



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

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

Department	Originator Name	Telephone	Date	Signature of Application Author <i>Bonita Amado</i>
CPD	BONITA AMADO	312-745-5909	08 Jan 2019	
Contract Liaison	Email Contract Liaison	Telephone		
Joel Brown	joel.brown@chicagopolice.org	312-745-5650		

List Name of NCRB Attendees/Department

Bonita Amado
Valerie Hull
Kelly Stepto-Royston

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

Company: MIDCO

Contact Person: Chris Sokacz **Phone:** 630-590-8345 **Email:** csokacz@midcosystems.com

Project Description: Station security system including cameras and access control system

This is a request for:

New Contract **Amendment / Modification**

Contract Type **Type of Modification**

Blanket Agreement Term: 60 (# of mo) **Time Extension** **Vendor Limit Increase** **Scope Change**

Standard Agreement

Contract Number: _____
Specification Number: _____
Modification Number: _____

<p>Department Request Approval</p> <p><i>Jonathan R. Johnson</i> DEPARTMENT HEAD OR DESIGNEE DATE: <u>8 Jan 19</u></p> <p><i>Jonathan R. Johnson</i> PRINT NAME</p>	<p>Recommended Approval</p> <p><i>Steven M. Loboda</i> BOARD CHAIRPERSON DATE: <u>1/30/2019</u></p> <p><i>Steven M. Loboda</i> PRINT NAME</p>
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(FOR NCRB USE ONLY)

Recommend Approval/Date: _____

Return to Department/Date: _____

Rejected/Date: _____

Approved **Rejected**

John P. L.
CHIEF PROCUREMENT OFFICER DATE: 30 January 2019



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

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

Justification for Non-Competitive Procurement Worksheet

PROCUREMENT HISTORY

1. Security Systems including detention access doors, other access doors, alarms, personal threat alarms and cameras are part of the new Police District Stations. These Security Systems are critical to the operations of the District Station, especially in pre-processing, sallyport and the lockup. Police Department needs a maintenance contract that will provide these critical services in a timely manner.
2. No, Midco was awarded a non-competitive, five-year contract (no extensions) in September 2013, which expired 31 October 2018. The contract included coverage of the card access software, card access server, computer, detention control (touchscreen) software, detention control system touchscreen computers and personal threat alarms. Reached out to Anderson Consulting, a City vendor who was unable to find any other security software integrators to competitively bid on this contract.
3. Several years ago, CPD investigated a joint contract with McPier, but were told by Procurement that the McCormick Place contract was not competitively bid and therefore a Reference Contract was not possible.
4. CPD continued to look for security software integrated system vendors for the access control and detention systems used by CPD on line and using several trade organizations. The on-line search proved fruitless with companies, Convergent, Anderson Lock, Applied Communications Group and Security Automated Systems, who could provide service on some of the systems but not all. If they could service, the security systems software vendor t did not have a presence in the state of Illinois. Using several trade groups, Security-Net, PSA Security Network and Security Industry Association there were no members but Midco who met the requirements needed for the contract. CPD also looked at RFPs from other government entities regarding access control systems with detention systems the only sources were for schools or systems not requiring the numbers of doors and cameras, nor able to provide the 4-hour service window in event of an emergency.
5. For future procurement objectives, prior to termination of this contract, CPD will issue on a timely basis an RFP to secure maintenance and repairs to their security systems.
6. See above.

ESTIMATED COST

1. \$1,261,750.00 Maintenance Contract. Police Department Corporate fund for a period of 5 years.
2. This is the only company that is certified to provide services to the CPD for the various security software systems.
3. Police will achieve discounted rates by having a maintenance contract. There is a list of specific equipment that is covered under this agreement. In addition, there is a 25% discount for any additional labor charges as well as fixed pricing on most additional field devices that may need replacement
4. In the new District stations that Midco was the security systems vendor there would be substantial costs incurred if another vendor (s) was to supply the service of the 6 different security systems. Requiring the use of up to 6 separate vendors.
5. The vendor will provide a 25% discount for any additional labor charges as well as fixed pricing on most additional field devices that may need replacement.

SCHEDULE REQUIREMENTS

1. Software upgrades to Windows 7 will be installed during the second year of the contract. Maintenance/repairs are initiated by service calls place to the vendor based on issues with software and computers or based on the need for



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JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

replacement parts.

2. No.

3. There is no set schedule; it is on an as needed basis. When calls are placed, response must be immediate for the detention area that must remain secure.

4. This would severely impact Police District operations relative to prisoner processing and prisoner holding as well as the sallyport operations. Doors not being secure can result in an officer safety issue as well as an arrestee safety issue or escape. Police manpower would be negatively impacted as Police would have to man these doors. Man down alarm (personal threat alarms) issues in the lockup is an officer safety/liability issue. Costs would be much higher without a maintenance contract and there would be an interruption of service.

EXCLUSIVE OR UNIQUE CAPABILITY

1. The vendor is the only one in the Chicago area who has personnel who are factory trained and authorized to work on all the different security system's software that we have in the newer stations which require integration between detention and access control software/hardware systems. Please refer to Midco letter listing the type of equipment by location in NCRB package.

The Police Department has only 1 type of detention hardware / software in their lockups. This combination hardware and software are PLC's (programmable logic controllers) that feed into a security touchscreen computer and allows the opening and closing of cell doors, personal threat alarms/man down pagers, intercoms, and buzzers to remotely open the detention doors (solid steel) leading into the lockup as well as security alarms. This system is very robust, has higher voltage requirements and extremely secure.

The personal threat alarms/man down pagers are portable devices the officers wear when placing an arrestee into a cell in lockup. If a struggle ensues, this alarm will go off audibly and on the touch screen computer. This is an officer safety issue.

The intercoms allow officers to speak to lockup personnel and the buzzers allow the lockup personnel from their touchscreen computer on their front desk to unlock the lockup doors immediately leading into lockup.

There are additional detention doors that lead into other high security areas that have keypads – card swipe access (sallyport door leading into the secure vestibule, the door in the secure vestibule leading into the Processing Room, the door in the secure hallway leading into the Processing Room as well as the door in the secure hallway leading into a small vestibule that ultimately leads into lockup). These detention doors need an access control system in order for the doors to open as PLC's do not have a database. The access control system cannot control the detention system as the voltage for the PLC's is much higher. The access control system needs to be integrated with the detention system.

There are shared inputs and outputs between the access control system and the detention system that when an officer swipes his key card thru the access control system it feeds to the detention system resulting in the door opening. The shared inputs and outputs also result in alarms going off with the exact location being displayed.

There are other exterior doors and interior doors that are also part of the access control system and use key card access.

The detention system also integrates video cameras into their touchscreen so when an alarm goes off the video camera automatically activates and is displayed on the touchscreen computers.

Midco is the only systems software integrator vendor who can maintain our detention hardware/software and our regular door access control system with our detention doors as software integration is required for detention doors with keypads. If Midco were not selected and there was a service call placed regarding a detention door issue, the Police Department would have to call 2 vendors – the door access control vendor of which there are only 8 software vendors including Midco (refer to letter from Open Options) and a detention hardware/software vendor of which there are only 2 vendors including Midco (refer to Secured State letter) to assess the situation and determine whose system is causing the issue and address it.

Also, although the majority of our facilities have the same Access Control System (Open Options), there are a few that



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

have different systems and Midco is the only vendor who can service all of these as well.

2. Yes: all employees are registered with the State as a private alarm contractor and possess a PERC card.

3. The vendor and employees have successfully bid on the Security access control systems as well as camera installations at some of our new Police District Stations designed specifically to meet our security and operational needs. The vendor is also an IBEW electrical union contractor and is registered with the State as a Private Alarm Contractor Agency. The vendor is the only one able to meet all requirements including the system integration between detention hardware/software and door access control system.

4. The vendor is the only systems integrator in the Chicago area that is currently a dealer for all eight software companies that are currently used in District stations.

5. The Police Department has only 1 type of detention hardware / software in their lockups. This combination hardware and software are PLC's (programmable logic controllers) that feed into a security touchscreen computer and allows the opening and closing of cell doors, personal threat alarms/man down pagers, intercoms, and buzzers to remotely open the detention doors (solid steel) leading into the lockup as well as security alarms. This system is very robust, has higher voltage requirements and extremely secure.

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The intercoms allow officers to speak to lockup personnel and the buzzers allow the lockup personnel from their touchscreen computer on their front desk to unlock the lockup doors immediately leading into lockup.

There are additional detention doors that lead into other high security areas that have keypads – card swipe access (sallyport door leading into the secure vestibule, the door in the secure vestibule leading into the Processing Room, the door in the secure hallway leading into the Processing Room as well as the door in the secure hallway leading into a small vestibule that ultimately leads into lockup). These detention doors need an access control system in order for the doors to open as PLC's do not have a database. The access control system cannot control the detention system as the voltage for the PLC's is much higher. The access control system needs to be integrated with the detention system.

There are shared inputs and outputs between the access control system and the detention system that when an officer swipes his key card thru the access control system it feeds to the detention system resulting in the door opening. The shared inputs and outputs also result in alarms going off with the exact location being displayed. (See attached Midco equipment that denotes equipment by type at each of our locations).

There are other exterior doors and interior doors that are also part of the access control system and use key card access.

The detention system also integrates video cameras into their touchscreen so when an alarm goes off the video camera automatically activates and is displayed on the touchscreen computers.

Midco is the only systems software integrator vendor who can maintain our detention hardware/software and our regular door access control system with our detention doors as software integration is required for detention doors with keypads. If Midco were not selected and there was a service call placed regarding a detention door issue, the Police Department would have to call 2 vendors – the door access control vendor of which there are only 8 software vendors including Midco (refer to letter from Open Options) and a detention hardware/software vendor of which there are only 2 vendors including Midco (refer to Secured State letter) to assess the situation and determine whose system is causing the issue and address it.

Also, although the majority of our facilities have the same Access Control System (Open Options), there are a few that have different systems and Midco is the only vendor who can service all of these as well. The vendor is the only systems integrator in the Chicago area that is currently a dealer for all six software companies that is currently used in District stations

6. The vendor is the only systems integrator in the Chicago area that is currently a dealer for all six software companies that are currently used in District stations. The vendor is the only one able to integrate the detention



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system and door access control system.

7. No, competition is not precluded.

8. The Police Department has only 1 type of detention hardware / software in their lockups. This combination hardware and software are PLC's (programmable logic controllers) that feed into a security touchscreen computer and allows the opening and closing of cell doors, personal threat alarms/man down pagers, intercoms, and buzzers to remotely open the detention doors (solid steel) leading into the lockup as well as security alarms. This system is very robust, has higher voltage requirements and extremely secure.

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There are shared inputs and outputs between the access control system and the detention system that when an officer swipes his key card thru the access control system it feeds to the detention system resulting in the door opening. The shared inputs and outputs also result in alarms going off with the exact location being displayed. (refer to Midco letter listing equipment by type at each of CPD's locations).

There are other exterior doors and interior doors that are also part of the access control system and use key card access.

The detention system also integrates video cameras into their touchscreen so when an alarm goes off the video camera automatically activates and is displayed on the touchscreen computers.

Midco is the only systems software integrator vendor who can maintain our detention hardware/software and our regular door access control system with our detention doors as software integration is required for detention doors with keypads. If Midco were not selected and there was a service call placed regarding a detention door issue, the Police Department would have to call 2 vendors – the door access control vendor of which there are only 8 software vendors (refer to letter from Open Options) and a detention hardware/software vendor of which there are only 2 vendors including Midco (refer to Secured State letter) to assess the situation and determine whose system is causing the issue and address it.

Also, although the majority of our facilities have the same Access Control System (Open Options), there are a few that have different systems and Midco is the only vendor who can service all of these as well.

OTHER



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

INSTRUCTIONS FOR PREPARATION OF NON-COMPETITIVE PROCUREMENT APPLICATION

If a City Department has determined that the purchase of supplies, equipment, work and/or services cannot be done on a competitive basis, a justification must be prepared on this "Justification for Non-Competitive Procurement Application" in which procurement is requested on a or non-competitive basis in accordance with 65 ILCS 5/8-10-4 of the Illinois Compiled Statutes. Using this instruction sheet, all applicable information must be addressed on the worksheet. The information provided must be complete and in sufficient detail to allow for a decision to be made by the Non-Competitive Procurement Review Board. For Amendments, Modifications, describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change.

Attach a DPS Checklist and any other required documentation; the Board will not consider justification with incomplete information documentation or omissions.

PROCUREMENT HISTORY

1. Describe the requirement and how it evolved from initial planning to its present status.
2. Is this a first time requirement or a continuation of previous procurement from the same source? If so, explain the procurement history.
3. Explain attempts made to competitively bid the requirement (attach copy of sources contacted).
4. Describe in detail all research done to find other sources; list other cities, companies in the industry, professional organizations contacted. List periodicals and other publications used as references.
5. Explain future procurement objectives. Is this a one-time request or will future requests be made for doing business with the same source?
6. Explain whether or not future competitive bidding is possible. If not, explain in detail.

ESTIMATED COST

1. What is the estimated cost for this requirement or for each contract, if multiple awards are contemplated? What is the funding source?
2. What is the estimated cost by fiscal year?
3. Explain the basis for estimating the cost and what assumptions were made and/or data used (i.e., budgeted amount, previous contract price, current catalog or cost proposal from firms solicited, engineering or in-house estimate, etc.)
4. Explain whether the proposed Contractor or the City has a substantial dollar investment in original design, tooling or other factors which would be duplicated at City expense if another source was considered. Describe cost savings or other measurable benefits to the City which may be achieved.
5. Explain what negotiation of price has occurred or will occur. Detail why the estimated cost is deemed reasonable.

SCHEDULE REQUIREMENTS

1. Explain how the schedule was developed and at what point the specific dates were known.
2. Is lack of drawings and/or specifications a constraining factor to competitive bidding? If so, why is the proposed Contractor the only person or firm able to perform under these circumstances? Why are the drawings and specifications lacking? What is the lead time required to get drawings and specifications suitable for competition? If lack of drawings and specifications is not a constraining factor to competitive bidding, explain why only one person or firm can meet the required schedule.
3. Outline the required schedule by delivery or completion dates and explain the reasons why the schedule is critical.
4. Describe in detail what impact delays for competitive bidding would have on City operations, programs, costs and budgeted funds.

EXCLUSIVE OR UNIQUE CAPABILITY

1. If contemplating hiring a person or firm as a Professional Service Consultant, explain in detail what professional skills, expertise, qualifications, and/or other factors make this person or firm exclusively or uniquely qualified for the project. Attach a copy of the cost proposal, scope of services, and Temporary Consulting Services Form.
2. Does the proposed firm have personnel considered unquestionably predominant in the particular field?
3. What prior experiences of a highly specialized nature does the person or firm exclusively possess that is vital to the job, project or program?
4. What technical facilities or test equipment does the person or firm exclusively possess of a highly specialized nature which is vital to the job?
5. What other capabilities and/or capacity does the proposed firm possess which is necessary for the specific job, project or program which makes them the only source who can perform the work within the required time schedule without unreasonable costs to the City?
6. If procuring products or equipment, describe the intended use and explain any exclusive or unique capabilities, features and/or functions the items have which no other brands or models possess. Is compatibility with existing equipment critical from an operational standpoint? If so, provide detailed explanation?
7. Is competition precluded because of the existence of patent rights, copyrights, trade secrets, technical data, or other proprietary data (attach documentation verifying such)?
8. If procuring replacement parts and/or maintenance services, explain whether or not replacement parts and/or services can be obtained from any other sources? If not, is the proposed firm the only authorized or exclusive dealer/distributor and/or service center? If so, attach letter from manufacturer on company letterhead.

MBE/WBE COMPLIANCE PLAN

- * All submissions must contain detailed information about how the proposed firm will comply with the requirements of the City's Minority and Women Owned Business program. All submissions must include a completed C-1 and D-1 form, which is available on the Procurement Services page on the City's intranet site. The City Department must submit a Compliance Plan, including details about direct and indirect compliance.

OTHER

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

REVIEW AND APPROVAL

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

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

Date: **January 8, 2019**

Department Name: **POLICE**

Requisition No: **244766** Specification No: **906379**

PO No: _____ Modification No: _____

Contract Liaison: **Joel W. Brown**

Telephone: **312-745-5640**

Email: **Joel.Brown@chicagopolice.org**

Project / Program Manager: **Joel W. Brown**

Telephone: **312-745-5640**

Email: **Joel.Brown@chicagopolice.org**

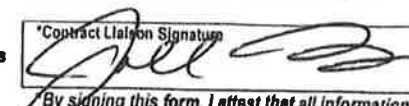
For Blanket Agreements, the lead department must consult with other departments who may want to participate in the Blanket Agreement. If grant funded, attach copy of the approved grant application and other terms and conditions of the funding source.

Note:

1) **Funding:** Attach information if multiple funding lines

2) **Individual Contract Services:** Include approval form signed by all parties

3) **ITGB:** IT project valued at \$100,000.00 or more, attach approval transmittal sheet.

*Contract Liaison Signature: 

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

Project Title: Department of Police - SOLE SOURCE FOR MIDCO-SECURITY AND ACCESS SYSTEM MAINTENANCE

Project Description: The project requirement is for the Department of Police, requesting to purchase maintenance service, hardware and software for the department security system.

Funding:

Corporate Bond Enterprise Grant Other:


IDOT/Transit IDOT/Highway FHWA FTA FAA

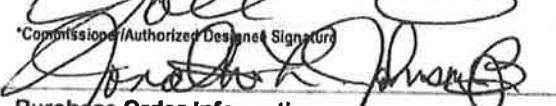
LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	PROJECT	RPTG	ESTDOLLAR AMOUNT
1	019	0100	057	3318	0161				\$ 1,261,750.00

Check One:

New Contract Request

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

*Project / Program Manager Signature: 

*Commissioner/Authorized Designee Signature: 

Purchase Order Information:

Contract Term (No. of Months): **60 months**

Extension Options (Rate of Recurrence): **3**

Estimated Spend/Value: **\$ 1,261,750.00**

Grant Commitment / Expiration Date: _____

Pre-Bid/Submittal Conference: Yes No

Mandatory Site Visit

Purchase Order Type:

Blanket/Purchase Order (DUR)

Master Consultant Agreement (Task Order)

Standard/One-Time Purchase

Procurement Method:

Bid RFP RFQ RFI

Small Order

Special Approvals Required:

Emergency

Non-Competitive Review Board (NCRB)

Request for Individual Contract Services

Information Technology Governance Board (ITGB)

IDOT Concurrence

Contract Type:

Architect Engineering Commodity Construction JOC SBI

Professional Services Revenue Generating Vehicle & Heavy Equipment

Work Service Joint Procurement Reference Contract

Modification or Amendment

Modification Information:

PO Start Date: _____

PO End Date: _____

Amount (Increase/Reduction): _____

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

Full Compliance Contract Specific Goals

No Stated Goals Waiver Request

Risk Management / EDS / IDOT

Insurance Requirements (included) Yes No

EDS Certification of Filing (Included) Yes No

IDOT Concurrence (required) Yes No

Safety Enhancing Vehicle Equipment (MCC 2-92-597) Yes ___ No ___

Modification/Amendment Type:

Time Extension Scope Change/Price Increase /Additional Line Item(s)

Vendor Limit Increase Requisition Encumbrance Adjustment

Other (specify): _____

Vendor Information

Name: **MIDCO**

Contact: **CHRIS SOKACZ**

Address: **221 SHORT COURT**

E-mail: _____

Phone: **630-887-1800**



Rahm Emanuel
Mayor

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

Eddie T Johnson
Superintendent of Police

Shannon Andrews
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street – Room 403
Chicago, Illinois 60602

29 November 2018

Re: Request for Non-Competitive Procurement

Estimated Cost: \$1,261,750.00

Specification #: 906379

Requisition: 244766

The Chicago Police Department is recommending a Sole Source contract with Midco, Inc. as they are the only systems integrated vendor in the Chicago area that is currently an authorized dealer for all six software companies whose software is required to maintain the security systems at CPD's lock up facilities, processing areas, sallyport, and exterior and interior access to District stations.

The current Sole Source contract with Midco for maintenance of the security systems will be expiring 31 October 2018. It is imperative for security and officer safety reasons that security system maintenance continues and is not interrupted. Security systems include door access control, door alarms, personal threat alarms, and touch screen computers that indicate location of door alarms and allow remote access to detention doors. There are 6 current software security systems used by the Chicago Police Department: Security Integrator of Secured State, Open Options, Exacq, AMT, Cypress and S2. Midco is an authorized provider for all current detention and access control equipment.

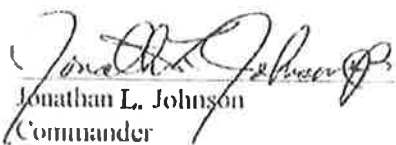
The Chicago Police Department is looking to replace outdated non-functioning personal threat alarm systems in older Districts. Personal threat alarms or "man down" pagers are an integral part of these upgrades for the safety and security of officers, detainees and the public. The Department is also looking to replace a control board in the lock up to allow the automatic release of detention cells in the event of an emergencies. Midco provides qualified technicians on a day to day basis but more importantly they provide emergency technicians on a 24 hour call out.

Emergency: 9-1-1 • Non-Emergency: (Within City limits) 3-1-1 • Non-Emergency and TTY: (Outside City limits) 312-746-6000

• E-mail: police@cityofchicago.org • Website: www.cityofchicago.org/police

Midco will interface their touchscreen computers with the standalone camera systems. The touchscreen automatically displays the location of the door alarm with the nearest camera as well as the intercom system. When the intercom is activated the camera closest to the intercom will be displayed.

In the second year it is expected Midco will be upgrading the computers running the security systems to Windows 7 because the current Windows XP operating machines are at the end of life.

A handwritten signature in cursive script, appearing to read "Jonathan L. Johnson".

Jonathan L. Johnson
Commander

**Bureau of Organizational Development
Chicago Police Department**

DETAILED SPECIFICATION
Purchase of Security Software/Hardware
for the Chicago Police Department
Specification Number: 906379

A. SCOPE

Contractor must supply routine maintenance on all Chicago Police Department security equipment, card access software, card access server computer, detention control (touch screen) software, detention control system touch screen computers, personal threat alarms, and a control board. Midco shall provide labor and parts (excepting supplies and expendable items) and will perform service so as to maintain the specific access control, detention, and video equipment or the locations specified in the proposal in good working order. The following stations will be covered under the new maintenance contract: 1, 6, 7, 8, 9, 10, 12, 15, 16, 17, 19, & 19 West Lockup, 20, 22, JISC, and Marine Unit.

Respond to normal service calls without additional charge for equipment listed under defined maintenance within twenty-four hours of the request being received.

Service shall be available between 8:00AM and 4:30PM hours local time Monday through Friday excluding holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day.

Respond to emergency calls within four hours after 4:30PM, Monday thru Friday and on Saturday, Sunday and holidays.

Software Support for programs listed under Defined Maintenance will be upgraded to latest version available for installation. When server computers are updated they will have manufacturers lasts version available installed on the new servers and client stations.

Software upgrades made available by the manufacturer of the systems listed (Maximum of one upgrade per year for each listed system) and operating system software upgrades if/when requested by application software upgrade as provided by the Contractor under this Contract.

Update training on any of the systems are covered for up to the limit of 10 sessions.

Services outside of the defined maintenance proposal will be at a discount of 25% off the current Midco Labor Rates Sheet in the proposal.

Any hardware found not working during a visit that is not covered under the maintenance contract will need approval from Chicago Police Facilities Management Director before the product can be replaced.

B. INTENT

The intent of this requirement is for the Department of Police to purchase a maintenance service contract that provides service and updates to the security software and upgrades to the security system computer and it allows the purchase of replacement security hardware as well as installation. Contractor is the only systems integrated vendor that is currently an authorized dealer for all software companies currently used in Chicago Police Department lock up facilities. Contractor shall trouble shoot these stations as their technicians are trained and certified on all software platforms.

C. DETAILED DESCRIPTION

The Dept. of Police is requesting the Contract have the following:

1. Routine maintenance on all Chicago Police Security equipment
2. Card access software
3. Card access server computer
4. Detention control (touch screen) software
5. Detention control system touch screen computers
6. Personal threat alarms
7. Control board for emergency release of cells
8. Software to be updated as needed along with training as necessary.
9. Operating systems software upgrades if/when requested by application software upgrade as provided by Contractor.
10. As part of this contract, Contractor will update any Open Options, S2, Secured State, and Exacq software control systems to the latest version of software within so that their stations will be operating with the same capability. This upgrade will include the replacement of the server computers at each of the stations. Any remaining AMT and Cypress systems will be changed to Open Options after the current hardware has failed and is beyond repair. Midco will provide a cost to replace the equipment that is needed to have a standard platform across all the stations.

D. WARRANTY

The Contractor must furnish a warranty for the services/hardware provided under this Contract in accordance with the standard warranty regularly supplied.

At a minimum, the Contractor hereby will warranty for a period of one year warranty on labor and parts (1 year on labor from Midco, 1 year on parts from factory) from the date of final acceptance by the City or the manufacture's standard warranty, whichever is longer, that it will provide at its own expense and without any cost to the City, replace all defective parts and make any repairs that may be required or made necessary by reason of defective design, material or workmanship, or by reason of non-compliance with these specifications. The warranty period will commence on the first day the replacement parts are placed in service by the City. If a longer warranty can be furnished, at no additional cost to the City, the longer period will prevail.

E. AUTHORIZED DEALER/DISTRIBUTOR/RESELLER INVOICES

The Contractor must be the manufacturer or an authorized dealer, distributor or reseller of the proposed security software, replacement parts and related accessories and be capable of providing genuine parts, assemblies and accessories as supplied by the original equipment manufacturer (O.E.M.). Further, the Contractor must be capable of furnishing original product warranty and manufacturer's related services such as repair, product information, and product re-call notices, etc.

The Contractor's compliance with these requirements will be determined by the Chief Procurement Officer, whose decision will be binding.

F. DELIVERY

The Contractor must deliver the Chicago Department of Police, at the locations specified above. Receiving hours are as needed.

Delivery should be made no later than one week after the order is finalized.

G. MISSHIPMENTS/DEFECTIVE MERCHANDISE

The Contractor will be responsible for any incorrect or damaged shipments and defective merchandise. The Contractor must make arrangements with their common carrier or company personnel to facilitate shipment or pick up of unacceptable parts.

The Contractor must replace the incorrect, damaged or defective merchandise or issue a credit within seven (7) business days of the return. If the replacement merchandise or a credit is not received within seven (7) business days, the City will deduct the amount of the return from any outstanding invoice at the time of payment.

The City of Chicago will not be subject to restocking charges due to Contractor error.

H. INVOICES

All invoices should be emailed to the Chicago Police Department purchasing website at the following email address:

Via email to: PurchasingCPD@chicagopolice.org.

All invoices must be signed, marked "original," and include the following information or payment will be delayed:

- Invoice number and date
- Contract/Purchase Order number
- Blanket Release number (if applicable)
- Vendor name and/or number
- Remittance address
- Name of City Department that ordered the goods or services
- Name and phone number of your contact at the ordering department
- Invoice quantities, commodity codes, description of deliverable(s)
- Amount due
- Receipt number (provided by the ordering department after delivery of goods/services)

Invoice quantities, service description, unit of measure, pricing and/or catalog information must correspond to the terms of the Bid Page(s) (a.k.a. proposal pages).

If applicable, if invoicing Price List/Catalog items, indicate Price List/Catalog number, item number, Price List/Catalog date, and Price List/Catalog page number on the invoice.

Invoices for over-shipments or items with price/wage escalations will be rejected unless the Contract includes a provision for such an adjustment.

Freight, handling and shipping costs are not to be invoiced; deliveries are to be made F.O.B., City of Chicago. As stated the City of Chicago is exempt from paying State of Illinois sales tax and Federal excise taxes on purchases.

If required, Subcontractor Payment Certification forms must be mailed to the department that ordered the goods or services.

I. EXCEPTIONS

Any deviations from these specifications must be noted on the Proposal Page or Pages attached thereto, with the exact nature of the change outlined in sufficient detail. The reason for

which deviations were made must be submitted with the bid if not self-explanatory. Failure of a bidder to comply with the terms of this paragraph may be cause for rejection.

The City reserves the right to disqualify bids which do not completely meet outlined specifications. The impact of exceptions to the specification will be evaluated by the City in determining its need.

A handwritten signature in cursive script, reading "Bonita Amado", is positioned above a solid horizontal line.

Bonita Amado



221 Shore Court
Burr Ridge, IL 60527
T: (630) 887-1800
F: (630) 887-1962
midcosystems.com

November 29, 2018

Mr. Joel Brown
Chicago Police Department
3510 South Michigan Avenue, 3rd FL
Chicago, IL 60653

Dear Mr. Brown,

MidCo Inc. is the only Security Integrator vendor in the Chicago area that is currently an authorized dealer for all 6 Software companies (Secured State, Open Options, Exacq, S2 Security, AMT (was 1 Point) and Cypress Products whose software is required to maintain the security system at the Chicago Police Department (CPD's) detention facilities in the State of Illinois.

We have 20 plus employees who are all factory certified on all of the equipment and software that is installed at all of the new Police facilities. Our Technicians are the only ones who can provide all services such as installation, maintenance, repairs and the servicing of the above systems that are required to operate and maintain the security systems at the Police detention facilities. Our employees are able to respond to any emergency calls within a 4 hour window which is critical to limiting the Police Department's life safety issues for employees, detainees and the public.

Most importantly, Midco's exclusiveness is that we are the only vendor that can provide maintenance on the security systems at all of the CPD's new facilities.

A handwritten signature in black ink, appearing to read "Chris Sokacz", is written over a light blue horizontal line.

Chris Sokacz
Account Executive



221 Shore Court
 Burr Ridge, IL 60527
 T: (630) 887-1800
 F: (630) 887-1962
 midcosystems.com

<u>District</u>	<u>Name of Site Location</u>	<u>Access Control</u>	<u>Detention Equipment</u>	<u>Video Equipment</u>
001	1718 South State	Open Options		Lenel
006	7808 South Halsted	Open Options		Exacq
007	1438 West 63 rd	Open Options	Secure State	Exacq
008	3420 West 63 rd	Open Options	Secure State	Exacq
009	3120 South Halsted	Open Options	Secure State	Exacq
010	3315 West Ogden	Open Options	Secure State	Exacq
012	1400 South Blue Island	Open Options	Secure State	Ge Video
015	5701 West Madison	Open Options	Secure State	Exacq
016	5151 North Milwaukee	Open Options		
017	4650 North Pulaski	Open Options	Secure State	Exacq
018	1160 North Larrabee	Cypress		Exacq
019	850 West Addison	AMT	Secure State	Exacq
020	5400 North Lincoln	Open Options	Secure State	Lenel
022	1830 West Monterey	Open Options	Secure State	Lenel
019 West	2452 West Belmont	AMT		
Youth	3900 South California	Open Options		
Marine Unit	250 North Breakwater Access Drive	S2		



Specifications and Proposal

MidCo Inc.
 16W221 Shore Court
 Burr Ridge, IL 60521

Purchaser: Chicago Police Department
 Address:
 Phone:
 Fax:
 Prepared For:
 Proposal Date: October 3, 2018
 Prepared By: Chrls Sokacz
 E-Mail:
 Proposal #:
 E-Mail:

Project: Security Maintenance Contract
 Parts Cost

Qty	Mfg.	Part No.	Description	Parts Cost	Tax excluded
				Net Price	
REPLACEMENT PARTS LIST					
(Not Covered Under Base Contract)					
ACCESS					
1	HID		Card reader		\$203.50
1	HID		Card reader with keypad		\$385.00
1	Detection Sys		IR Exit motion detector		\$99.00
1	GF		Standard round door contact		\$16.50
1	Detox		Detention / rectangular door contact		\$99.00
1	GE		Overhead door contact		\$55.00
1	Fager Adams		Electric strike (non detention door)		\$434.50
1	Detox		Local door alarm		\$396.00
1	Lanternix		Data converter 232 to 485		\$594.00
1	Open Options		System controller		\$1,342.00
1	Open Options		Two reader interface		\$797.50
1	Open Options		Input board or Output board		\$902.00
1	Open Options		Interface board power supply		\$192.50
1	Alarmsaf		Strike power supply		\$330.00
DETENTION					
1	Creative		Ethernet module		\$1,703.75
1	Creative		ASCII Base module		\$2,175.00
1			120/240 VAC Power supply		\$716.30
1			1,45Ww/RUN Power supply		\$1,345.60
1			PLC Central processor		\$3,659.80
1			Input module		\$1,010.65
1			Output module		\$996.15
1			Breakout board		\$374.10
1			Door control relay board		\$1,044.00
1			24v DC 10A Power supply		\$616.25
1			24v DA 100W Power supply		\$1,032.40
1			PLC Programing computer		\$2,958.00
1			LCD Touchscreen		\$1,145.50
1			Touchscreen computer less LCD mon		\$2,088.00

Price includes applicable installation labor unless otherwise noted. Price is exclusive of all conduit and electrical boxes. Our proposal includes adequate labor to connect program and test circuits with your system. Troubleshooting network problems caused by 3rd party suppliers is not included with this proposal. Additional labor hours that are required as a result of the non-performance of these 3rd party devices will be invoiced at our prevailing rate.

Purchaser acknowledges receipt of MidCo's Terms and Conditions and Project Qualifications documents, understands them, and agrees to be bound by its provisions. Further the purchaser agrees that it is the complete and exclusive statement of the agreement between the parties which superseded all proposals or prior agreements oral or written.

MidCo Inc.
 Signature _____
 Date _____

Signature of
 Purchaser _____
 Date _____

SPECIALIZED SERVICES

NetScout, Inc. also offers specialized labor packages such as bulk purchase of labor (minimum of 80 hours) at a reduced hourly rate, onsite analysis on your system's outbound usage, and other special services you may require.

Most System Changes Requested
Normal Service Calls
Emergency Service Calls

5 Working Days
24 Hours for Maintenance Contract Customers
4 Hours Maintenance Contract Customers

Remote Maintenance:

Next Day Service

Emergency Service calls are subject to a minimum billing of 4 hours, partial to partial.

EQUIPMENT RENTAL AND LOANER PROGRAM (does not include supplies)

Badging Printers \$350.00/week
Digital Video Recorders \$450.00/week
Effective 11/2018 (prices subject to change)



January 2, 2018

Re Creative Technologies
Manufacturers of Secured State Security control Systems

To Whom It May Concern

Below is a list of Authorized Dealer / Service Centers for the Secured State M Security Control System manufactured by Creative Technologies in the Midwest and Chicagoland area:

MidCo Inc. 630 887- 1800

Applied Communications Group 630-529 1020

Sincerely
Rob Johnson, Principal

A handwritten signature in black ink, appearing to read 'R. Johnson'.

CREATIVE
TECHNOLOGIES



S2 Certified Integrators
 Illinois, Chicago Metro – 2018

<p>Advent Systems, Inc. John Lothrop 435 W. Fullerton Ave. Elmhurst, IL 60126 (630) 532-5202 john_l@adventsystems.com www.adventsystems.com</p>	<p>Applied Communications Group Michael Meilahn 345 W. Irving Park Road Roselle, IL 60172 (630) 259-5222 MMeilahn@getacg.com www.getacg.com</p>	<p>Convergent Technologies Bill Gannet One Commerce Drive Schaumburg, Illinois 60173 (847) 620-5000 x8870 william.gannet@convergent.com www.convergent.com</p>	<p>Eagle Security Steve Hagedorn 9960 W. 191st Street, Unit A Mokena, IL. 60448 (630) 209-4341 shagedorn@eaglesecurityinc.com www.eaglesecurityinc.com</p>
<p>LaMarco Systems Marat Sedenkov 475 Lindberg Ln Northbrook IL 60062 (847) 239-7590 marats@lamarcosystems.com www.lamarcosystems.com</p>	<p>MidCo, Inc. Mike Kleibasa 16W221 Shore Court Burr Ridge, IL 60517 (630) 887-1800 x134 mkleibasa@midcosystems.com www.midcosystems.com</p>	<p>Pentegra Systems Greg Augspurger 650 West Grand Ave, Suite 315 Elmhurst, IL 60126 (630) 941-6000 x236 gauvspurger@pentegrasystems.com www.pentegrasystems.com</p>	<p>Phoenix Systems Dan Gardner 945A N. Edgewood Wood Dale, IL 60191 (630) 860-9501 dgardner@phx-sys.com www.phx-sys.com</p>
<p>Sonitrol Great Lakes Clay Crost 3215 Arnold Lane Northbrook IL 60062 Phone: 847-205-0670 ext. 1301 ccrost@sonitrolgreatlakes.com www.SonitrolVerified.com</p>	<p>Sentry Security Robert Marek 339 Egidl Drive Wheeling, IL 60090 (847) 353-7200 rmarek@sentrysecurity.com www.sentrysecurity.com</p>		



OPEN OPTIONS
— ACCESS TECHNOLOGY —

JANUARY 2, 2019

To whom it may concern,

Midco Systems is a certified Enterprise dealer / partner of Open Options servicing the greater Chicagoland Metropolitan Area and occupies exemplary standing as a business partner

Other Open Options certified dealers around the Midwest and Chicagoland Area

- Current Technologies
- Interstate Electronics
- Convergent Technologies
- LaForce, Inc.
- Anderson Lock
- Illini Hardware
- Securitas (formerly Kratos)

Let me know if I can provide any additional information.

Warm regards,

Dan Cosgrove

Dan Cosgrove

REGIONAL SALES MANAGER – GREAT LAKES

Mobile (847) 804-6745



11955 Exit Five Parkway
Fishers, IN 46037 USA
+1.317.845.5710 phone
+1.317.845.5720 fax
www.exacq.com

December 20, 2018

Dear Madam/Sir:

I am pleased to make you aware that MidCo is an Authorized Exacq dealer and has been installing and supporting video systems from Exacq for many years. MidCo maintains an Elite Dealer status within the Exacq Dealer Program which is the highest level that you can achieve. The Elite Dealer status is extended not only based on sales but also on continuing education and training of technicians who service systems from Exacq. Please feel free to contact me directly should any questions arise. I feel confident; MidCo can provide outstanding support before, during, and after the installation of an Exacq video system.

Respectfully Yours,
David Singer
Exacq Regional Sales Manager – Central US
Email: dsinger@tycoint.com
Phone: 248-860-0240

Other Midwest/Chicago Dealers are:

Advent Systems, Inc.
John Lothrop
435 W. Fullerton Ave.
Elmhurst, IL 60126
(630) 532-5202
john_l@adventsystems.com
www.adventsystems.com

Convergint Technologies
Bill Gannet
One Commerce Drive
Schaumburg, Illinois 60173
(847) 620-5000 x8870
william.gannet@convergint.com
www.convergint.com

Phoenix Systems
Dan Gardner
945A N. Edgewood
Wood Dale, IL 60191
(630) 860-9501
dgardner@phx-sys.com
www.phx-sys.com

LaMarco Systems
Marat Sedenkov
475 Lindberg Ln
Northbrook IL 60062
(847) 239-7590
marats@lamarcosystems.com
www.lamarcosystems.com

2019 Exacq Elite and Select Certified Dealers – Chicago

MidCo - Elite

Convergint - Elite

Tyco Integrated Security - Elite

Advent Systems - Select

Phoenix Systems - Select

Red Hawk - Select

SimplexGrinnell - Select

Johnson Controls - Select

Rex Electric and Technologies - Select

Medlin Communications - Select

Protection One - Select

Pentegra Systems - Select



January 2, 2019

Hi Mike,

Please accept this email as notice that Midco is an authorized and fully supported Dealer of AMT and is in good standing.

Other Dealers authorized to sell in the Midwest area are:

Berler Communication - North Chicago, IL
Information Controls - Rockford, IL
MNJ Technologies - Buffalo Grove, IL
Tech Electronics - Elk Grove, IL
Permar Security Service – Davenport, IA

Please contact AMT Business Development for any additional information.

Sincerely,

Laura Meyer

Manager

55 East 5th Street Suite 940 Saint Paul, MN 55101
+1 763-557-0800

CYPRESS

INTEGRATION SOLUTIONS

December 4, 2018

To Whom It May Concern,

MidCo Inc. is a certified integration company which has used Cypress Integration Solutions security access control products. MidCo Inc. is qualified to provide service and support for Cypress products.

Other Midwest/Chicago area sources for Cypress Products authorized to sell and service are:

ADI

500 Busse Road

Elk Grove Village, IL 60007

As well as:

Anixter Inc.

2310 Patriot Blvd.

Glenview, IL 60026

Sincerely,

Paul Ahern, Cypress President



Cypress Integration Solutions

CYPRESS COMPUTER SYSTEMS INC 1778 Inlay City Rd Lapeer, MI 48446 USA 1.810.245.2300
www.CypressIntegration.com email: solutions@cyprx.com

December 18, 2018

RE: S2 Security Certified Integrators

To Whom It May Concern:

This list provided documents S2 Certified Integrators in the Chicago Metro area. As S2 Certified Integrators, these companies are authorized to specify, promote, sell, install and service all S2 Security Corporation products. They have met and maintain all training and certification requirements necessary to provide installation and service on all S2 Security Corporation products.

Should you have any questions, please do not hesitate to contact me directly.

Sincerely,



John Pierangeli
Vice President of North American Sales

cc: Paul Williams – S2 Security

<p>Advent Systems, Inc. John Lothrop 435 W. Fullerton Ave. Elmhurst, IL 60126 (630) 532-5202 john_l@adventsystems.com www.adventsystems.com</p>	<p>Applied Communications Group Michael Meilahn 345 W. Irving Park Road Roselle, IL 60172 (630) 259-5222 MMeilahn@getacg.com www.getacg.com</p>	<p>Convergent Technologies Bill Gannet One Commerce Drive Schaumburg, Illinois 60173 (847) 620-5000 x8870 william.gannet@convergent.com www.convergent.com</p>	<p>Eagle Security Steve Hagedorn 9960 W. 191st Street, Unit A Mokena, IL 60448 (630) 209-4341 shagedorn@eaglesecurityinc.com www.eaglesecurityinc.com</p>
<p>LaMarco Systems Marat Sedenkov 475 Lindberg Ln Northbrook IL 60062 (847) 239-7590 marats@lamarcosystems.com www.lamarcosystems.com</p>	<p>MidCo, Inc. Mike Kielbasa 16W221 Shore Court Burr Ridge, IL 60527 (630) 887-1800 x134 mkielbasa@midcosystems.com www.midcosystems.com</p>	<p>Pentegra Systems Greg Augspurger 650 West Grand Ave, Suite 315 Elmhurst, IL 60126 (630) 941-6000 x236 g.augspurger@pentegrasystems.com www.pentegrasystems.com</p>	<p>Phoenix Systems Dan Gardner 945A N. Edgewood Wood Dale, IL 60191 (630) 860-9501 djgardner@phx-sys.com www.phx-sys.com</p>
<p>Sentry Security Robert Marek 339 Egid Drive Wheeling, IL 60090 (847) 353-7200 rmarek@sentrysecurity.com www.sentrysecurity.com</p>	<p>Sonitrol Great Lakes Clay Crost 3215 Arnold Lane Northbrook IL 60062 Phone: 847-205-0670 ext. 1301 ccrost@sonitrolgreatlakes.com www.SonitrolVerified.com</p>		

Fw: Chicago Police Department

ATTACHMENT 3

Reply all | Delete Junk |

3 3

Fw: Chicago Police Department

Brown, Joel W.

Today, 10:57 AM

Smith, Gwendolyn <Gwendolyn.King@cityofchicago.org>; Hull, Valarie A.



Reply all |

0025_001.pdf

1 MB

Download Save to OneDrive Chicago Police Department

Good Morning Gwen,

The Chicago Police Department would to request Compliance Plan for the attached Sole Source contract request.

Joel Brown
Contracts/Account Payables
Chicago Police Department
Finance Division
3510 S. Michigan Ave.
312-745-5640

From: canon4245FMPS_Print@chicagopolice.org <canon4245FMPS_Print@chicagopolice.org>

Sent: Monday, October 22, 2018 10:06 AM

To: Brown, Joel W.

Subject: Chicago Police Department



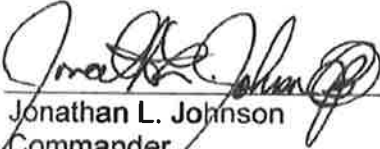
Rahm Emanuel
Mayor

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

Eddie T. Johnson
Superintendent of Police

Date: 20 December 2018

To: Shannon L. Andrews
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street-Room 806
Chicago, Illinois 60602

From: 
Jonathan L. Johnson
Commander
Bureau of Organizational Development
Chicago Police Department

Re: Requesting Partial Waiver of MBE only / WBE participation (10%) for Midco

Spec: 906379

Req.: 244766

CPO Andrews

The Chicago Police Department would like to request a Partial Waiver of the MBE Only and WBE participation (10%) for Midco.

Your assistance in this matter is appreciated. If you have any questions or require any further information please contact Joel W. Brown at 312-745-5640.



221 Shore Court
Burr Ridge, IL 60527
T: (630) 887-1800
F: (630) 887-1962
midcosystems.com

October 5, 2018

Mr. Joel Brown
Chicago Police Department
3510 South Michigan Avenue, 3rd FL
Chicago, IL 60653

Dear Mr. Brown,

This letter is a request for a full waiver of MidCo Inc.'s requirement to participate in the City of Chicago's Minority Business Procurement Program (MBE) for our sole source contract with the City.

We have made numerous attempts over the years to participate in the MBE requirements for the General Contractors on the construction of the new stations when we installed these systems, but were repeatedly unsuccessful. All of the equipment that we used for these City Police Department installs were specified in the bid documents and were purchased direct from the manufacture. We have repeatedly searched for MBE certified manufactures, buy to the best of our knowledge, there are none that have products we can use to meet the bid specifications.

Midco Inc. has partnered with a WBE company, Computer Package Consultants Inc. for the required participation in the City of Chicago's Women Owned Business Procurement Programs (WBE) for our sole source contract with the City.

Midco will provide 10% of the contract to Computer Package Consultants Inc. for security related hardware.

MidCo Inc. is being considered for this contract because of MidCo Inc.'s unique potion to service the City. This by its very nature makes and subcontracting next to impossible. The primary component of this contract is labor which cannot be subcontracted out. Among other things, we are required by State law to use only licensed personnel and to meet the City's requirements; our service personnel must also have factory-certified training in all of the many various systems we will be servicing.



221 Shore Court
Burr Ridge, IL 60527
T: (630) 887-1800
F: (630) 887-1962
midcosystems.com

If you have any questions, please call me.

Sincerely,
MIDCO INC.

A handwritten signature in black ink, which appears to read "Chris Sokacz". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Chris Sokacz
Account Executive

Vendor Information

Business Name	Computer Package Consultants, Inc.
VendorID	20060916
Primary Owner's Name	Patricia Ann Sokacz
Ethnic Group	Caucasian
Gender	Female

Certification Information

Certifying Agency	City of Chicago
Certification Type	WBE - Women Business Enterprise
Effective Date	8/8/2017
Renewal Date	11/1/2018

Contact Information

Main Company Email	comppackco@aol.com
Main Phone	630-665-0787
Main Fax	630-665-0787
Main Company Website	http://www.comppackco.com

Addresses

Physical Address	2S683 Wendelin Wheaton, IL 60189
Mailing Address	2S683 Wendelin Wheaton, IL 60189

Business Capabilities

Business certified for	NAICS 541511 Custom Computer Programming Services NAICS 541512 Computer Systems Design Services
Full Description of Capabilities/Products	NAICS 541511 Custom Computer Programming Services NAICS 541512 Computer Systems Design Services
Commodity Codes	NAICS 541511 Custom Computer Programming Services (More) NAICS 541512 Computer Systems Design Services (More)

Owner Ethnicity and Gender

Ethnic Group	Caucasian
Gender	Female
DBE Ethnic Group	Caucasian

Location

County	DuPage (IL)
--------	-------------

Additional Information

Ward	
Community Area	

Section I: General Contract Information	
Department Name	Chicago Police Department
Department Contact Name	Joel Brown
Department Contact Number	(312) 745-5640
Department Contact Email	Joel.brown@chicagopolice.org
Contract Number	TBA
Contract Subject Name	Midco - The intent of this requirement is for the Department of Police to purchase security hardware, security software, and a maintenance service contract for security system.
Contract Initiation Date	TBA
Original Contract Amount	\$1,261,750.00
Original Contract Expiration Date	TBA
Budgeted amount for current year	\$ 210,000.
Year to date expenditure	
Are funds <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant <input checked="" type="checkbox"/> Other	
What is the funding strip?	019-0100-0573318-0161-220161 \$ 185,000.00 170,000 019-0100-0573312-0140-220140 \$ 25,000.00 40,000 (Yearly annual budgeted amount.)
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	
If no, what is the plan to address the short fall?	Does not apply
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$N/A
New total contract amount	\$N/A



New contract expiration date	N/A
Goods/services provided by this contract	Work Services
Justification of need to modify this contract	N/A
Impact of denial	N/A
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	DNA
Expiration date of planned task order request	DNA
Scope of services	DNA
Justification of need to issue request for services	DNA
Impact of denial	DNA
Section IV: Assessment of Office of Budget and Management Analyst	
Approve/Deny	approve
OBM Analyst Initials	AW
OBM Analyst Name/number	all@units [redacted] 4-8924



CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 134005
Certificate Printed on: 10/01 2018

Date of This Filing: 10-01-2018 09:45 AM
Original Filing Date: 10-01-2018 09:45 AM

Disclosing Party: MidCo Inc.
Filed by: Ms. Kolleen Lee

Title: Administrative Assistant

Matter: City of Chicago PD Security Hardware
Maintenance Contract
Applicant: MidCo Inc.
Specification #:
Contract #:

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

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

Amado, Bonita S.

From: Paul Janik <pjanik@midcosystems.com>
Sent: Monday, October 22, 2018 1:21 PM
To: Chris J. Sokacz
Cc: Amado, Bonita S.; Brown, Joel W.
Subject: RE: Midco Inc. - Terms and Conditions for City Contracts - Work Services

Good afternoon to all.

I read the attached document and Midco can agree to everything that was in that section. Please feel free to contact me if further clarifications are needed. Looking forward to continuing our relationship in the future .

Paul Janik
President
MidCo Inc
221 Shore Court
Burr Ridge, IL 60527
Direct: 630-590-8302 Fax: 630-590-8402
www.midcosystems.com



Chris,

Attached please find the Terms and Conditions for City Contracts as it relates to Work Services.

Please review and reply that you agree to these terms and conditions and will comply accordingly.

Thanks,
Bonnie

Director Bonita Amado
Facilities Management Division
Chicago Police Department
3510 S. Michigan Ave
Chicago, IL 60653
312-745-5788 Direct
312-446-2811 Cell

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/18/2018

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

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

PRODUCER
CCMSI
c/o Cannon Cochran Management Services, Inc.
Towne Centre Building
2 East Main Street
Danville, IL 61832

CONTACT NAME: **Darla Duckwitz**
PHONE (A/C, No, Ext): **(217)-444-1186** FAX (A/C, No): **(217)-444-6669**
E-MAIL ADDRESS: **dduckwitz@ccmsi.com**

INSURED
MIDCO, INC.
221 SHORE COURT
BURR RIDGE, IL 60527

INSURER(S) AFFORDING COVERAGE
INSURER A: **WORKERS COMPENSATION TRUST OF ILLINOIS** NAIC #
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ. JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input type="checkbox"/> N	WC01400580019	1/1/2019	1/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

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

SAFETY NATIONAL CASUALTY CORPORATION PROVIDES EXCESS INSURANCE IN EXCESS OF THE ASSOCIATIONS SELF INSURED RETENTION OF \$700,000 WITH AN AGGREGATE LIMIT OF \$5,000,000.

CERTIFICATE HOLDER

CITY OF CHICAGO
121 NORTH LASALLE
CHICAGO, 60602

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Darla Duckwitz

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY		NAMED INSURED MIDCO, INC. 221 SHORE COURT BURR RIDGE, IL 60527	
POLICY NUMBER WC01400580019		EFFECTIVE DATE: 1/1/2019	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: *Acord 25* FORM TITLE: *Certificate of Liability Insurance***

Schedule of Named Insureds and Locations

- 01 MIDCO, INC.**
MIDCO, INC.
221 SHORE COURT BURR RIDGE IL 60527

- 02 MIDCO, INC.**
MIDCO, INC.
7 FINANCE DR UNIT 6 BLOOMINGTON IL 61704

- 04 221 SHORE COURT LLC**
221 SHORE COURT LLC
221 SHORE COURT BURR RIDGE IL 60527



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/18/2018

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

PRODUCER The Horton Group 10320 Orland Parkway Orland Park IL 60467		CONTACT NAME: Certificates Team PHONE (A/C, No, Ext): 708-845-3917 E-MAIL ADDRESS: certificates@thehortongroup.com FAX (A/C, No): 708-845-4145	
INSURED MidCo Inc. 221 Shore Court Burr Ridge IL 60527		INSURER(S) AFFORDING COVERAGE INSURER A: Westfield Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
MIDCINC-01		NAIC # 24112	

COVERAGES

CERTIFICATE NUMBER: 1600638557

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER	Y	Y	TRA8929451	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	TRA8929451	1/1/2019	1/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$	Y	Y	TRA8929451	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$
A	Leased/Rent Equip.			TRA8929451	1/1/2019	1/1/2020	Per Item Limit 100,000
A	Install Floater			TRA8929451	1/1/2019	1/1/2020	Limit 200,000
A	Crime			TRA8929451	1/1/2019	1/1/2020	Limit 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Additional insured on a primary and non-contributory basis with respect to the general liability and auto liability coverage only when required by written contract. Waivers of subrogation applies to the general liability and auto liability in favor of the stated additional insureds only when required by written contract. Umbrella follows form.
 Additional Insured: City of Chicago

CERTIFICATE HOLDER**CANCELLATION**

City of Chicago Department of Procurement Services Room 806, 121 North LaSalle Street Chicago IL 60602	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE