## **Contract Summary Sheet**

Contract (PO) Number: 270125

**Specification Number:** 190288

Name of Contractor: Industrial Fence Inc.

City Department: Chicago Department of Transportation

Title of Contract: Maintenance, Repair & Installation of Various Fencing, Guardrail and

Related Equipment

Dollar Amount of Contract (or maximum of compensation if a Term Agreement (DUR):

\$1,000,000

Brief Description of Work: Maintenance, Repair & Installation of Various Fencing, Guardrail

and Related Equipment (Emergency procurement for city operations during the 2024 Democratic National Convention)

Procurement Services Contract Area: Work Services,

Vendor Number: 1064164 Submission Date: 6/7/24 Contract (PO) Number: 270125 Emergency Procurement – temporarily modifies PO 61840

Specification Number: 190288 Requisition Number: 598546

#### CONTRACT MODIFICATION (EMERGENCY PROCUREMENT)

This contract modification ("Modification") is made and entered into effective as of the date of the Mayor's signature below by and between the City of Chicago ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through its Chicago Department of Transportation ("Department"), at Chicago, Illinois, and Industrial Fence, Inc. ("Contractor") (together, the "Parties").

The Parties entered into a contract for "Maintenance, Repair and Installation of Various Fencing, Guardrail and Related Equipment" dated 23<sup>rd</sup> day of October 2017, designated by the City as PO 61840 (hereinafter referred to as the "Contract"); and

Pursuant to the authority conferred by Municipal Code of Chicago Section 2-92-644, the City's Chief Procurement Officer has determined to address a threat to public safety and City operations during the 2024 Democratic National Convention, an emergency exists ("Emergency") prompting the need to extend the Contract under this PO 270125 to obtain the Contractor's services; and

The Chief Procurement Officer has determined, on behalf of the City, with regard to this Modification, that the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the Contract was signed, or that the change is germane to the original Contract as signed, or that the change is in the best interest of the City and is authorized by law.

#### NOW, THEREFORE, the Parties agree as follows:

- 1. The above recitals are expressly incorporated into this Modification.
- 2. Any capitalized terms used herein shall have the same meaning, force, and effect as that set forth in the Contract and any Amendments or Modifications thereto.
- 3. To address the Emergency, the term of the Contract is extended from April 22, 2024, through November 30, 2024, or until PO 270125 reaches its maximum contract value of \$1,000,000 ("Emergency Term"), whichever occurs first.
- 4. Execution of this Modification by Contractor is duly authorized by Contractor, and the signature(s) of each person signing on behalf of the Contractor have been made with complete and full authority to commit the Contractor to all terms and conditions of this Modification, including each and every representation, certification, and warranty contained herein, or as may be required by the terms and conditions hereof.
- 5. The Contractor must execute an online Economic Disclosure Statement (EDS) Certificate of Filing, which is attached to this Modification as Exhibit 1 and is incorporated herein by reference.
- 6. The Contractor must provide an Insurance Certificate of Coverage demonstrating that Contractor maintains the insurance coverage and requirements set forth in the Contract, which is attached to this Modification as Exhibit 2, and is incorporated herein by reference.
- 7. All other terms and conditions of the Contract, except as herein or previously modified, shall remain unchanged and remain in full force and effect.

Contract (PO) Number: 270125 Emergency Procurement - temporarily modifies PO 61840

Specification Number: 190288 Requisition Number: 598546

## Signature Page for Modification

Contract (PO) Number: 270125 Specification Number: 190288

Contract Limit Amount: \$1,000,000.00

Funds Chargeable: 024-400-84-2015-0140-220140

Tulius Chargeable.	00.04 2010 0140	7 220 140		
Industrial Fence, Inc. (Contractor)  By:	9	<b>-</b>		
Its: CEO				
Attest: Alan Tudge				
State of: Illinois		_;		
County of: Cook		==		
17		_		
This instrument was acknowle	dged before me	on this $23$	3rd day of _	May , 20 <u>24</u> by
Miguel A. Saltijeral	as	CEO		_ and
(name)		(title	;)	
Miguel A. Saltijeral	as	Secretar	v	of Industrial Fence, Inc.
(name)	as	(title)	J	Industrial Fence, Inc.
Notary Public Signature  Commission Expires: 10/5/	(\$ 26	Seal)		ANTHONY MOCTEZUMA OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires October 05, 2026
CITY OF CHICAGO				
Brender Johnson to	5/24/2024			
107E72C4FF9B496	Date	— ps		
DocuSigned by:		(+1)		
CANO	5/24/2024	(1)		
Comptroller DocuSigned by:	Date			
Wells guay	5/24/2024			
Chief Procurement Officer	Date	<del>-</del> -		

Contract (PO) Number: 270125 Emergency Procurement – temporarily modifies PO 61840 Specification Number: 190288

Requisition Number: 598546

#### **EXHIBIT 1**

# ONLINE ECONOMIC DISCLOSURE STATEMENT (EDS) AND AFFIDAVIT CERTIFICATE OF FILING

Complete the online Economic Disclosure Statement (EDS) which includes a Disclosure of Retained Parties. Submit an electronically signed, one page EDS Certificate of Filing which validates that the EDS has been filed. Additionally, the Municipal Code of Chicago requires the disclosure of Familial Relationships with Elected City Officials and Department Heads. The web address to submit your EDS and Familial Relationship Disclosure is: <a href="https://webapps.cityofchicago.org/EDSWeb">https://webapps.cityofchicago.org/EDSWeb</a>



### CERTIFICATE OF FILING FOR

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 198667

Certificate Printed on: 05/16/2024

Disclosing Party: Industrial Fence, Inc.

Filed by: Mr. Mike Saltijeral

Matter: Emergency Procurement â## temporarily modifies PO 61840 Applicant: Industrial Fence, Inc.

Specification #: 190288 Contract #: 270125 Date of This Filing:05/16/2024 04:19 PM Original Filing Date:05/16/2024 04:19 PM

Title:President

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

A copy of the EDS may be viewed and printed by visiting https://webapps1.chicago.gov/eds 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.

Contract (PO) Number: 270125 Emergency Procurement – temporarily modifies PO 61840 Specification Number: 190288 Requisition Number: 598546

## **EXHIBIT 2 INSURANCE CERTIFICATE OF COVERAGE**

ACORD

GEN'L AGGREGATE LIMIT APPLIES PER

NON-OWNED AUTOS ONLY

HIRED AUTOS ONLY

#### INDUFEN-01

PERSONAL & ADV INJURY

GENERAL AGGREGATE

um/uim

LRODRIGUEZ

4,000,000

1,000,000

S

DATE (MM/DD/YYYY) 5/16/2024

## CERTIFICATE OF LIABILITY INSURANCE

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	CONTACT NAME:	CONTACT			
AssuredPartners of IL, LLC	PHONE (A/C, No, Ext): (847) 758-1000	FAX (A/C, No): (847) 758-1200			
25 Northwest Point Blvd., Ste 625 Elk Grove Village, IL 60007	E-MAIL ADDRESS:				
	INSURER(S) AFFORDING CO	VERAGE NAIC #			
	INSURER A : Union Insurance Compar	ıy 25844			
INSURED Industrial Fence Inc. 1300 S Kilbourn Ave Chicago, IL 60623	INSURER B: The Cincinnati Insurance	Co. 10677			
	INSURER C				
	INSURER D :				
	INSURER E ;				
	INSURER F				
CONTRA CES	IMPED: 042422	ON NUMBER:			

CERTIFICATE NUMBER: 042122 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 ADDL SUBR POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY LIMITS POLICY NUMBER TYPE OF INSURANCE 2,000,000 Α X COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) 300,000 9/21/2023 9/21/2024 CLAIMS-MADE X OCCUR CPA3246327 10.000 MED EXP (Any one person) 2,000,000

4.000.000 X POLICY X PRO-PRODUCTS - COMP/OP AGG OTHER COMBINED SINGLE LIMIT (Ea accident) 1,000,000 AUTOMOBILE LIABILITY 9/21/2023 9/21/2024 X CPA3246327 ANY AUTO BODILY INJURY (Per person) \$ SCHEDULED AUTOS OWNED AUTOS ONLY BODILY INJURY (Per accident)
PROPERTY DAMAGE
(Per accident)

5,000,000 X UMBRELLA LIAB X OCCUR EACH OCCURRENCE 5,000,000 9/21/2023 9/21/2024 CPA3246327 EXCESS LIAB CLAIMS-MADE AGGREGATE DED X RETENTION \$ 0 X PER STATUTE WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 1,000,000 YIN 9/21/2023 9/21/2024

WCA3246377 ANY-PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT Ν N/A 1,000,000 E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 9/21/2024 Occ \$5,000,000/Agg 5,000,000 9/21/2023 EXS 0589332 Excess Umbrella Liab

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

Job: Maintenance, Repair and installation of Various Fencing, Guardrail and Related Equipment, Contract (PO) Number: 270125, Emergency Procurement – temporarily modifies PO 61840, Specification Number: 190288, Requisition Number: 598546

City of Chicago, Chicago Department of Aviation are Additional Insured for General Liability and Auto Liability on a primary and non-contributory basis if required by written contract. A waiver of subrogation applies in favor of the Additional Insured for General Liability, Auto Liability and Workers Compensation if required by written contract, Umbrella follows form, CG2079 0620, CG0492 1018, CA2092 0319, WC000313 0484

CERTIFICATE HOLDER	CANCELLATION

City of Chicago, Chicago Department of Aviation 10510 West Zemke Road Chicago, IL 60606

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

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