

ROOM 403, CITY HALL, 121 N. LA SALLE ST. JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

COMPLETE THIS SECTION IF NEW CONTRACT

For contract(s) in this request, answer applicable questions in each of the 4 major subject areas below in accordance with the Instructions for Preparation of Non-Competitive Procurement Form on the reverse side.

Request that negotiations be conducted only with LaCrosse Footwear for the product and/or services described herein.
(Name of Person or Firm)

This is a request for (One-Time Contractor Requisition # 29495 copy attached) or Term Agreement or Delegate Agency (Check one). If Delegate Agency, this request is for 'blanket approval' of all contracts within the Personal Protective Gear Footware (Bunker Boots) (Attach List) Pre-Assigned Specification No. (Program Name) Pre-Assigned Contract No.

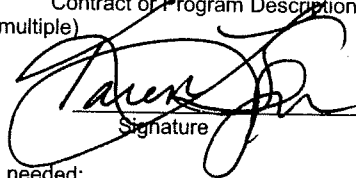
COMPLETE THIS SECTION W/ AMENDMENT OR MODIFICATION TO CONTRACT

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, as applicable. Attach copy of all supporting documents. Request approval for a contract amendment or modification to the following:

Contract if: Company or Agency Name:
Specification if: S0113 Contract or Program Description:
Mod. # (Attach List, (multiple))

Karen L. Sanger
Originator Name

312-745-4196
Telephone


Signature

Fire Department

8/1/06
Date

Indicate SEE ATTACHED in each box below if additional space needed:

PROCUREMENT HISTORY

1. The requirement is LaCrosse Bunker Boots, model name is Phoenix. In an effort to upgrade the current fire protective gear used by our uniformed members at the present time, the DPS, in conjunction with CFD, put out an RFP requesting proposals for Personal Protective Gear including Bunker Boots. This gear was then went through a field evaluation. Four different boots were evaluated. They were the LaCrosse Phoenix 14" pull on leather boot, Haix Fire Hunter 14" pull on leather boot, PRO 4132 SG 14" pull on leather boot and Ranger 5128 14" pull on rubber boot. A statistical analysis of the responses to the six week field evaluation was done. The results of the statistical analysis, regarding the boot, showed a significant difference in the approval rating between the LaCrosse Phoenix boot and the others. The LaCrosse boot was rated above the other boots in all traced aspects.
2. This is a first time requirement.
3. A competitive bid is in the process.
4. The manufacturer has been contract and we have been unable to find a current contract held by a government entity, for this boot.
5. This is a one-time request. We are working on obtaining an annual contract to meet our needs.
6. Yes, we are currently working on this.

ESTIMATED COST

1. The one time cost is \$2283 per pair of boots, for a total expense of \$1,254,000.
2. The estimated cost for 2006 is \$1,254, there is no future expense.
3. We have a quote from Environmental Safety Group (ESG) an authorized distributor (\$238. per pair), and the manufacturer, as well as the quoted price in July of 2003, from ESG (\$195. per pair).
4. The proposed vendor is the manufacturer of this particular boot.
5. In comparing the quoted price with pricing given to the quote from ESG submitted in August of 2006 and the quote submitted by ESG in July of 2003.

SCHEDULE REQUIREMENTS

1. Bunker boots were originally part of the specification for Personal Protective Gear, which was processed as an RFP in 2003. The boots were evaluated by uniformed field personnel, in 2003 and 2004, along with three (3) other brands. After a six (6) month evaluation period a statistical analysis was complete. The field evaluation analysis results indicated that there was a significant preference toward the LaCrosse, Phoenix boot. In the negotiation of the contract for the Personal Protective Equipment, it was determined, in 2006, that the LaCrosse boot would not be able to be obtained through the Personal Protective Equipment contract. CFD, with assistance and advise from DPS, began researching avenues to obtain the required boots. It was determined that the boots could be added to the Safety Toe Shoe Mobile specification, which was in the process of going out to bid. Our requirement was added to the specification and the RFQ bidding process is proceeding. Unfortunately, this contract will not be awarded in time to obtain boots for the uniformed personnel to be trained in donning and doffing the boots as well as a break in period for the boot, prior to the 'Go Live' date, which is set for mid- December.
2. No
3. The entire uniformed personnel must be in possession of bunker boots prior to October 1, 2006, for standard size boots and

Number **29495** Type **Purchase Reqi** Preparer **SANGER, KAREN L**
Description **BUNKER BOOTS -** Status **Incomplete** Total **USD 0.00**

Lines Source Details Details Currency

Num	Type	Item	Rev	Category	Description	UOM	Q
1	Goods	8000801100		80008.	BOOTS, LEATHER - BL	Each	5

Destination Type **Expense**
Requester **SANGER, KAREN L**
Organization **CITY OF CHICAGO-INVENTOR**
Location **336**
Subinventory

Source **Supplier**
Supplier
Site
Contact
Phone

Catalog... Distributions Approve...

November 1, 2006 for special size boots (this is actually 30 days later than our preferred delivery date). The October 1st date coincides with the Lion Apparel contract for the beginning of deliveries of personal protective equipment. In order to assure a proper bunker ensemble fit (which is part of the Lion Apparel contract) the bunker boots must be available at the time of delivery of the personal protective coat and pants. If the boots are not available the coat and pants will not be able to be delivered because the Lion Apparel contract requires verification that the gear fits which can not be done without the boots.

4. If there is a delivery delay of the boots, which will cause a delivery delay of the protective coat and pants, the City of Chicago will still be liable for paying maintenance on the coat and pants from the originally scheduled 'Go Live' date, as well as there being a possibility that the 'Go Live' date being changed to the fall of 2007. The city could also be potentially liable for any injury incurred to a uniformed employee injured in the line of duty were the Protective Personal Equipment could have prevented such injury.

EXCLUSIVE OR UNIQUE CAPABILITY

1. D/N/A
2. D/N/A
3. D/N/A
4. D/N/A
5. D/N/A
6. D/N/A
7. No
8. D/N/A

OTHER

1. D/N/A
2. The vendor is aware of the city's MBE/WBE program and will be working with DPS's Compliance section in an attempt to meet our requirements. PDF copies of our C-1, D-1 and Economic Disclosure forms have been e-mailed to the vendor.

APPROVED BY:

DEPARTMENT HEAD
OR DESIGNEE

DATE

BOARD CHAIRPERSON

DATE

Number **29495** Type **Purchase Reqi** Prepare: **SANGER, KAREN L**
Description **BUNKER BOOTS -** Status **Incomplete** Total **USD** **0.00**

Lines Source Details Details Currency

Num	Item	Rev	Category	Description	UOM	Quantity	
1	3000801100		80008.	BOOTS, LEATHER - Bl	Each	5500	

Destination Type **Expense**
Requester **SANGER, KAREN L**
Organization **CITY OF CHICAGO-INVENTOR**
Location **336**
Subinventory

Source **Supplier**
Supplier
Site
Contact
Phone

Catalog... Distributions Approve...

August 9, 2006

Fire Commissioner Orozco
Chicago Fire Department
10 West 35th Street 14th Floor
Chicago, IL 60617

Dear Fire Commissioner Orozco,

Thank you for your interest in the LaCrosse 0012-9000 Phoenix Leather Firefighting Boot. This boot is Union made in our ISO 9001 certified factory located in Portland, OR. We are pleased to provide you with the following quotation for 5,500 pairs.

Quote

0012-9000 LaCrosse Phoenix 14" Leather Bunker Boot.

\$228.00/pair

Please see attached Specification sheet for boot details.

5,500 pair order x \$228.00/pair

Total = \$1,254,000

Price does not include any applicable local, state or federal taxes.
Price is valid for 60 days and payment terms are net 60.

Included in price:

- Delivery of 5,500 pairs to a single designated City of Chicago location.
- Distribution of individual pairs from 24 battalion sites to be determined by City of Chicago. This is to insure proper fit and comfort of boots on each uniformed fire personnel.
- Each boot box will be labeled with Chicago uniformed personnel's name for distribution purposes.

Delivery:

Standard size boots will be delivered to the designated City of Chicago location no later than October 1, 2006 to begin distribution. All special sizes will be delivered no later than November 1, 2006.

Purchase order must be received by LaCrosse no later than August 23, 2006 to meet this delivery commitment.

LaCrosse is aware of the MBE/WBE program for this order and will be working with the City of Chicago Compliance Department to attempt to meet these requirements. Approximately 6% of the sub-assembly for this boot is completed by a federally recognized disadvantaged business.

Should you have any questions or require additional information do not hesitate to contact me at (503) 262-0105 ext. 1365 (office) or (503) 704-1956 (cell).

Sincerely,



Darrin McClintock
V.P. Sales-LaCrosse Safety and Industrial

Special Specifications for

Phoenix[™]

Insulated 14" Leather Bunker Boot 0012 9000
Offerings in Women's narrow, medium, wide
Men's narrow, medium, wide and extra-wide widths

Last:

Construction using LaCrosse last #516. Lasts are made in both half and full sizes to accommodate a better fit. Women's whole and half sizes 5-10; Narrow, Medium, and Wide widths. Men's whole and half sizes 5-13; whole sizes 14-16; Narrow, Medium, Wide and Extra Wide widths (Extra Wide through size 15 only).

Steel Toe:

Must be #594 and meet ANSI Z41 PT 99 and ASTM F2413-05 standards for impact, compression and electrical hazard.

Heel Counter:

Thermoplastic with flanged out leather and counter lock stitched to the mid-sole. Heel counters should be size graded to match each boot size, using flanged out thermo plastic material with minimum mil thickness of 0.7. Bonded with heat and pressure to upper.

Steel Shank:

Steel ladder shank that is adhered to a paperboard by rivets and is size graded to match each boot size.

Leather:

Leather and thermo counter must be stitched through midsole for increased stability. Constructed of 7.0 to 7.5 oz leather, minimum mil thickness of 2.8-3.0, fully struck-through leather.

Top Band:

1-inch, heavy-duty soft comfort top band.

Upper:

The upper must be constructed with a minimum of 7 lock stitches per inch with 7.0 to 7.5 oz. per square yard leather. Tapered design for a better fit and easy donning and doffing. Shaft must be properly sized so that the bunker pants can easily fit over the outside of the boot.

Thread:

Must have fire resistant Nomex®/Kevlar® thread to meet the specifications of NFPA.

Pull-Straps:

Must have reinforced, stitched and riveted leather pull straps. Straps must meet a minimum average of 250 pounds tear strength prior to breaking after three tests.

Shin Guard:

Must have puncture resistant shin guard for added protection.

Toe Cap:

Toe piece must be double layered with the top layer of Scuff Toe™ to be a minimum thickness of 1.4 mil.

Lining:

The lining must be constructed of a three layer package consisting of Cambrelle™ interior lining, 300 gram poly-felt backing and W.L. GORE CROSSTECH™ liner.

The CROSSTECH™ bootie must be a single seam construction with serge stitched seams, and the seams must be sealed with W.L. Gore approved seam sealing tape, and shall be inserted into the upper of the boot to cover the entire length and width of the boot. Each bootie must be leak tested (100% of each purchase order) prior to insertion into boot upper.

Outsole Construction & Attachment Process:

The finished product must feature the multi layer stitchdown outsole attachment process; Multi-layer package of Poron™/Texon™, 8-iron puncture resistant steel mid-sole (CSA approved) with a reinforced construction of Texon™; 1275W Vibram™ Olympia outsole, with outsole stitched through at toe for ultra-secure adhesion. Single density Polyurethane, anti-microbial, moisture-wicking Cambrelle™ breathable foot-bed. The finished product must be leak tested (100% of each Purchase Order) in a manner which water is poured into each finished pair for no less than 30 minutes to ensure adequate results. All boots must be re-soleable and rebuildable by LACROSSE FOOTWEAR, INC. for additional wear. Only product rebuilt at Manufacturer will be recertified to NFPA specifications.

Finished Footwear:

Must be certified by an independent third party testing organization to the standards of NFPA 1971- Standard on Protective Ensemble for Structural Fire Fighting 2000 Edition.

Vibram™ is a registered trademark of Vibram SpA of Italy. Texon™ is a registered trademark of Texon™ International. PORON™ is a licensed trademark of the Rogers Corporation. CROSSTECH™ is a registered trademark of W.L. Gore & Associates.

Cambrelle™

Is a registered trademark of Camtex Fabric, Ltd.

**CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT
AND AFFIDAVIT**

SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

LaCrosse Footwear Inc.

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. the Applicant

OR

2. a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:

17634 NE Airport Way
Portland, OR 97230

C. Telephone: 800-323-2668 Fax: 503-382-2565 Email: dmcclintock@lacrossefootwear.com

D. Name of contact person: Darrin McClintock

E. Federal Employer Identification No. (if you have one): 39 1446816

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

LaCrosse Footwear is the supplier of 5500 pair of LaCrosse fireboots for the City of Chicago Fire Department.

G. Which City agency or department is requesting this EDS? _____

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|--|--|
| <input type="checkbox"/> Person | <input type="checkbox"/> Limited liability company* |
| <input checked="" type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership* |
| <input type="checkbox"/> Privately held business corporation | <input type="checkbox"/> Joint venture* |
| <input type="checkbox"/> Sole proprietorship | <input type="checkbox"/> Not-for-profit corporation |
| <input type="checkbox"/> General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| <input type="checkbox"/> Limited partnership* | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Trust | <input type="checkbox"/> Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Wisconsin

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

- Yes No N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name	Title
Richard Rosenthal	Chairman of the Board
Stephen Loughlin	Director
Luke Sims	Director
John Whitcombe	Director
Joseph P. Schneider	Director
Charles W. (Wally) Smith	President
William Williams	Director

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:** Each legal entity listed below must submit an EDS on its own behalf.

Name	Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) 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 liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party
Virginia F. Schneider	17634 NE Airport Way Portland, OR 97230	20.3%
George and Virginia Schneider Trust U/A	P.O. Box 71 Redondo Beach, CA 90277	19.5%

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

Yes No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

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.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
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(Add sheets if necessary)

Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

Yes No No person owns 10% or more of the Disclosing Party.

If “Yes,” has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

Yes No

B. FURTHER CERTIFICATIONS

1. 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 otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.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.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

- any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity'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;
 - b. 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 Municipal Code Section 2-92-610 (Living Wage Ordinance).
3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) 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.
4. 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.
5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

is is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

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

1. In accordance with Section 2-156-110 of the Municipal Code: 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?

Yes No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
<hr/>		
<hr/>		
<hr/>		

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

 x 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

Yes No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes No

If you checked "No" to question 1. or 2. above, please provide an explanation:

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

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. 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.

C. 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. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, 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.

D. 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, void or voidable), 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.

E. 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.

F. 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.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.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 affiliates 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.

H.2. If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.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 H.1. and H.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.

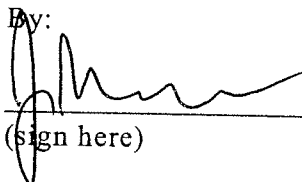
NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

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.

Joseph P. Schneider
(Print or type name of Disclosing Party)

Date: August 9, 2006

By: 
(sign here)

Joseph P. Schneider
(Print or type name of person signing)

President
(Print or type title of person signing)

Signed and sworn to before me on (date) 08/09/2006, by Joe Schneider,
at Multnomah County, Oregon (state).

Amy Wright Notary Public.

Commission expires: 02/06/2010.

