CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES ROOM 403, CITY HALL, 121 N. LA SALLE ST.

| INCP | Form | Rev | |
|------|------|-----|--|
| | | | |

JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

| For contract(s) in this request, answer applicable question of Non-Competitive Programment Form on the | ns in each of the 4 major subject are | as below in accordance with the I | nstructions for |
|--|--|------------------------------------|-------------------------|
| On the state of th | ne reverse side. | | |
| Request that negotiations be conducted only withS This is a request for (One-Time Contractor Requ | hytel for th | e product and/or services describe | ed herein. |
| This is a request for (One-Time Contractor Requ | isition #, co | opy attached) or | Term Agreement or |
| Delegate Agency (Check one). If Delegate Agency | , this request is for "blanket approva | l" of all contracts within the | _ |
| (Attach Lis | Pre-Assigned Specification Pre-Assigned Contract No. | No. N/A | Keq |
| COMPLETE THIS SECTION IF AMEND | | | 294: |
| COMPLETE THIS SECTION IF AMEND Describe in detail the change in terms of dollars, time pe for the change. Indicate both the original and the editors | find scope of services etc. its relation | anghin to the suit 1 | d the mark of |
| for the change. Indicate both the original and the adjuste supporting documents. Request approval for a contract a | CU CONITACT AMOUNT AND/OF everytion | data with this change as a | ole. Attach copy of all |
| Contract #: | Company or Agency Na | ame: | |
| Specification #:(. Mod. #:(. | Contract or Program De Attach List, if multiple) | escription: | |
| Lisa miller 744-11106 | 7 L. m.M | | 0.1.12 |
| Originator Name Telephone | Z Zue Mulle Signature | Streets 9 Son Department | 8/11/06 Data |
| Indicate SEE ATTACHED in each box below if addition | al space needed: | | Date |
| () PROCUREMENT HISTORY | | | |
| See attached | | | |
| (y) ESTIMATED COST | | | |
| | | | |
| See attached | | | |
| (x) SCHEDULE REQUIREMENTS | | | |
| See attached | | | |
| (x) EXCLUSIVE OR UNIQUE CAPABILITY | | | |
| See attached | | | |
|) OTHER | | | |
| | | | |
| | | | |
| | DA | | |
| APPROVED BY: Michael J. Pacarch | | | |
| DEPARTMENT HEAD OR DESIGNEE | DATE BO | OARD CHAIRPERSON | DATE |

Procurement History

Streets and Sanitation has utilized the Services of Skytel for roughly the past 5 years. The Department requires the use of the Skytel paging system for winter weather related communications with all field personnel 24 hours a day. The use of the Skytel communications system is a vital part of our snow and weather communications for preventative safety services by City personnel for the City of Chicago.

In the past, we have received Emergency Contracts from Procurement Services which allowed us to use the 2 way paging services of Skytel. Currently, a contract does not exist for our specific paging needs. An RFP was advertised in 2004, but our 2 way paging needs were not part of that RFP. Streets and Sanitation met with Verizon in 2005 to see if they could possibly handle the service for us. They were not able to due to hosting issues.

In July 2006, we met with Procurement Services to discuss the possibility of using the above Verizon/American Messaging Services Contract as we found out Skytel was acquired by Verizon/American Messaging Services.

After that meeting, DPS inquired as to why the Streets and Sanitation's two-way paging requirements were deleted from the Scope of Services during the development of the Wireless Communications RFP, and contacted BIS.

Per BIS's recollection, those requirements were deleted because at that time, the entity known as Verizon Paging Services did not have a product similar to the custom application designed by Skytel. As a result of this propriety system, Streets and Sanitation was advised to seek contract through the Sole Source initiative.

The Sole Source contract was not completed in 2005 because Skytel could not or would not complete the Economic Disclosure Statement due to being in the process of either being sold or merging with Verizon. Thus, a sole source emergency contract was sought, approved and created.

However, Verizon Paging sold its assets and as of June 21, 2006 are now known as American Messenging Services (AMS). This is the pending contract currently under negotiation with DPS.

Rick Darling of AMS was contacted by DPS, and as he explained it, Skytel is not associated or affiliated with American Messenging Services. While AMS bought the Verizon Wireless Paging Division, Skytel remained with the Verizon Company.

The Skytel application is hosted on Skytel's website, they will not allow it to be interfaced with any other pager brand. This explains why Streets and Sanitation must contract directly with Skytel.

Estimated Cost

This will be funded by City funds.

Since Streets & Sanitation has already purchased the pagers, they would only be responsible for the service package and activations.

The approximate quote for seven months of service is \$99,188.35. This encompasses 840 units plus any new and refurbished units that the City may need to order during the life of this contract. This figure would adjust to the actual number of devices activated during the entire period of performance estimated at 7 months. Upon a properly executed agreement/contract the breakdown is as follows:

Service - \$ 73,794.00

FCC Mandated Universal Service Fee (estimated) - \$816.35

(Calculated As: Service Total \$73,794.00+ overcall allowance \$420.00 times 0.011 for a total of \$816.35).

Activation Fees - \$ 8,400

AT100 (small clamshell design rechargeable battery) estimated 100 pagers- \$9165.00 Refurbished PF1500 Lynx devices estimated 100 pagers- \$4995.00 Shipping rate for new units if ordered \$7.99 per unit - \$1598

The per unit cost provisioning is as follows:

| Description/Item | Individual | Quantity | Total Cost |
|---------------------------------|------------|----------|--------------------|
| | Cost | | |
| Nationwide 2-Way Service – | \$ 12.55 | 840 | \$73,794.00 |
| 500/100-Char msg blks/mo. | ea/mo | | |
| Service Activation | \$10.00 | 840 | \$8,400.00 |
| 800/888 per-Call Surcharge from | \$0.43 | 840 | 0 |
| Payphones, SkyWord Plus/BLOCK | | | |
| Overcall Rate Per Character | \$0.05 | 840 | \$420.00 |
| Beyond Message allowance | (assumed | | |
| | 10 per | | |
| | pager | | |
| FCC Mandated Universal Service | 1.1% of | | \$816.35 |
| Fee | monthly | | |
| | cost | | |
| New Unit Purchase Models | 135 | | |
| AT100 (small clamshell design | \$91.65 | 1 per | Est 100 pagers for |
| rechargeable battery) | | pager | \$9165.00 |
| | | | |

| ST900 (small clamshell design with AES encryption and rechargeable battery | \$134.92 | |
|--|-------------------|------------------------------|
| Device maintenance is available on the new units | \$2.00 (mthly) | |
| Refurbished PF1500 Lynx devices available while supplies last | \$49.95 | Est 100 pagers for \$4995.00 |
| Shipping Rate per new unit(per occurrence) | \$7.99 | 200 pagers for \$1598 |

Schedule Requirements

The Department needs the services to be in place by October 1, 2006 and will be utilized through April 15, 2007.

Unique Capability

SkyTel Central Messaging is a centralized web-based dispatch and communications hub that provides a single resource to send messages, check replies and see what messages have been delivered and read. With Central Messaging you have powerful features like the ability to create multiple choice responses, and **escalate** the same message to multiple wireless devices (**even land lines using text-to-voice**) for the same person. The solution allows multiple levels of authorized access via secure logon, and can be a great place to maintain group specific address books. You can also review and export Message Logs as well as run reports of activity within the application.

Read Acknowledgements

When **Read Acknowledgements** is enabled on a 2Way device, individuals sending messages to that device will have the ability to know if and when the message recipient read their message. This feature is added to devices receiving messages. It is intended for messages sent via the SkyTel website, SkyTel Access software, the SkyTel IVR, or email. With this feature, message senders can confirm when a message was delivered to a device, when the device holder reads it, and what the reply is.

Delivered/Read Notifications is a companion option for Read Acknowledgements (above), intended for individuals who regularly use their SkyWriter 2Way device to send messages. With this option, when you send a message to any SkyTel advanced messaging device, you can get a Delivered Notification. If the device also has the Read Acknowledgements feature, you can get a Read Notification. Notifications are delivered directly back to your device, in the same manner as replies.

Send Messages Directly to a Telephone

Message-to-Phone now comes standard with all SkyTel 2Way and Wireless Email services. With the SkyTel Message-to-Phone feature, you can send a message from your handheld to almost any telephone in the continental US. You simply enter the client's name and telephone number in your unit's address book and send them a message. A few moments later, you get a confirmation message letting you know that your message was delivered

Online Account Management

The SkyTel Online Account Management application allows customers to view and pay their invoice using secure Internet pages on www.skytel.com. At Chicago Streets and Sanitation's discretion, paper invoices can be stopped. In this case, Chicago Streets and Sanitation would receive an email notification when a new invoice is ready to be viewed online. The online invoice is provided in Adobe Acrobat PDF format, and up to three month's invoices can be viewed and downloaded at any given time. Payment through Online Account Management can be made via major credit card. SkyTel Online Account Management provides numerous other functions to help customers manage their SkyTel account and devices.

MBE/WBE

The Department is requesting No Stated Goals/Waiver for this PO.

STATEMENT OF WORK 2Way PAGER SERVICES Chicago Streets and Sanitation-snow pagers

SCOPE: -The contractor shall provide advanced messaging service, activation and maintenance for up to 800 paging units for use by the Chicago Streets and Sanitation personnel, Model PF1500 2-way pagers. -The contractor shall provide the required and defined service according to the Public Utilities Commission (PUC) regulations and the Federal Communications Commission (FCC) licensing requirements.

REQUIREMENTS: -Pagers. The contractor will activate the existing customer owned pager units with a unique toll free access number assigned to each device, internet paging, support for group paging, message delivered, message read status and ability to reply are required. The contractor shall meet the following requirements. The contractor will guarantee message delivery through direct messaging to the device or store and forward capabilities. Local Service will be assumed to be all areas within the immediate Chicago area. There shall be no roaming charges for areas within Local Service. -The primary use of most pagers is for direct staff notification during Snow Season. Reception of frequency signals in and around the Chicago area is the responsibility of the contractor. If signal-enhancing equipment is required it will be reviewed and should additional equipment be installed it will be owned and maintained by the contractor at no additional cost to the City of Chicago.

Contractor shall provide direct access to secure web enabled dispatch services to include identification of message delivered, message read, escalation to alternate communication source such as telephone or other communication device. Site will have the ability to establish ad hock and permanent groups, 24x7x365. Logging reports shall be available via the same dispatch web location. Ability to import device addresses for standard Excel spreadsheet or properly formatted text files.

TWO WAY PAGER CAPABILITY: -Two Way Pagers must meet the following minimum specifications: capable of receiving alpha and numeric messages and can be programmed for local or nationwide service; run on a AA battery that lasts for 1 to 2 months based on the amount of messages received by the individual pager; capable of replying to a message sent to the pager with one of three response selections only, "yes, no, will call later"; capable of receiving automatic correction of incomplete messages with no action required by the user. Capable of providing the below three service levels: Full Service: Pager has full two-way capabilities to receive messages and reply to incoming messages; Basic Service: Pager will receive incoming messages but will not have the ability to reply or receive stored messages; Storing Messages: When the pager owner is out of a coverage area, messages will be stored. When the pager returns to a full service area within 72 hours the messages will be delivered; message time and date stamping; selective erase or erase all; alarm clock and private time; audible tones plus vibrate alert; zoom from 4 lines to 2; backlight display; message lock; memory retention when power off; low battery indicator; mobile email;

ORDERING: Pager services will be ordered as required by the designated Chicago Streets and Sanitation Telecommunications Division Staff. -The contractor shall provide a single point of contact for ordering paging services. —City of Chicago designated POC will provide electronic lists of devices to be activated via a batch process. Upon receipt the contractor shall acknowledge the orders and provide confirmation via email for every service activation, disconnect and addition. -Contractor will provide service activation within one day for all pager orders.

DELIVERY OF SERVICE: -Contractor is required to provide a delivery transition plan including the required number of days to implement new service from the date of notification of award.

BILLING: - The format of the billing must allow City of Chicago Streets & Sanitation to identify which charges are associated with specific pagers. -Contractor is to provide a written plan detailing its procedures for resolving any discrepancies in billing. SUPPORT: -The contractor will provide a plan of available technical, administrative and service support during specified hours to directly resolve most service issues without involvement of City of Chicago Streets and Sanitation administrative personnel. -Contractor shall provide a customer support program, including Help Desk hours and the process for swapping equipment. The customer support program shall also include a statement on how the customer is to report a service problem.

LOST PAGERS: -The contractor shall have a policy in place for resolving lost pagers, including options for lost, stolen and broken pagers. Included in this written technical plan is the policy for the length of time for a replacement, costs, length of time to set up a new pager, loaner units option, etc.

MONITORING: -The contractor may utilize monitoring of the paging system as a business tool to stay abreast of any problems that might occur within the system. -The contractor shall not, through this act of monitoring, infringe upon the rights of the system user. -The contractor shall not benefit from any information he gathers through monitoring.

Department of Streets and Sanitation



2006-2007 Snow Program Rate Analysis

Based on your request to renew service to the SkyTel pagers for the 2006-2007 Snow Season, we are providing an approximate quote for the seven months of service required for the Snow Program. Since Streets & Sanitation has already purchased the pagers, they would only be responsible for the service package and activations.

The approximate quote for seven months of service for 840 customer owned devices used last season is \$83,430.35. This figure would adjust to the actual number of devices activated during the entire period of performance estimated at 7 months. Upon a properly executed agreement/contract the breakdown is as follows:

Service - \$ 73,794.00

FCC Mandated Universal Service Fee (estimated) - \$816.35

(Calculated As: SvcTotal \$73,794.00+overcall allowance \$420.00 times 0.011 for a total of \$816.35). Activation Fees - \$ 8,400

The per unit cost provisioning is as follows:

| Description/Item | Individual Cost | Quantity | Total Cost |
|--|------------------------------------|----------------|-------------|
| Nationwide 2-Way Service – 500/100-Char msg blks/mo. | \$ 12.55 ea/mo | 840 | \$73,794.00 |
| Service Activation | \$10.00 | 840 | \$8,400.00 |
| 800/888 per-Call Surcharge from Payphones, SkyWord Plus/BLOCK | \$0.43 | 840 | 0 |
| Overcall Rate Per Character Beyond Message allowance | \$0.05 (assumed 10 per pager | 840 | \$420.00 |
| FCC Mandated Universal Service Fee | 1.1% of monthly cost | | \$816.35 |
| New Unit Purchase Models | THE RESERVE | 对那些流 | |
| AT100 (small clamshell design rechargeable battery) | \$91.65 | 1 per pager | |
| ST900 (small clamshell design with AES encryption and rechargeable battery | \$134.92 | | |
| Device maintenance is available on the new units | \$2.00 (mthly) | | |
| Refurbished PF1500 Lynx devices available while supplies last | \$49.95 | | |
| Shipping Rate per new unit(per occurrence) | | | |



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Administrative Services City Hall, Room 701 121 North LaSalle Street Chicago, Illinois 60602 (312) 744-3997 (312) 744-3267 (FAX) http://www.cityofchicago.org

MEMORANDUM

To:

Barbara A. Lumpkin

Chief Procurement Officer

From:

Michael J. Picardi, Commissioner
Department of Streets and Sanitation

Date:

August 11, 2006

Subject:

Request No Stated Goals

Description: Skytel- 2 Way Pagers for the Snow Season

The Department of Streets and Sanitation is requesting No Stated Goal Language for the sole source with Skytel for 2 way paging service for the 2006-2007 snow season. Based on the type of service, neither direct or indirect subcontracting opportunities will be practicable.

Your immediate attention is appreciated.

If you have any questions please call Lisa Miller at 744-4667.

cc: Tony Ruiz
Robert Richardson
Mike Dacaney
Steve Swanson
Valleta Smith
File





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: |
|--|
| SKYTEl Corp. |
| Check ONE of the following three boxes: |
| Indicate whether Disclosing Party submitting this EDS is: 1. 1 the Applicant OR |
| [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of th 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: 500 Clinton Center Dr. Clinton, MS 39056 |
| C. Telephone: 60) -944-1300 Fax: 601-460-3941 Email: |
| D. Name of contact person: Wendy Mullins |
| E. Federal Employer Identification No. (if you have one): 64-0848625 |
| 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): |
| 2 way paging service |
| 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 # N/A and Contract # 9937 |

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

| A. NATURE OF DISCLOSING PARTY | |
|--|--|
| Indicate the nature of the Disclosing Parties Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership* Limited partnership* Trust | arty: [] Limited liability company* [] Limited liability partnership* [] Joint venture* [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify) |
| * Note B.1.b below. | |
| Delaware | ountry) of incorporation or organization, if applicable: tate of Illinois: Has the organization registered to do |
| business in the State of Illinois as a foreign ent | ity? |
| Yes []No | [] N/A |
| B. IF THE DISCLOSING PARTY IS A LEGA | AL ENTITY: |
| Profit of politions, also list below i | es of all executive officers and all directors of the entity. all members, if any, which are legal entities. If there are sts, estates or other similar entities, list below the legal |
| Name John Killian / Pres | Title Terri Dean / SVP |
| Wayne Huyard / EVi | Randal Mileh / SVP |
| Nancy Gofus / SVP | Francis Shammo/SVP |
| Fred Briggs / EVP | Robert Toohey / SVP |

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

| Name | | Title |
|--|---|--|
| | MA | |
| of such an interest interest of a mem estate or other sin Municipal Code | Il interest (including ownership) in it include shares in a corporation, p ber or manager in a limited liabilit nilar entity. If none, state "None." | ncerning each person or entity having a direct or excess of 7.5% of the Disclosing Party. Example partnership interest in a partnership or joint venturely company, or interest of a beneficiary of a trust, NOTE: Pursuant to Section 2-154-030 of the le City may require any such additional information achieve full disclosure. |
| Name | Business Address | Percentage Interest in the Disclosing Party |
| | NA | |
| SECTION III — | BUSINESS RELATIONSHIPS \ | WITH CITY ELECTED OFFICIALS |
| Has the Disclo | sing Party had a "business relations ity elected official in the 12 months | ship," as defined in Chapter 2-156 of the Municipa s before the date this EDS is signed? |
| [] Yes | [X]No | |
| f yes, please iden relationship(s): | tify below the name(s) of such City | y elected official(s) and describe such |
| | | |

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 who retained or as to be retained | nticipated | Business Address | Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) | Fees (indicate whether paid or estimated) |
|---|-------------------------------|-----------------------------------|---|---|
| | | | None | |
| (Add shoots if | C | | | |
| (Add sheets in | necessary) | | | i |
| Check here entities. | e if the Discl | osing party ha | s not retained, nor expects to retain, ar | ny such persons or |
| SECTION V | - CERTIF | ICATIONS | | |
| A. COURT-O | RDERED C | HILD SUPPO | ORT COMPLIANCE | ÷ |
| Under Mun the City must r contract. | icipal Code : remain in co | Section 2-92-4 mpliance with | 115, substantial owners of business en their child support obligations through | tities that contract with hout the term of the |
| Has any person arrearage on an | n who direct ny child supp | y or indirectly ort obligation | owns 10% or more of the Disclosing s by any Illinois court of competent ju | Party been declared in risdiction? |
| []Yes | V/ No | | person owns 10% or more of the Disc | |
| If "Yes," has th | ' 16 Derson ent | | | |
| is the person in | compliance | with that agre | urt-approved agreement for payment o | f all support owed and |
| []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;
- 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: | |
|--|---|
| | |
| And | - |
| TONE | _ |
| | |

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 Vis 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 Mun | icipal Code, explain here (attach a | dditional pages if necessary): |
|---|--|--|
| | | A |
| *** | // 1/ | 1 |
| If the letters "NA conclusively pres | ," the word "None," or no respons umed that the Disclosing Party cer | e appears on the lines above, it will be tified to the above statements. |
| D. CERTIFICAT | 'ION REGARDING INTEREST I | N CITY BUSINESS |
| Any words or terr meanings when u | ns that are defined in Chapter 2-15 sed in this Part D. | 66 of the Municipal Code have the same |
| entity in the Matte | The subsidies the first or her own or? Who Skytel of Subsidies | Municipal Code: Does any official or employee name or in the name of any other person or Corp is wholly owned any of MCI, INC. |
| NOTE: If you ch Item D.1., proceed | ecked "Yes" to Item D.I., proceed | to Items D.2. and D.3. If you checked "No" to |
| any other person of for taxes or assess "City Property Sal- | employee shall have a financial in r entity in the purchase of any pro- ments, or (iii) is sold by virtue of 1 | ive bidding, or otherwise permitted, no City terest in his or her own name or in the name of perty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, ken pursuant to the City's eminent domain powerning of this Part D. |
| Does the Matter in | volve a City Property Sale? | |
| []Yes | [] No | · |
| 3. If you check officials or employ | ted "Yes" to Item D.1., provide the ees having such interest and identi | names and business addresses of the City fy the nature of such interest: |
| Name | Business Address | Nature of Interest |
| | | |
| | | |
| | | |

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.

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.

| 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 of Disclosure Act of 1995 who have made lobb respect to the Matter: (Begin list here, add shows the control of the co | r entities registered under the federal Lobbying bying contacts on behalf of the Disclosing Party with neets as necessary): |
|--|---|
| | |
| | lone |
| | |

(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/sfillin.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 t | he A | pplicant? |
|----|-----|------------|---------|------|-----------|
|----|-----|------------|---------|------|-----------|

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?

under the applicable filing requirements? MCI makes all appropriate

[] No

filings in this regard.

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

YAYes

[] 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 BDS 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.

| SkyTe/Corp. (Print or type name of Disclosing Party) | Date: <u>August 10,</u> 2006 |
|--|-------------------------------------|
| By: (sign here) | |
| L. Bruce Deer (Print or type name of person signing) | |
| President (Print or type title of person signing) | |
| | ugust 10, 2006, by Brench S. Buili. |
| Man No. Via | (state). |
| Commission expires: MY COMMISSION EXPI | <u>r</u> es sept. 30, 2007 |



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Administrative Services City Hall, Room 701 121 North LaSalle Street Chicago, Illinois 60602 (312) 744-3997 (312) 744-3267 (FAX) http://www.cityofchicago.org

MEMORANDUM

TO:

Barbara A. Lumpkin

Chief Procurement Officer

FROM:

Michael J. Picardi

Commissioner, Department of Streets and Sanitation

SUBJECT:

Request for Sole Source Contract

DATE:

August 14, 2006

Streets and Sanitation is requesting a sole source contract with Skytel for 2 way paging services for the 2006-2007 snow season.

In the past, we have received Emergency Letters from Procurement Services which allowed us to use the 2 way paging services of Skytel. Currently, a contract does not exist for our specific paging needs. An RFP was advertised in 2004, but our 2 way paging needs were not part of that RFP.

Streets and Sanitation requires the use of Skytel's 2 way pagers for winter related communications with all field personnel 24 hours a day. The use of 2 way pagers is a vital part of the Department's snow and weather communications for preventative safety services by City personnel for the City of Chicago. The services are needed for our snow season which is defined as October through April.

An sole source contract is needed to get the Department through the 2006-2007 snow season. If we can not use the services of Skytel for 2 way paging, field personnel call outs during a snow event would have to be done manually.

Please contact Lisa Miller at 744-4667 if you have any questions.

Thank you for your assistance

Lisa M. Miller Assistant to the Commissioner



