

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

| FOR NCRB USE ONLY  |          |
|--------------------|----------|
| Date               | 7/6/2011 |
| Recommend Approval | g        |
| Return To Dept.    | g        |
| Reject             | g        |
| Vote               | 4-0      |

*Specification # 58556*

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

*Approved*

**COMPLETE THIS SECTION IF NEW CONTRACT**

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

Request that negotiations be conducted only with **Patriot3, Inc** for the product(s) and/or service(s) described herein.

**This is a request for:**

One-Time Contractor Requisition #: <<Req No>>, copy attached or  Term Agreement or  Delegate Agency (Check one).

If Delegate Agency, this request is for "blanket approval" for all contracts within the <<proj description/name>> (Attach List).

Pre-Assigned Specification No.: \_\_\_\_\_

Pre-Assigned Contract No.: \_\_\_\_\_

**COMPLETE THIS SECTION IF 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 #: \_\_\_\_\_

Company or Agency Name: \_\_\_\_\_

Specification #: \_\_\_\_\_

Contract or Program Description: \_\_\_\_\_

Modification #: \_\_\_\_\_

(Attach List, if multiple)

**Christopher Bielfeldt**  
Originator Name  
(March 2011)

**312/742-3987**  
Telephone

*Chris Bielfeldt*  
Signature

**Chicago police**  
Department

**June 2011**  
Date

**PROCUREMENT HISTORY**

The Chicago Police Department SWAT Team is continually working to improve its effectiveness in conducting entry and rescue operations in a city with a wide variety of challenges. Multi story buildings, bridges, elevated trains, airport terminals and passenger aircrafts very often require the use of elevated tactics during entry and rescue operations. These tactics require the use of an elevated entry device such as a ladder, rope or Mobile Adjustable Ramp System (MARS). The MARS is a hydraulic ramp system which is affixed to a heavy duty vehicle. The ramp can be extended to allow SWAT personnel to access elevated locations such as aircrafts, apartment balconies and rooftops, or gain entry over walls and fences. The Chicago Police Department SWAT team has recently acquired a Mine Resistant Ambush Protected (MRAP) vehicle. This vehicle is ideally suited for being outfitted with a Mobile Adjustable Ramp System. Patriot3, Inc holds the patent for the Mobile Adjustable Ramp System and can provide the CPD with a MARS specifically designed for MRAP vehicles called the OSR. This is a first time requirement for the CPD and since Patriot3, Inc holds the patent for the MARS, there are no other sources who can competitively bid on this item. Any future requests for this item will be with the same supplier.

**ESTIMATED COST**

Total pricing for the item will be \$99,900.00 with funding being provided by Chicago Police Department 1505 funds. The basis of this cost is a price quote provided by Patriot3, Inc. Based on the quality of design and materials utilized, the cost proposal is acceptable.

**SCHEDULE REQUIREMENTS**

Payment to Patriot3 for the above item will be made after receipt of completed item.

**EXCLUSIVE OR UNIQUE CAPABILITY**

Patriot3, Inc holds the patent on the Mobile Adjustable Ramp System (MARS) and they are the sole manufacturer and distributor of the OSR which is the MARS designed for the MRAP vehicle. Patriot3, Inc was formed to provide military, law enforcement and fire/rescue agencies with high quality, safe, reliable and effective tools for tactical operations with a special focus on elevated tactics systems. Patriot3, Inc executives are involved in all aspects of development, engineering, manufacturing, marketing and training while also employing a full staff of engineers, office and production personnel. Patriot3, Inc will equip the Chicago Police Department SWAT

Team's MRAP with the OSR which will allow SWAT personnel to conduct multi level entry and rescue operations in a tactically effective manner. Such operations may include, but are not limited to, accessing rooftops, balconies, bridges, elevated trains, and aircraft. Competition from sources other than Patriot3, Inc is precluded because Patriot3, Inc holds the patent on the Mobile Adjustable Ramp System (MARS).

OTHER

APPROVED BY:



DEPARTMENT HEAD OR DESIGNEE

ADS STEAR

PRINT NAME



CHIEF PROCUREMENT OFFICER

05 July 2011

DATE



BOARD CHAIRPERSON

Rick Butler

PRINT NAME

8/1/11

DATE OF APPROVAL

7/6/2011

DATE

# DPS PROJECT CHECKLIST

For DPS Use Only

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

Date Received  
Date Returned  
Date Accepted  
CA/CN's Name

**General Information:**

Date: March 2011  
 Requisition No.: 9 75 58556  
 Specification:  
 PO No.: (if known) NA  
 Modification No.: (if known) NA  
 Previous PO No.: (if known) NA  
 Project Description: SOLE SOURCE REQUEST PATRIOT3 - RAMP FOR CPD MRAMP VEHICLE

Need by (estimated date): ASAP  
 Contact Person: Molly M. Longanecker  
 Telephone: -7455599  
 Fax: -7456841  
 Email: molly.longanecker@chicagopolice.org  
 Project Manager: NA  
 Telephone: 0  
 Fax: 0  
 Email: NA

**Funding:**

City:  Corporate  Bond  Enterprise  Grant\*  Other:  
 State:  IDOT/Transit  IDOT/Highway  Grant\*  Other:  
 Federal:  FHWA  FTA  FAA  Grant\*  Other:

| LINE | FY  | FUND | DEPT | ORGN | APPR    | ACTV | PROJECT | RPTG | \$ DOLLAR AMOUNT |
|------|-----|------|------|------|---------|------|---------|------|------------------|
| 01   | 010 | 100  | 057  | 191  | 0571005 | 7011 |         |      |                  |

\*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE COMMITTED OR SPENT BY DEADLINE: \_\_\_\_\_ (DATE) Term Estimated Value \$99,900.00

**Scope Statement:**

Attached is a Detailed Scope of Services and/or Specification. E-mail softcopy in Microsoft Word to DPS Unit Manager

**IMPORTANT:**

THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR DPS TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE THE SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT UNIT.

**Purchase Order Type (Check All That Apply):**

**New Request**

- Blanket/Term/DUR/Agreement
- Master Agreement (Task Order)
- Standard/One-Time Purchase

**Forms**

- Requisition
- Special Approvals
- Non-Competitive Review Board (NCRB)

**Modification/Amendment**

- Time Extension\*\*
- Vendor Limit Increase
- Scope Change/Price Increase/Additional Line Item(s)
- Other (specify):

Contract Term: 5yrs

\*\* Requested Term (Number of Months): 60

**Pre-Bid/Submittal Requirements:**

- Mandatory Pre Bid/Submittal Conference?  Yes\*  No
- Requesting Site Visit?  Yes  No

\*If yes, explain reasons why mandatory attendance is necessary.

The following is a general description of what should be included in a Scope of Services or Specification:  
A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

### ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST

Required Attachments: Scope of Services, including location, description of project, services required, deliverables, and other information as required

#### Risk Management

Current Insurance Requirements prepared/approved by Risk Management:

Yes  No

Will services be performed within 50 feet of CTA train or other railroad property?

Yes  No

Will services be performed on or near a waterway?

Yes  No

If applicable, Pre-Qualification Category No.

Category Description:

For Pre-Qualification Program, attach list of suggested firms to be solicited

Other Agency Concurrence Required:  None  State  Federal  Other \_\_\_\_\_

If Amendment request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

Attach Recommendation of MBE/WBE/DBE Analysis Form

Yes  No

### AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST

DOA sign-off for final design documents:

Yes  No

#### Required Attachments:

Copy of Draft Contract Documents and Detailed Specifications

#### Risk Management:

Current Insurance Requirements prepared/approved by Risk Management:

Yes  No

Will work be performed within 50 feet of CTA or ATS structure or property?

Yes  No

Will work be performed airside?

Yes  No

\*NOTE: Any non-construction Aviation request, complete the applicable section.

Do bid documents contain Sensitive Security Information (SSI)?

Yes\*  No  Redacted

\*If yes, attach Confidentiality Statement

Attach Recommendation of MBE/WBE/DBE Analysis Form

Yes  No

If Amendment request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

## COMMODITIES SUPPLEMENTAL CHECKLIST

### Required Attachments:

- Detailed Specifications (Scope of Services) including detailed description of the product, delivery location, user department contact, price escalation considerations
- Bidder's qualification, contract term and extension options
- Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards
- Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.

Attach Recommendation of MBE/WBE/DBE Analysis Form  
Is this a Revenue Producing contract?

- Yes  No  
 Yes  No

If Modification request, please verify and provide the following:

Contractor's Name:  
Contractor's Address:  
Contractor's e-mail Address:  
Contractor's Phone Number:  
Contractor's Contact Person:

## CONSTRUCTION SUPPLEMENTAL CHECKLIST

### Required attachments:

Copy of Draft (80% Completion), Contract Documents and Detailed Specifications  
Risk Management

Current Insurance Requirements prepared/approved by Risk Management:

Will services be performed within 50 feet of CTA train or other railroad property?

Will services be performed on or near a waterway?

- Yes  No  
 Yes  No  
 Yes  No

Attach Recommendation of MBE/WBE/DBE Analysis Form

- Yes  No

If Modification request, please verify and provide the following:

Contractor's Name:  
Contractor's Address:  
Contractor's e-mail Address:  
Contractor's Phone Number:  
Contractor's Contact Person:

## PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST

If New Request (Check applicable boxes):

Is this a Request for Information (RFI)?

Is this a Request for Qualifications (RFQ)?

Is this a Request for Proposal (RFP)?

If RFQ or RFP, did any outside Consultant provide advice or deliverables in developing the RFQ or RFP?

\*If yes, Company Name: PO#

- Yes  No  
 Yes  No  
 Yes  No  
 Yes\*  No

Attach a narrative explaining the consulting services and deliverables provided.

Is this a Non-Competitive Procurement?

\*If yes, attach completed Non-Competitive Justification form, vendor proposal and completed MBE/WBE compliance plan (Schedules C-1 and D-1) submitted to the Non-Competitive Review Board.

- Yes\*  No

Is this a request for Individual Contract Services?

\*If yes and you seek a sole source contract to hire a person as a Consultant, attach completed Office of Compliance "Request for Individual Contract Services" approval form signed by Department Head, Office of Compliance & OBM.

- Yes\*  No

Is this a Revenue Producing contract?

- Yes  No

Does this request involve the purchase of Software?

\*If yes, is City required to sign a software license?

\*If yes, attach descriptions of software and software license agreement.

- Yes\*  No  
 Yes\*  No

**PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST (continued)**

**Required Attachments (IF RFP/RFQ OR SOLE SOURCE):**

Statement of Work (SOW), Deliverables or Scope of Services defined

Does SOW involve any work in the public way?

\*If yes, attach list of locations.

Yes\*  No

Does SOW involve any public improvement to property that requires performance bond or prevailing wage?

\*If yes, attach list of locations.

Yes\*  No

Is City Council approval required?

Yes  No

Project or Program Background Information

Project Goals and Objectives

Qualifications or Licenses/Certifications required for any disciplines

Evaluation Criterion desired in RFP or RFQ

Evaluation Committee (EC) members recommended. Attach list of names, titles and departments

Technical and/or Functional Requirements, if applicable

Cost Proposal/Schedule of Compensation structure (If Sole Source, over Contract Term by Milestone Deliverables)

If an Information Technology (IT) project valued at \$100,000.00 or more, attach approval transmittal sheet from Information Technology Governance Board (ITGB)

Attach Recommendation of MBE/WBE/DBE Analysis Form

Yes  No

If Amendment request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

**VEHICLES/HEAVY EQUIPMENT SUPPLEMENTAL CHECKLIST**

**Required Attachments:**

Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if any, and options/accessories

Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Information, etc.)

Delivery Location(s)

Technical Literature

Drawings, if any

Part Number List (Manufacturer, or Dealer, or Other Source)

Current Price List(s)/Catalog(s)

Special Approval Form

Exhibits and Attachments

Attach Recommendation of MBE/WBE/DBE Analysis Form

Is this a Revenue Producing Contract?

Yes  No

Yes  No

If Modification request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

## **WORK SERVICES/FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST**

### **Required Attachments:**

- Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations
- Bidder's qualification, contract term and extension options
- Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards
- Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate
- If an Information Technology (IT) project valued at \$100,000.00 or more, attach approval transmittal sheet from Information Technology Governance Board (ITGB)

### **Risk Management:**

Will services be performed within 50 feet (50') of CTA train or other railroad property?

Yes  No

Will services be performed on or near a waterway?

Yes  No

Will services require the handling of hazardous/bio-waste material?

Yes  No

Will services require the blocking of streets or sidewalks which may affect public safety?

Yes  No

Attach Recommendation of MBE/WBE/DBE Analysis Form

Is this a Revenue Producing contract?

Yes  No

Yes  No

If Modification or Amendment request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:



Richard M. Daley  
Mayor

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

Terry G. Hillard  
Interim Superintendent of Police

Jamie Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall Room 403

March 25, 2011

Subject: Sole Source Request  
Specification No: 96175  
Vendor: Patriot3

Attention: Richard Butler

The Chicago Police Department SWAT Team is continually working to improve it's effectiveness in conducting entry and rescue operations in a City with a wide variety of challenges. Multi story buildings, bridges, elevated trains, airport entry and rescue operations. These tactics require the use of an elevated entry device such as a ladder, rope or Mobile Adjustable Ramp System (MARS). The MARS is a hydraulic ramp system which is affixed to a heavy duty vehicle. The ramp can be extended to allow SWAT personnel to access elevated locations such as aircrafts, apartment balconies and rooftops, or gain entry over walls and fences. The Chicago Police Department SWAT Team has recently acquired a Mine Resistant Ambush Protected (MRAP) vehicle. This vehicle is ideally suited for being outfitted with a Mobile Adjustable Ramp System (MARS).

Patriot3, Inc holds the patent for the Mobile Adjustable Ramp System and can provide the CPD with MARS specifically designed for MRAP vehicles, which is called the Off Set Ramp (OSR). Since Patriot3, Inc holds the patent for the MARS, there are no other sources who can competitively bid on this item. The Chicago Police Department requests approval from Department of Procurements Services for a Sole Source Contract for purchase of the OSR from Patriot3, Inc.

Your attention to this matter is greatly appreciated.

Sincerely,

Marvin J. Shear  
Assistant Deputy Superintendent  
Bureau of Administrative Services  
Chicago Police Department



## **DETAILED SPECIFICATIONS**

### **1.0 SCOPE**

The contractor shall provide the OSR – Off Set Ramp to the City of Chicago Police Department, Special Functions Group, 3510 S. Michigan Avenue, Chicago, Illinois 60653. The OSR will be affixed to the Chicago Police Department SWAT Team's Mine Resistant Ambush Protected (MRAP) vehicle, VIN 327S096861. The MRAP will be delivered by the Chicago Police Department to and from the contractor in Greencastle, Pennsylvania where the installation of the OSR will take place. A one day OSR maintenance and operator training will be provided by the contractor to selected Chicago Police Department Members.

### **2.0 GENERAL**

The contractor shall provide one (1) standard Off Set Ramp (OSR) which will include one (1) hydraulic powered main ramp (30" x 244") containing within one (1) hydraulic extension ramp (27" x 96"). The system will have hydraulic cylinders and flow control components with redundant safety valves, a high speed regenerative fluid circuit, two (2) DC powered pumps and push button operation via four (4) button pendant with retractile cord and plug. The system will also have a removable stainless steel safety railing (20" in height) with a textured finish. The system will be installed on the provided Mine Resistant Ambush Protected (MRAP) vehicle, but will be capable of being removed by the Chicago Police Department with a winch, forklift or over head crane. Two (2) optional items will be mounted on the OSR by the contractor. One Ramp Ballistic Panel with a National Institute of Justice (NIJ) level 3 protection rating will be affixed to the underside of both ramps, and one (1) Fast Assault Tower will be attached to the forward location of the ramp.

### **3.0 Schedule**

The contractor shall complete the construction and installation of the Off Set Ramp (OSR) within four (4) weeks of receiving the Chicago Police Department SWAT Team's Mine Resistant Ambush Protected (MRAP) vehicle at the contractor's facility in Greencastle, Pennsylvania. Transportation of the Mine Resistant Ambush Protected (MRAP) vehicle to and from the contractor's facility will be the responsibility of the Chicago Police Department. Payment for the Off Set Ramp (OSR) to the contractor will be made after construction and installation is completed, training of selected Chicago Police Department members on the operation

of the Off Set Ramp (OSR) is completed and the Chicago Police Department has taken possession of the Off Set Ramp (OSR) affixed to the SWAT Team's Mine Resistant Ambush Protected (MRAP) vehicle.

#### 4.0 Contact

The Chicago Police Department's point of contact for this project is Assistant Deputy Superintendent Steve E. Georgas, Special Functions Group. All communications from the contractor for this project will be made to Assistant Deputy Superintendent Georgas, or his designee. Assistant Deputy Superintendent Georgas may be reached at 3510 S. Michigan Avenue, Chicago, Illinois, 60653. The telephone number and email are 312-745-6248 and [steve.georgas@chicagopolice.org](mailto:steve.georgas@chicagopolice.org).

# MARS

MOBILE ADJUSTABLE RAMP SYSTEM

## Oshkosh MRAP

### Specifications

#### Mobile Adjustable Ramp System/OSR (MARS)

##### Sole Source Protection

The MARS is protected under US and International Patents. Many of the individual features are either Patented or have a Patent Pending status. This status may allow Sole Source Purchase. Please contact Patriot3 for more details.

##### System:

- Frame:** Material –5053H32 aluminum sheet, extrusions 6061T6 aircraft aluminum, Frame supports all components of system. Truss type frame spans vehicle. Attaches to front and rear vehicle mounting components.
- Construction:** Modular - components bolted together using Stainless Steel fasteners
- Finish:** All aluminum components Anodized or polyurea coated; all mild steel components powder coated; Stainless Steel components require no finish
- Deck Surface:** All deck surfaces and rear stair tread are aluminum Grip Strut® safety grating. Grip Strut® slip resistance exceeds US Federal spec RRG-1602A slip resistance requirements.

##### System Overall Dimensions

- Overall length:** 235 inches (597 cm) Includes rear tactical step (approximate)
- Overall height:** 205 inches (521 cm) (top of folded MER) (approximate)
- Overall width:** Within current vehicle width
- Weight:** 1600 Lbs. (725 kilos) (approximate)
- Maximum Ramp Height:** Approx. 28 Feet (8.5 meters) – (approximate)
- Maximum Ramp Angle:** 37 degrees
- Extension Ramp Stroke:** 60 inches (152cm)
- Bolts/Fasteners:** Stainless Steel/Zinc Plated
- Power Supply:** Operates on vehicle supplied power.
- Maintenance and Use Manuals:** Supplied in English Language



MARS/OSR

**System contains:**

**Main Ramps**

- Quantity – 1
- Hydraulic powered
- Overall dimensions – 30" x 244" (0.7 x 6.2 meters)
- Main Ramp Speed: Full extension < 10 seconds
- Includes service panel

**Extension Ramps**

- Quantity – 1
- Stored within main ramps
- Hydraulic powered
- Overall dimensions – 27" x 96" (0.6 x 2.4 meters)
- Extension Ramp Speed: Full extension < 10 seconds

**Hydraulics**

- Hydraulic Cylinders and flow control components
- Redundant safety valves
- High speed regenerative fluid circuit for extension ramps
- 2 –DC powered hydraulic pumps
- Push button operation via 4-button pendant w/ retractile cord and weather-tite plug

**System/Vehicle - Removal/Installation**

- System can be removed from and installed on vehicle by overhead winch/crane or forklift equipment (overhead winch and forklift not supplied with system).

**Safety Railing**

- All safety railing is stainless steel; sand blasted textured finish for enhanced grip qualities; folds down to reduce overall system signature for transport and operation; quick removal
- Railing height – 20" (51 cm)

**Vehicle Attachment Components**

- System is mounted to existing vehicle attached components.
- Removal of system from vehicle requires over-head crane, winch or fork lift to remove. It is highly recommended that the unit remain on the vehicle unless it is necessary to remove for servicing of MARS or vehicle.

**Component Attachment Yolks**

- Attach to the end of the extension ramps to allow for Optional Equipment mounting.



## MARS Options:

MARS/OSR

### Tactical Ladder – 2 Meter

Lightweight ladder allows additional height to system and side assault

### Tactical Ladder – 3 Meter

Lightweight ladder allows additional height to system and side assault

### Tactical Ladder – 4 Meter

Lightweight ladder allows additional height to system and side assault

### Sniper Bench / Observation Platform

360° manually rotating bench and rifle platform of 24" x 36" (60 x 91 cm). Attaches to front yolks for maximum rifle platform height of approx. 20' (6.1 meters) and is fully adjustable to ramp angle for level shooting position.

### Situation-Awareness Camera

Provides driver in vehicle a panoramic view of the top of the platform from the rear enabling the driver to see the operation and react based on visual information. 5" video screen is dash mounted. Includes 1 - B/W cameras mounted in the rear of the platform.

### Side Deployment Rail (SDR)

The SDR is a linear rail mounted to both the right and left side of the MARS and allows side deployment of ladders and perimeter breaching ramp anywhere along the length of the MARS with infinite positioning. The SDR comes complete with 2-SDR Carriages (one for each side), which are used to secure the ladder/PBR. These carriages are exchangeable with one another and both may be used on one rail. Each SDR rail can host a minimum 4-SDR Carriages enabling 4-ladder deployment.

### Additional SDR Carriage

The SDR Carriage is designed to carry ladders or Perimeter Breaching Ramp along the SDR. The SDR Carriage mounts and slides along the SDR providing linear adjustment of ladder or Perimeter Breaching Ramp for side deployment.

### Tritium Ramp Lighting

Tritium lights installed along the perimeter of the ramps ramp-edge location markers for low/no-light operations. Illumination is more than 10 years.

### Multi-Angle Extension Ramp (MER)

The MER provides an additional 40" of linear ramp to the end of the extension ramp. This offers the MARS ramps a 100" breaching capability. In addition, the MER can be pivoted to provide a semi-level surface throughout the entire motion of the MARS ramps.

### 360° Tactical Turret

Attaches anywhere on level deck surface. Enables side deployment of tactical ladders from MARS.

MER Lighting System (MLS)

Utilizes the DDL Light Head Components. Electrical supply and mounts. DDL Light head components mount to the left and right side of the MERs (total of 2 mounts), illuminating the target up close, providing limited concealment for the operators on the ramps. MLS includes electrical connection package and Component mounts.

Fast Assault Suspension Tower (FAST)

Patriot3's newest high-speed option, the FAST attaches to the forward location on the MER and is designed to fold backward onto the main ramp while in-route to the target. FAST provides rapid breaching of perimeters up to 18'. Kit comes complete with 1 - FAST Tower, mounting components and 1 - 30' FAST Rope.

**MARS Ballistic Options**

Ramp Ballistic Panels (RBP)

Ballistic sheet mounted to the underside of both ramp access panels. NIJ-3 protection.

Production

The average time frame for production of MARS and vehicle combinations is 150 days (180 days if armoring is requested). This timeframe is for units ready to ship. Depending on the final destination, shipping could take as much as an additional 6 weeks via sea.

WARRANTY

Patriot3 extends a one-year warranty on all Patriot3 manufactured and installed parts and labor to be free of manufacturing defects beginning the date of delivery to end-user. The vehicle carries a 36-month or 36,000 mile warranty in countries where it applies. Manufactured-by-others type equipment (i.e. winch, fog lamps) carries manufacturer's standard one-year warranty. These warranties do not cover shipping, shipping related charges and handling of replacement parts or labor for diagnostic or pull and replacement of defective part(s).

Terms and Conditions

- Prices are firm for 120 days of quote
- All prices are in US Dollars.
- 50% of invoice due upon placement of order. Balance of invoice due upon completion of manufacturing and before shipping. Prices quoted are F.O.B., Fredericksburg, VA USA
- Shipping is available at extra cost and would be considered part of equipment payment.
- Any and all additional costs associated with shipping including but not limited to shipping taxes, customs charges and insurance are the sole responsibility of the customer unless otherwise noted.
- End-user Certificate may be required.
- Contract must conform to US Export Laws
- Letter of Credit (L/C) – Please request Patriot3 form for all L/C payment terms.





10941 HOUSER DRIVE FREDERICKSBURG VIRGINIA 22408 USA TEL 540-891-7353 FAX 540-891-5654 WWW.PATRIOT3.COM EMAIL INFO@PATRIOT3.COM

**Patriot3 OSR (Off Set Ramp) ETS  
Sole Source Status**

Patriot3 is the sole manufacturer and distributor of the OSR (Off Set Ramp) Elevated Tactics System. The system design is protected under US Patent 6,832,667 B1.

If you have any questions, please do not hesitate to contact me anytime.

Thank you,

Steve Kahre  
CFO

Office: 540-891-7353  
Mobile: 571-332-2127  
Fax: 540-891-5654



(12) **United States Patent**  
**Kahre et al.**

(10) Patent No.: **US 6,832,667 B1**  
(45) Date of Patent: **Dec. 21, 2004**

(54) **VEHICLE-MOUNTED MOBILE  
ADJUSTABLE RAMP SYSTEM**

(75) Inventors: Steven Kahre, Spotsylvania, VA (US),  
Charles Fuqua, Woodbridge, VA (US),  
Trevor Fuggle, Fredericksburg, VA  
(US)

(73) Assignee: Patriot3, Woodbridge, VA (US)

(\*) Notice: Subject to any disclaimer, the term of this  
patent is extended or adjusted under 35  
U.S.C. 154(b) by 112 days

(21) Appl. No. 10/157,394

(22) Filed: May 30, 2002

(51) Int. Cl. E06C 5/00

(52) U.S. Cl. 182/127; 182/631; 182/96;  
182/97; 296/3

(58) Field of Search 182/96, 95, 97,  
182/63.1, 68, 116, 127, 187; 296/3

(56) **References Cited**

**U.S. PATENT DOCUMENTS**

|             |           |                 |          |
|-------------|-----------|-----------------|----------|
| 2,116,470 A | • 5/1918  | Kiley et al     | 182/127  |
| 3,605,943 A | • 4/1971  | Heard et al     | 182/127  |
| 3,664,436 A | • 5/1972  | Smith, Sr et al | 182/625  |
| 4,081,091 A | • 4/1978  | Thurley         | 214/75 R |
| 4,251,179 A | • 2/1981  | Thurley         | 414/545  |
| 4,436,420 A | • 6/1984  | Newhard         | 414/478  |
| 4,479,753 A | • 10/1984 | Thurley         | 414/541  |
| 4,613,155 A | • 9/1986  | Greenwood       | 280/760  |
| 4,718,812 A | • 1/1988  | Smalley et al   | 414/540  |
| 4,877,108 A | • 10/1989 | Giffin et al    | 182/68   |
| 5,118,252 A | • 4/1992  | Aoki            | 414/549  |
| 5,286,049 A | • 2/1994  | Khan            | 280/161  |
| 5,538,100 A | • 7/1996  | Hedley          | 182/97   |

|                 |           |                |            |
|-----------------|-----------|----------------|------------|
| 5,702,322 A     | • 12/1997 | Rosen          | 414/228    |
| 5,749,436 A     | • 5/1998  | Sutchwell, III | 182/127    |
| 5,769,439 A     | • 6/1998  | Thompson       | 280/163    |
| 6,105,721 A     | • 8/2000  | Haynes         | 182/127    |
| 6,347,686 B1    | • 2/2002  | Hedley et al   | 182/86     |
| 6,382,650 B1    | • 4/2002  | Parbakh        | 280/164 I  |
| 6,484,344 B1    | • 11/2002 | Cooper         | 147/1      |
| 6,491,311 B1    | • 12/2002 | Fox            | 296/26 (9) |
| 2002/0188769 A1 | • 1/2003  | Pyle           | 182/631    |

**OTHER PUBLICATIONS**

Timothy G. Clement: U.S. Appl. No. 09/599,010 entitled  
"Height Adjustable Rescue Assault System," filed Jun. 22,  
2001, specification—8 pages, Figures 1–30 (15 pages)  
Height Adjustable Rescue Assault System materials; www.s  
water.com, 2001

Declaration of Steven Kahre Under 37 C.F.R. § 1.56 &  
Exhibits A&B, May 2001

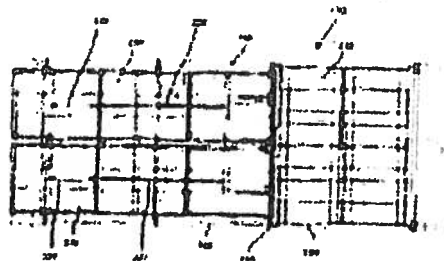
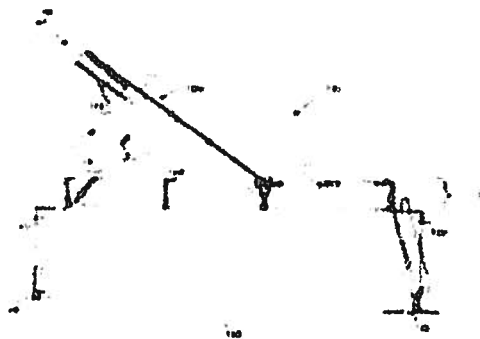
\* cited by examiner

Primary Examiner: Bruce A. Lev  
(74) Attorney, Agent, or Firm: Harnity & Snyder, LLP

(57) **ABSTRACT**

A vehicle-mounted system includes a platform that is attach-  
able to a front and a rear of a vehicle. A main surface of the  
platform is located above the vehicle. One or more ramps are  
rotatably connected to the platform. Each of the ramps  
includes an extending portion located under a top surface of  
the ramp. A first hydraulic system is configured to incline the  
ramps relative to the main surface of the platform. A second  
hydraulic system is configured to extend the extending  
portions of the ramps.

27 Claims, 11 Drawing Sheets







10941 HOUSER DRIVE FREDERICKSBURG VIRGINIA 22408 USA TEL 540-891-7353 FAX 540-891-5654 WWW.PATRIOT3.COM EMAIL INFO@PATRIOT3.COM

May 26, 2011

Molly Longanecker  
Chicago Police Department  
3510 South Michigan Ave  
Chicago, IL 60653

**RE: MBE/WBE Procurement Program**

Dear Molly,

Since the last time we spoke I have researched possible vendors on the City of Chicago's MWDBE Directory and unfortunately, have not been successful.

I have attached copies of the eight NAICS codes that represent all the components of our OSR (Offset Ramp System) except for the fabricated metal parts, which we have in stock and must use. None of the NAICS code searches provided any Certified MWDBE businesses.

In addition, I have attached a copy of the NAICS code that represents ground transportation. Although, as a cost saving measure, two of the SWAT Team members will be driving the Police Departments existing vehicle (MRAP) out to our facility for installation of the OSR we will have a few spare parts that will need to be transported back to your facility. I thought maybe we could use a Certified MWDBE business for this shipment but unfortunately; there are no Certified MWDBE businesses available for ground transportation as well.

I am sorry I have not had any success using the City of Chicago's MWDBE Procurement Program for this project but I will continue to check the Directory any time we have other projects (City purchases or otherwise) in your area.

If you have any questions or need more information, please do not hesitate to call me at 540-891-7353, and I will be happy to assist you.

We appreciate the opportunity to work with you.

Sincerely,

Lori Fox  
Director of Operations

7/6/2011

Quote #: ETS 10-0009.R2



**Attention:**

Sgt. Raymond Hamilton  
Superintendent's Policy Group  
Chicago Police Department  
3510 S. Michigan Avenue  
[Raymond.hamilton@chicagopolice.org](mailto:Raymond.hamilton@chicagopolice.org)

EIN: 54-1992868  
DUNS: 88-4172524

10941 Houser Drive  
Fredericksburg, VA 22408  
Tel: 540-891-7353  
Fax: 540-891-5654  
Contact: Robert Rucker

Sent: Via Email

**QUOTATION No. ETS 10-0009.R2**

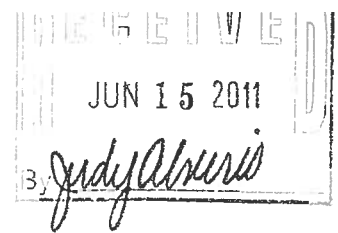
*Patriot 3, Inc. is pleased to offer the following quotation. Quote valid for 180 days.*

| Description   | Qty | Unit Price         |             | Total              |
|---|-----|--------------------|-------------|--------------------|
| <b>OSR - Offset Ramp System</b><br>Single Hydraulic Ramp System<br>For Customer supplied MRAP | 1   | \$84,550.00        | US          | \$84,550.00        |
| <b>Ramp Ballistic Panel</b><br>NIJ Level 3  | 1   | \$8,890.00         |             | \$8,890.00         |
| <b>FAST</b><br>Fast Assault Suspension Tower  | 1   | \$4,260.00         |             | \$4,260.00         |
| <b>On-Site Training</b><br>1 Day Maintenance & Operator                                       | 1   | \$2,200.00         |             | \$2,200.00         |
| <b>Total</b>  |     | <b>\$99,900.00</b> | <b>US\$</b> | <b>\$99,900.00</b> |

**Payment Terms:** Net 30

**Delivery:** Customer is responsible for shipping their MRAP to and from Patriot3's facility in Fredericksburg, VA..

**NOTES:**  
\*\*\*Customer authorizes Patriot3 to conduct all work and any necessary cutting and welding for installation of M-RAMP.  
\*\*\*Installation will take 4 weeks once vehicle is delivered to Patriot3's facility.  
\*\*\*Customer must supply paint code for vehicle to Patriot3 for touch up of any affected areas during installation.



Rahm Emanuel  
Mayor

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

Garry F. McCarthy  
Superintendent of Police

Jamie Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall Room 403

June 14, 2011

Att: Richard Butler

Subject: Full Waiver request for MBE and WBE  
Spec.: 96175, Patriot3

---

The Chicago Police Department respectfully requests that a full MBE waiver (25%) and full MBE (4.9%) be granted to Patriot3. The said contractor conducted a search through the City of Chicago's web site on MBE/WBE to see if there would be some way to comply however was not successful due to the fact none of the MBE/WBE business provided a fit for Patriot3 to do business with (see attached search provided by Patriot3). The Chicago Police Department feels the contractor has thoroughly gone over the list of registered vendors unfortunately there is no opportunities for MBE and WBE at this time.

Please find attached memo from contract requesting full waiver.

Your attention to this matter is greatly appreciated.

Sincerely,

Marvin J. Shear  
Assistant Deputy Superintendent  
Bureau of Administrative Services  
Chicago Police Department

# Certification and Compliance System

## MWDBE Directory

Search City of Chicago's MWDBE Directory by entering search terms and clicking **Search**. You must select at least one certification type.

Department of Procurement Services Disclaimer

### Search by Business Name or DBA

Business Name/DBA

  
Tip: Try just a few letters of the firm's name.

### Search by Business Description

Business Description

### Search by Contact Person

Contact Person/Owner

First name:

Tip: Use the first letter.

Last name:

Tip: Try just the first few letters.

### Search by Location

City

State

Zip Code

Phone Area Code

### Search by Commodity Code

Commodity Code

  
Click to Lookup Commodity Code

### Search by Certification Type

Certifications

- Airport Concessionaire Disadvantaged Business Enterprise (ACDBE)
- Business Enterprises owned by People with Disabilities (BEPD)
- Disadvantaged Business Enterprise (DBE)
- Minority Business Enterprise (MBE)
- Women Business Enterprise (WBE)

>> 0 businesses with 0 certifications found <<

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Tip: Try just the first few letters.

### Search by Location

City

State

Zip Code

Phone Area Code

### Search by Commodity Code

Commodity Code

  
NAICS-333996: Hydraulic pumps, fluid pow  
Click to Lookup Commodity Code

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### Search by Location

**City**

**State**

**Zip Code**

**Phone Area Code**

### Search by Commodity Code

**Commodity Code**

NAICS-995000: Ground Transportation (T)

[Click to Lookup Commodity Code](#)

**Search by Certification Type**

**Certifications**

- Airport Concessionaire Disadvantaged Business Enterprise (ACDBE)**
- Business Enterprises owned by People with Disabilities (BEPD)**
- Disadvantaged Business Enterprise (DBE)**
- Minority Business Enterprise (MBE)**
- Women Business Enterprise (WBE)**

>> 0 businesses with 0 certifications found <<



# CERTIFICATE OF LIABILITY INSURANCE

OP ID: KP

DATE (MM/DD/YYYY)

11/19/10

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 REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

|  |                                      |   |                       |
|--|--------------------------------------|---|-----------------------|
| <b>PRODUCER</b><br>Taylor Johnson Group<br>301 Bendix Road, Suite 300<br>Virginia Beach, VA 23452<br>Michael Lewis | 757-468-6100<br>757-468-9917         | <b>CONTACT NAME:</b><br>PHONE:<br>(A/C, No. Ext):<br>E-MAIL:<br>ADDRESS:<br>PRODUCER CUSTOMER ID #: PATRI-2 | <b>FAX (A/C, No):</b> |
| <b>INSURED</b><br>Patriot 3, Inc.<br>10941 Houser Drive<br>Fredericksburg, VA 22408                                | <b>INSURER(S) AFFORDING COVERAGE</b> |   | <b>NAIC #</b>         |
|  |                                      | <b>INSURER A:</b> Maxum Indemnity Co.   |                       |
|  |                                      | <b>INSURER B:</b> Accident Fund National Ins Co   |                       |
|  |                                      | <b>INSURER C:</b>   |                       |
|  |                                      | <b>INSURER D:</b>   |                       |
|  |                                      | <b>INSURER E:</b>   |                       |
|  |                                      | <b>INSURER F:</b>   |                       |

**COVERAGES**

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION 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.

| INBR LTR | TYPE OF INSURANCE  | ADDL SUBR INSR WVD   | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |   |
|----------|--|--|---------------|-------------------------|-------------------------|---|---|
| A        | <input checked="" type="checkbox"/> GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  | X  | GLP601031702  | 08/05/10                | 08/05/11                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000<br>MED EXP (Any one person) \$ EXCLUDED<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>Emp Ben. \$ 1,000,000 |   |
|          | GEN'L AGGREGATE LIMIT APPL'ES PER<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC  |  |               |                         |                         |   |   |
|          | <input type="checkbox"/> AUTOMOBILE LIABILITY<br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS |  |               |                         |                         |   | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$<br>\$<br>\$<br>\$ |
|          | <input type="checkbox"/> UMBRELLA LIAB<br><input type="checkbox"/> EXCESS LIAB<br>DEDUCTIBLE \$<br>RETENTION \$  | <input type="checkbox"/> OCCUR<br><input type="checkbox"/> CLAIMS-MADE |               |                         |                         |   | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$<br>\$  |
| B        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N<br>Y   | WCV60888400   | 09/20/10                | 09/20/11                | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$ 100,000<br>E.L. DISEASE - EA EMPLOYEE \$ 100,000<br>E.L. DISEASE - POLICY LIMIT \$ 500,000  |   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Chicago Police Department is additional insured with regard to general liability.

**CERTIFICATE HOLDER****CANCELLATION**

CHICAGO  
 Chicago Police Department  
 3510 S. Michigan Avenue  
 Chicago, IL 60653

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

Tommy L Stewart

**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:

Patriot3, 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:

10941 Houser Drive

Fredericksburg, VA 22408

C. Telephone: 540-891-7353 Fax: 540-891-5654 Email: lfox@patriot3.com

D. Name of contact person: Lori Fox

E. Federal Employer Identification No. (if you have one): 54-1992868

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):

Offset Ramp Elevated Tactics System to be mounted to customer's existing MRAP

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

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 type="checkbox"/> Publicly registered business corporation       | <input type="checkbox"/> Limited liability partnership*  |
| <input checked="" 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:

Virginia

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                           |
|----------------------|---------------------------------|
| <u>Charles Fuqua</u> | <u>President &amp; CEO</u>      |
| <u>Steven Kahre</u>  | <u>Vice President &amp; COO</u> |
|                      |                                 |
|                      |                                 |

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 |
|---------------|---------------------------------|---|
| Charles Fuqua | 10941 Houser Dr, Fred, VA 22408 | 28.5%                                       |
| Steven Kahre  | 10941 Houser Dr, Fred, VA 22408 | 28.5%                                       |
| Trevor Tuggle | 10941 Houser Dr, Fred, VA 22408 | 25%   |

**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):

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**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<br>(indicate whether retained or anticipated to be retained) | Business<br>Address | Relationship to Disclosing Party<br>(subcontractor, attorney,<br>lobbyist, etc.) | Fees<br>(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:

None

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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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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.

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:

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**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):

None

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(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](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:

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## **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](http://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 II.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.

Patriot3, Inc.  
(Print or type name of Disclosing Party)

Date: Nov 19, 2010

By:

*RC Rucker*  
(sign here)

Robert C. Rucker  
(Print or type name of person signing)

Director  
(Print or type title of person signing)

Signed and sworn to before me on (date) November 19, 2010, by Robert C. Rucker,  
at Spotsylvania County, Virginia (state).

*Lori D. Fox* Notary Public.

Commission expires: April 30, 2014.  
Commission Reg #7042223

