF INNOVATION AND TECHNOLOGY CITY OF CHICAGO

#### **MEMORANDUM**

TO:

Jamie Rhee

**Chief Procurement Office** 

**Department of Procurement Services** 

FROM:

**Brett Goldstein** 

**Commissioner & CDO** 

Department of Innovation & Technology

DATE:

July 10, 2012

RE:

NCRB Amendment Request Regarding Motoroia (Requisition No. 71318)

At the end of May, prior to my joining DoIT, the department submitted a request for approval to extend Contract PO Number T26138 and Specification Number B02056214 in accordance with the renewal term of the contract for one final year. This request was approved by the NCRB last week.

I wanted to assure that I support this contract extension as submitted in May and that I am currently developing a new CSR strategy to support replacement of this contract in a timely manner.

Please let me know if you have any additional questions.

cc: Brenna Berman Richard Butler Steve Loboda



#### CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 08/02/2012

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

<b>PRODUCER</b> Aon Risk Services Central, In		CONTACT NAME:				
		PHONE (A/C. No. Ext):	(866) 283-7122	FAX (A/C. No.): (847) 9	953-5390	
Chicago IL Office 200 East Randolph Chicago IL 60601 USA		E-MAIL ADDRESS:			- 1	
			INSURER(S) AFFORD	NG COVERAGE	NAIC#	
INSURED		INSURER A:	Liberty Insurance	Corporation	42404	
Motorola Solutions, Inc. Attn Karen Napier		INSURER B:	Liberty Mutual Fi	re Ins Co	23035	
1303 East Algonquin Road		INSURER C:				
Schaumburg IL 60196 USA		INSURER D:				
		INSURER E:	10			
		INSURER F:				
COVERAGES	CERTIFICATE NUMBER: 57004719730	18	REVI	SION NUMBER:	III a an i	

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

EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested ADDU SUBR POLICY EFF POLICY EXP POLICY NUMBER TYPE OF INSURANCE LIMITS TB2641005169072 07/01/2012 07/01/2013 GENERAL LIABILITY \$1,000,000 **EACH OCCURRENCE** DAMAGE TO RENTED х COMMERCIAL GENERAL LIABILITY \$250,000 PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR \$10,000 MED EXP (Any one person) \$1,000,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE Included PRODUCTS - COMP/OP AGG GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-LOC 07/01/2012 07/01/2013 COMBINED SINGLE LIMIT AS2-641-005169-012 AUTOMOBILE LIABILITY \$1,000,000 (Ea accident) BODILY INJURY ( Per person) ANY AUTO SCHEDULED ALL OWNED BODILY INJURY (Per accident) AUTOS AUTOS PROPERTY DAMAGE NON-OWNED HIRED AUTOS AUTOS (Per accident) UMBRELLA LIAB EACH OCCURRENCE OCCUR AGGREGATE EXCESS LIAB CLAIMS-MADE RETENTION 07/01/2012 07/01/2013 WORKERS COMPENSATION AND WA764D005169082 X WC STATU-EMPLOYERS' LIABILITY All Other States ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT \$1,000,000 wc7641005169092 07/01/2012 07/01/2013 N \$1,000,000 (Mandatory in NH) OR, WI E.L. DISEASE-EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE-POLICY LIMIT \$1,000,000

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

Re: City of Chicago Software Services agreement PO T26138 with Motorola Solutions, Inc. The City of Chicago is listed as Additional Insured with respect to the General and Automobile Liability policies.

AFRE			
	IFICAT		
~		- 1101	

#### **CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

City of Chicago Dept. of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago IL 60602 USA

Son Rick Services Contral Inc





#### DEPARTMENT OF INNOVATION AND TECHNOLOGY CITY OF CHICAGO

#### MEMORANDUM

To:

Jamie Rhee

Chief Procurement Officer Procurement Services

From: Jason DeHaan

Chief Information Officer

Innovation & Technology

Date:

May 30, 2012

Re:

NCRB Amendment Request Regarding Motorola

Requisition No. 71318

The Department of Innovation & Technology (DOIT) is requesting approval to extend Contract (PO) Number T26138 and Specification Number B02056214 in accordance with the renewal term of the contract for one additional year. The City will exercise the "Agreement Extension Option" (3.2) by writing a memorandum in which the Agreement was elected to be extended for an additional one (1) year period until 2013, as specified in Article 3, Section 3.2 of the existing Contract Number T26138.

To that end, the terms of the renewal that will be executed as an amendment to Contract T26138 are as follows:

Extended Expiration Date: 08/31/2013 Extended Contract Value: \$3,500,000

Motorola bas been MBE/WBE compliant throughout the duration of this Agreement and is committed to be compliant for the additional \$ 3.5 M for this extension. Additionally, Motorola is continually making a good faith effort to find ways to utilize MBE/WBE subcontractors in all contracts. They have stated that their intent is to find and qualify MBE/WBE subcontractors that can participate in contracts for the City of Chicago on a direct subcontractor basis.

With the sponsorship and participation of our business process owner departments, the DOIT CRM Program's short and long term plans for software and services anticipates the need for pursuing open-bid RFPs, RFQs, TORs, or SOWs before all of this contract's time extension has been exercised.

Any questions or concerns should be directed to Diane O'Brien (312-744-5853), Carleton Nolan (312-744-3963), or Judy Mims (312-742-1817)

CC: Judy Mims / DOIT

Diane O'Brien / DOIT Carleton Nolan / DOIT

Section I: General Contract Information			
Department Name	Innovation and Technology		
Department Contact Name	Judy Mims		
Department Contact Number	312-742-1817		
Department Contact Email	jmims@cityofchicago.org		
Contract Number	<u>T26138</u>		
Contract Subject Name	IT SOFTWARE & PROFESSIONAL SERVICES FOR 311 SYSTEM		
Contract Initiation Date	08/31/2001		
Original Contract Amount	\$5,500,000.00		
Original Contract Expiration Date	08/31/2006		
Budgeted amount for current year	S1,726,760 (licenses/hosting)		
	\$537,500 (consulting)		
	Total – \$2,264,260		
Year to date expenditure	\$23,932,429.95		
Are fundsXOperating Cap	pitalTIFGrant		
What is the funding strip?	12-100-06-2005-0138		
	12-100-06-2005-0149		
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes		
If no, what is the plan to address the short fall?			
	Section II: Contract Modifications		
Complete this section if you are modifying	g the value of an existing contract.		
Contract Value Increase	\$ 3,474,130.00		
New total contract amount	\$29,804,829.20		

New contract expiration date	8/31/2013
Goods/services provided by this contract	CONTROL AND OPERATIONS OF DATA BASES - ALL SYSTEMS
Justification of need to modify this contract	Vendor limit needed to cover license fees and application support for a period from 8/31/2012 through 8/31/2013. This covers MapViewer hosting, Contact Center hosting and services, Carts Replacement, projects for Traffic Services, Midway Citiworks, ChiText Phases II and III, PocketCSR Mobile, and the CSR upgrade.
Impact of denial	Inability to Upgrade CSR and for continued support of MapViewer hosting, Contact Center hosting and services, Carts Replacement, projects for Traffic Services, Midway Citiworks, ChiText Phases II and III, PocketCSR Mobile
Section III. Issue a Re	quest for Services to a Master Consulting Agreement
Complete this section if you want to issue	e a request for services to a Master Consulting Agreement
Value of planned task order request	\$
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	
Impact of denial	
Section IV: Assessn	nent of Office of Budget and Management Analyst
Approve/Deny	Reason
OBM Analyst Initials	HS

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	Description Approval Status One year extension Pre-Approved	Requesting Day Number Live Requesting Day Number 1 Correct Cor	SERVING SERVINGS
See	Number 77318	Requesting Cry Number (CITY OF CHIC 77318) CITY OF CHIC 77318	



May 29, 2012

Jamie L. Rhee City of Chicago Chief Procurement Officer

City Hall, Room 403 121 N. LaSalle Street Chicago, IL 60602

RE: Motorola Solutions Contract Number: T26138 Software Maintenance, Support and Professional Services for 311 Systems (CSR, AHMS, SunTRACK Permitting, and System Integration)

Vendor Limit Increase

Dear Mrs. Rhee:

The City of Chicago uses Motorola Solution's Customer Service Request (CSR) as the backbone technology behind the 3-1-1 program. CSR is a customer relationship management tool designed specifically for local government. The CSR system is used to intake service requests from the public through the City Call Center and the Internet to automate associated workflow processes by routing service requests to the appropriate departments, weed out duplicates, coordinate workflow among different agencies, and track requests through to resolution.

The City of Chicago also uses PocketCSR and CSR Mobile, which are mobile applications that are extensions of the CSR product. PocketCSR and CSR Mobile allow field workers to wirelessly retrieve assigned customer service activities to work the requests immediately in the field, and allow the field worker to transmit back to CSR when the activities are completed. These applications also allow field workers to create new service requests, and run pre-defined queries.

There are currently no authorized third parties to provide support of the CSR system, thus Motorola Solutions is the sole provider of maintenance and support services for the CSR system.

In addition to CSR, Motorola Solutions also supports the Administrative Hearings Management System (AHMS), SunTRACK Permitting, and System Integration between all three of these enterprise applications, as well as integrating the third-party software solutions, which is facilitated by the Application Hub product.

Motorola Solutions is the only vendor that can support, maintain, and service AHMS, SunTRACK Permitting, and the Application Hub.

Please direct any further correspondence to Tom Horbinski, Program Manager (224) 715-9619.

Sincerely,

Kenny Leverett

National Sales Director Public Service Solutions Motorola Solutions, Inc.

SCHEDULE D-1
Affidavit of MBE/WBE Goal Implementation Plan

Project Name : <u>T26138</u>

State	of Illi	nois			
Coun	ity (City	y) of Cook (Chicago)			
I HE	REBY I	DECLARE AND AFFIRM that I am duly authorized representative of:			
		Motorola Solutions Inc.  Name of Prime Consultant/Contractor			
		we personally reviewed the material and facts set forth herein describing our proposed plan to achieve the goals of this contract.			
	IBE/WI hed).	BE firms included in this plan have been certified as such by the City of Chicago (Letters of Certification			
Ι.	City	E or WBE Prime Consultant/Contractor. If prime consultant is a certified MBE or WBE firm, attach copy of Chicago Letter of Certification. (Certification of the prime consultant as a MBE satisfies the MBE goal Certification of the prime consultant as a WBE satisfies the WBE goal only.)			
П.	MBEs and WBEs as Joint Venturers. If prime consultant is a joint venture and one or more joint venture partne are certified MBEs or WBEs, attach copies of Letters of Certification and a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the joint venture.				
III. MBE/WBE Subconsultants. Complete for each MBE/WBE subconsultant/subcontractor/supplied		WBE Subconsultants. Complete for each MBE/WBE subconsultant/subcontractor/supplier.			
	1.	Name of MBE/WBE: <u>B &amp; B Maintenance (MBE – Indirect)</u>			
		Address: 537 Capital Drive, Lake Zurich, IL 60047			
		Contact Person: Silverio Osorio Phone: 847-550-6060			
		Dollar Amount of Participation \$591,500.00			
		Percent Amount of Participation: 16.9%			
	2.	Name of MBE/WBE: Kayhan International (WBE - Indirect)			
		Address: 1475 E. Woodfield Road, Schaumburg, IL 60173			
		Contact Person: Kayhan Hellriegel Phone: 847-843-5060			
		Dollar Amount of Participation \$157,500.00			
		Percent Amount of Participation: 4.5%			
	3.	Name of MBE/WBE:			
		Address:			

	Contact Person:		Phone:	
	Dollar Amount of Participation \$	ñ	<u></u>	
	Percent Amount of Participation:	%		
4.	Name of MBE/WBE:			1
	Address:			
	Contact Person:			
	Dollar Amount of Participation \$			*
	Percent Amount of Participation:	%		
5.	Name of MBE/WBE:			
	Address:	II		
	Contact Person:			
	Dollar Amount of Participation \$			
	Percent Amount of Participation:	%		
6.	Name of MBE/WBE:			7)
	Address:			
	Contact Person:		Phone:	
	Dollar Amount of Participation \$			(o)(
	Percent Amount of Participation:	%		
7.	Name of MBE/WBE:			
	Address:			
	Contact Person:		Phone:	
	Dollar Amount of Participation \$			
	Percent Amount of Participation:	%		
8.	Attach additional sheets as needed.			

IV. Summary of MBE Propo	osal:		
MBE Firm Name	Dollar Amount	Percent Amount	
	of Participation	of participation	
B & B Maintenance	\$591,500.00	<u>16.9</u> %	
	\$	%	
	\$	%	
	\$	%	
T-4-1 MDE D. d'-' .d'	\$	%	
Total MBE Participation:	\$591,500.00	16.9%	
V. Summary of WBE Proposal:			
WBE Firm Name	Dollar Amount	Percent Amount	
	of Participation	of participation	
Kayhan International, Ltd.	\$ 157,500.00	4.5 %	
	\$		
V.	\$		
	\$		
	\$		
Total WBE Participation:	\$_157,500.00	4.5 %	
To the best of my knowledge, info no material facts have been omitte	ormation and belief, the facts an	d representations contained in this Schedule	are true, and
The contractor designates the following		F. Ligison Officer	
The contractor designates the form	wing person as their MDE/ WD	E Liaison Officer.	
Name <u>Lisa Stenglein, Megan Stoc</u>	<u>k</u> Phone Number: <u>(847)57</u>	<u>6-4377</u>	¥
I do solemnly declare and affirm ucorrect, and that I am authorized,	under penalties of perjury that the on behalf of the contractor, to m	e contents of the foregoing document are truake this affidavit.	ie and
		- 5/2/2	
	- May Duy	Signature of Affiant (Date)	
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State of Illinois			
County of Cook			
		2.0	
This instrument was acknowledge		(date)	
by Lisa Stenglein		of person/s)	
s Senior Direc		authority, e.g., officer, trustee, etc.)	
of Motorola Solu	Trons Inc. (name of	party on behalf of whom instrument	
vas executed).		_	
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	Signature o	f Notary Public	
Constructive Children	;3		
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NOTARY PUBLIC, STATE OF ILLINOI MY COMMISSION EXPIRES 6/13/20	ī2 <b>ξ</b>		
WA COMMISSION THE	~~		

#### SCHEDULE C-1 Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant

	Name of Project/Contract: <u>T26138</u> Specification Number:
From: B & B Maintenance	MBE: Yes XNo WBE: YesNo X
To: Motorola Solutions Inc. (Name of Prime Contractor - Bidder/Proposer)	and the City of Chicago:
The undersigned intends to perform work	in connection with the above projects as a:
Sole ProprietorPartnership	X Corporation Joint Venture
	is confirmed by the attached letter of Certification from the City of Chicago to 3-28-2013 for a period of two years.
connection with the above named project/	
The above described performance is offered	ed for the following price and described terms of payment:
	he MBE/WBE firm's proposed scope of work and/or payment schedule, attach
•	written agreement for the above work with you as a Prime Contractor, tract with the City of Chicago, and will do so within (3) three working days of of Chicago.
_	Selneuw Sons (Signature of Owner or Authorized Agent)
-	Silverio Osorio, President Name /Title (Print)  5/25/12 Date
(	(847) 550-6060Phone



# OFFICE OF COMPLIANCE

March 28, 2011

Silverio Osorio B and B Maintenance Inc 537 Capital Drive Lake Zurich, IL 60047

Annual Certificate Expires: March 1, 2013

Dear Silverio Osorio:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise** (MBE) by the City of Chicago. This certification is valid until **March 1, 2013**.

As you know, your firm must also be re-validated annually. As such, your firm's next No Change Affidavit is due by March 1, 2012. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE/WBE/BEPD if you fail to:

o file your No Change Affidavit within the required time period;

o provide financial or other records requested pursuant to an audit within the required time period; or

notify the City of any changes affecting your firm's certification within 10 days of such change.

Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.

Your firm is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

#### NAICS-561720: JANITORIAL SERVICES

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

Thank you for your continued participation in the City's Supplier Diversity Program.

Sincerely,

Me office of Compliance

City of Chicago - Office of Compliance

# SCHEDULE C-1 Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant

	Name of Project/Contract: T26138 Specification Number:
From: Kayhan International Ltd	MBE: Yes No WBE: Yes XNo
To: Motorola Solutions Inc. (Name of Prime Contractor - Bidder/Proposer)	and the City of Chicago:
The undersigned intends to perform work in com	
Sole ProprietorPartnership	X Corporation Joint Venture
The MBE/WBE status of the undersigned is confeffective date ofSept 2009	irmed by the attached letter of Certification from the City of Chicago to Sept 2013 for a period of four years.
Connection with the above named project/contract  Furniture (Indirect)  The above described performance is offered for the state of the	t:  the following price and described terms of payment:
	E/WBE firm's proposed scope of work and/or payment schedule, attach
The undersigned will enter into a formal written	agreement for the above work with you as a Prime Contractor, ith the City of Chicago, and will do so within (3) three working days of eago.
150 J	knature of Owner of Authorized Agent)  Kayhan Hellriegel, CEO  Name /Title (Print)  Date
	(847) 843-5060 Phone

# OFFICE OF COMPLIANCE

August 24, 2010

Kayhan Heilriegel Kayhan International, Ltd. 1475 East Woodfield Road, Suite 104 Schaumburg, IL 60173

Annual No Change Affidavit Due:

September 1, 2011

Dear Kayhan Heilriegel

Congratulations on your continued eligibility for certification as a Women Business Enterprise (WBE) by the City of Chicago. This certification is valid until September 1, 2013.

As you know, your firm must also be re-validated annually. We extended the deadline for submitting the No-Change Affidavit to September 1<sup>st</sup> so that we might review the program for ways to streamline the process. As a result, while you will still be required to submit an annual No-Change Affidavit, we will no longer require firms to submit financial records with the Affidavit, and we will allow the Affidavit to be submitted on-line. This should improve the process for businesses and make it easier to comply with annual validation requirements. However, as part of our program improvements, we will also increase auditing activities, and you may at any time be required to submit financial records and other documents needed to support your continued eligibility.

This new process will begin in 2011. As such, your firm's next No Change Affidavit is due by September 1, 2011. Please remember, you have an affirmative duty to file your NeChange Affidavit 60 days prior to the date of expiration. Therefore, you must file your No-Change Affidavit by July 3, 2011.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

Please note - you shall be deemed to have had your certification lapse and will be ineligible to participate as a WBE if you fail to

• file your No Change Affidavit within the required time period;

- · provide financial or other records requested pursuant to an audit within the required time period; or
- notify the City of any changes affecting your firm's certification within 10 days of such change.

Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely

representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.

Kayhan International, Ltd. is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

42044 Institutional Furniture, All Types
42056 Library Furniture: Book Trucks, Card Cabinets, Carrels, Chairs, Curb
42059 Lounge Furniture, Upholstered
42517 Data Processing Furniture, Metal and Plastic (For Storage Cabinets Se
42564 Recycled Office Furniture (All Types)
42594 Work Stations, Modular, Systems Furniture
45008 Bins, Cabinets, and Shelves, Metal (Not Office Type)
90652 Interior Design, Space Planning, and Exhibits/Displays
93145 Furniture Installation and Reconfiguration Services (Including System
96246 Installation Services (Not Otherwise Classified)

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 a specialty category.

Thank you for your continued participation in the City's Supplier Diversity Program.

Sincerely,

Mary Elliott

**Acting Managing Deputy** 



#### **CERTIFICATE OF FILING FOR**

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

Date of This Filing:05/31/2012 01:48 PM Original Filing Date:05/31/2012 01:48 PM

Title: MSSI Vice President

EDS Number: 31743

Certificate Printed on: 05/31/2012

Disclosing Party: Motorola Solutions, Inc.

Filed by: Mr. Jack P Molloy

Matter: IT SOFTWARE & PROFESSIONAL

SERVICES FOR 311 SYSTEM Applicant: Motorola Solutions, Inc

Specification #: B02056214

Contract #: T26138

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

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



# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT Related to Contract/Amendment/Solicitation EDS # 31743

#### **SECTION I -- GENERAL INFORMATION**

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

Motorola Solutions, Inc

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

the Applicant

B. Business address of the Disclosing Party:

1301 East Algonquin Road Schaumburg, IL 60196 United States

C. Telephone:

224-715-9619

Fax:

Email:

tom.horbinski@motorolasolutions.com

D. Name of contact person:

Tom Horbinski

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

36-1115800

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains:

IT SOFTWARE & PROFESSIONAL SERVICES FOR 311 SYSTEM

Which City agency or department is requesting this EDS?

DEPT OF PROCUREMENT SERVICES

Specification Number

B02056214

Contract (PO) Number

T26138

**Revision Number** 

Release Number

**User Department Project Number** 

#### **SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

Publicly registered business corporation

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

No

State or foreign country of incorporation or organization:

Delaware

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

Yes

#### B. DISCLOSING PARTY IS A LEGAL ENTITY:

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

Yes

Title:

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

Officer/Director: Mr. Gregory Q. Brown

Title: Chairman and Chief Executive Officer

Role: Both

Officer/Director: Mr. John A. White

Title: Director

Role: Director

Officer/Director: Mr. Samuel C. Scott III

Title: Director

Role: Director

Officer/Director: Mr. David W. Dorman

Title: Director
Role: Director

.....

Officer/Director: Mr. William J. Bratton

Title: Director
Role: Director

Officer/Director: Mr. General Michael V. Hayden

Title: Director
Role: Director

.....

Officer/Director: Ms. Judy C. Lewent

Role: Director

Officer/Director: Mr. Michael Annes

Title: Corporate Vice President

Title: Corporate Vice President
Role: Officer

Director

Officer/Director: Ms. Michele Aguilar Carlin

Title: Senior Vice President

Role: Officer

Officer/Director: Mr. Eduardo Conrado Title: Senior Vice President

Role: Officer

Officer/Director: Mr. Eugene Delaney

Title: Executive Vice President

Officer Role:

Officer/Director: Mr. Edward J. Fitzpatrick

Title: Executive Vice President

Role: Officer

Officer/Director: Mr. Mark Moon

Title:

Executive Vice President

Role: Officer

..... Officer/Director: Mr. Lewis Steverson

Title:

Senior Vice President

Role: Officer

Officer/Director: Mr. Kenneth C. Dahlberg

Title: Director

Role: Director

#### 2. Ownership Information

Please provide ownership information concerning each person or entity having a direct or indirect beneficial interest in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited lability company, or interest of a beneficiary of a trust, estate, or other similar entity. Note: Pursuant to Section 2-154-030 of the Municipal code of Chicago, the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

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

## SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

No

## SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

1. Has the Disclosing Party retained any legal entities in connection with the Matter?

Yes

2. List below the names of all legal entities which are retained parties.

Name:

B&B Maintenance

Anticipated/

Retained

Retained:

Business Address:

537 Capital Drive

Lake Zurich, IL 60047 United States

Relationship:

Subcontractor - MWDBE

Fees

16.9% of Original Contract and Extension

(\$\$ or %):

Estimated/Paid: Estimated

Name: Global Capital

Anticipated/

Retained

Retained:

Business Address: 888 E. Belvidere #309

Grayslake, IL 60060 United States

Relationship: Subcontractor - MWDBE

Fees 4.5% of Original Contract Only

(\$\$ or %):

Estimated/Paid: Paid

Name: Kayhan International

Anticipated/ Retained

Retained:

Business Address: 1475 E. Woodfield Rd. Ste. 104

Schaumburg, IL 60173 United States

Relationship: Subcontractor - MWDBE

Fees 4.5% of Extension Only

(\$\$ or %):

Estimated/Paid: Estimated

Name: Good Egg Media

Anticipated/

Anticipated/ Retained Retained:

Business Address: 425 Huehl Rd. 11B

Northbrook, IL 60062 United States

Relationship: Subcontractor - non MWDBE

Fees less than 2%

(\$\$ or %):

Estimated/Paid: Estimated

Name: Connected Bits

Anticipated/ Retained

Retained:

Business Address: One Hardy Road, Ste. 208

Bedford, NH 03130 United States

Relationship: Subcontractor - non MWDBE

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Fees less than 1%

(\$\$ or %):

Estimated/Paid: Estimated

Name: Timmons Group

Anticipated/ Retained

Retained:

Business Address: 505 Independence Parkway, Ste. 107

Chesapeake, VA 23320 United States

Relationship: Subcontractor - non MWDBE

Fees less than 1%

(\$\$ or %):

Estimated/Paid: Paid

3. Has the Disclosing Party retained any persons in connection with the Matter?

No

#### **SECTION V -- CERTIFICATIONS**

#### A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

No

#### B. FURTHER CERTIFICATIONS

- 1. Pursuant to <u>Municipal Code Chapter 1-23</u>, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows:
  - i. neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and
  - ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

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

I certify the above to be true

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
  - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
  - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
  - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I am unable to certify the above to be true

#### Explain:

Please see Attachment B

- 3. Neither the Disclosing Party, nor any <u>Contractor</u>, nor any <u>Affiliated Entity</u> of either the Disclosing Party or any <u>Contractor</u> nor any <u>Agents</u> have, during the five years before the date this EDS is signed, or, with respect to a <u>Contractor</u>, an <u>Affiliated Entity</u>, or an <u>Affiliated Entity</u> of a <u>Contractor</u> during the five years before the date of such <u>Contractor</u>'s or <u>Affiliated Entity</u>'s contract or engagement in connection with the Matter:
  - a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois,

- or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of <u>Municipal Code Section 2-92-610 (Living Wage Ordinance)</u>.

I am unable to certify the above to be true

#### Explain:

Please see Attachment B

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

I am unable to certify the above to be true

#### Explain:

Please see Attachment B

- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- I certify the above to be true
- 6. The Disclosing Party understands and shall comply with the applicable requirements of <u>Chapters 2-55 (Legislative Inspector General)</u>, <u>Chapter 2-56 (Inspector General)</u> and <u>Chapter 2-156 (Governmental Ethics)</u> of the Municipal Code.

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

I have a disclosure to make

List below the names of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago:

Name:

Ms. Karen Bartuch

City Title:

Police Officer

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

None

#### C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies that, as defined in <u>Section 2-32-455(b) of the Municipal Code</u>, the Disclosing Party

is not a "financial institution"

#### D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

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

1. In accordance with <u>Section 2-156-110 of the Municipal Code</u>: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

No

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

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

I can make the above verification

## SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

Is the Matter federally funded? For the purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

No

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. A training program is available on line at www.cityofchicago.org/city/en/depts/ethics.html, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

I acknowledge and consent to the above

The Disclosing Party understands and agrees that:

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of <a href="Chapter 1-23">Chapter 1-23</a> of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by <a href="Chapter 1-23">Chapter 1-23</a> and <a href="Section 2-154-020">Section 2-154-020</a> of the Municipal Code.

I acknowledge and consent to the above

The Disclosing Party represents and warrants that:

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

I certify the above to be true

F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its <u>Affiliated</u> <u>Entities</u> will not use, nor permit their subcontractors to use, any facility listed by the

U.S. E.P.A. on the federal <u>Excluded Parties List System ("EPLS")</u> maintained by the U.S. General Services Administration.

I certify the above to be true

F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

I certify the above to be true

## FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

No

#### **ADDITIONAL INFO**

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

SECTION II, B., #2 OWNERSHIP INFORMATION: Motorola Solutions cannot enter its 7.5% owner in the Online EDS system. The 7.5% owner is disclosed in Attachment A. SECTION V, B. FURTHER CERTIFICATIONS, #7: Motorola Solutions will provide, to the best of our knowledge, a list of current employees, who were former City of Chicago employees the week of June 4th. We have listed one employee that we are aware of as of this EDS submission. Motorola Solutions (MSI) is a publicly traded entity, and files a 10-K. A copy can be provided upon request.

List of vendor attachments uploaded by City staff

None.

List of attachments uploaded by vendor

Attachment B, clarifications for Section V Certifications Attachment A - Letter addressing MSI 7.5% owner

#### CERTIFICATION

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

/s/ 05/31/2012 Mr. Jack P Molloy MSSI Vice President Motorola Solutions, Inc This is a printed copy of the Economic Disclosure Statement, the original of which is filed electronically with the City of Chicago. Any alterations must be made electronically, alterations on this printed copy are void and of no effect.



Motorola Solutions, Inc. 1301 E. Algonquin Road Schaumburg., IL 60196

Telephone: 1847-576-5000 Fax: 1847-538-6020

### Attachment B Section V Certifications

With respect to itself, Motorola certifies the following Subsections of Section V to be true: V.B.2a, V.B.3.a through d and V.B.4. With respect to itself, Motorola certifies on knowledge and belief after due inquiry that the following are true: V.B.2.b through e. Motorola, however, provides further clarification below regarding V.B.2b through e. With respect to non-Motorola entities, Motorola certifies on knowledge and belief after due inquiry all subsections in Section V to be true.

B2(b) & (e): Motorola is a Fortune 300 company with billions of dollars in annual sales globally, employing thousands of workers worldwide and having more than one hundred thousand (100,000) shareholders. As is normal for such companies, Motorola and its subsidiaries have been a party to hundreds of civil lawsuits in past years. Those suits have made many different legal and factual claims and have put forward many alleged legal theories seeking damages or other legal relief against Motorola. Motorola does not maintain a detailed history of such cases or their outcomes, nor does it maintain a listing of all allegations made therein, and therefore cannot provide the same. As a publicly traded company, however, Motorola files an annual report Form 10-K with the SEC and describes therein certain litigation that is material for disclosure under SEC rules. A copy of the cover page and of the relevant "Legal Proceedings" section of Motorola's most recently filed 10-K will be provided to the City upon request. Since the 10-K contains only such litigation as is material for public disclosure under SEC rules, it may not list all litigation with which Motorola or its subsidiaries are presently involved.

B2(c) & (e): In June, 2004, Symbol Technologies, Inc., a subsidiary of Motorola, entered into settlement agreements with the Department of Justice and the Securities and Exchange Commission. Those settlement agreements were the result of accounting irregularities directed by former management of the Company over a several year period ending in 2002. As part of those agreements, Symbol made a payment of \$40 million to the United States Postal Inspection Service Consumer Fraud Fund and a restitution fund of purchasers of Symbol common stock. Symbol itself was not charged, prosecuted or indicted for any crimes. However, several members of Symbol's former management, none of whom has been employed at Symbol for many years, were indicted for securities fraud and related offenses. As a result, Symbol has strengthened its auditing and accounting functions since 2002, hiring replacement and additional staff in both areas. Motorola is aware that the United States conducted a criminal investigation in connection with a contract for FMU-140 bomb fuses that was administered by the U. S. Army. However, this matter was settled in March, 2004.

B2(d) & (e): Considering the sales volume of Motorola, instances may occur in the ordinary course of business where disputes with customers, including governmental agencies, are raised concerning contract performance. To its best knowledge and belief after due inquiry, Motorola is not aware of any termination for cause or default against it or its subsidiaries by a governmental agency or court of competent jurisdiction within the past five (5) years.



May 30, 2012

Jamie L. Rhee, Chief Procurement Officer City of Chicago City Hall, Room 403 121 North LaSalle Street Chicago, IL 60602

Re: City of Chicago Online Economic Disclosure Statement Requirements – Ownership Information

Ms. Rhee,

Motorola Solutions' top shareholders are listed at our investor relations website:

http://investors.motorolasolutions.com/ownership-profile.cfm

Motorola Solutions has one shareholder who holds 7.5% or more of Motorola Solutions stock. This owner and their ownership percentage is listed below.

ValueAct Capital Management LP 435 Pacific Avenue San Francisco CA 94133

Motorola Solutions, Inc. has requested that ValueAct Capital Management participate in the Online Economic Disclosure Statement (EDS) process, and is awaiting their reply.

Respectfully,

Toni Sullivan

Director of Finance

North America Government Markets