
SAVOR...Chicago
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SAVOR...Chicago
Request For Quote (“RFQ”)
Commercial Kitchen Cold Refrigeration Repair and
Maintenance Services
#2023-01

**SAVOR...CHICAGO
PURCHASING DEPARTMENT**

**REQUEST FOR Quote (RFQ)
FOR
COMMERCIAL KITCHEN COLD REFRIGERATION/ICE MACHINE REPAIR AND MAINTENANCE SERVICES
#2023-01**

SAVOR...Chicago is seeking Quotes from qualified companies to provide Commercial Kitchen Cold Refrigeration Repair and Maintenance Services for internal and external customers to McCormick Place. SAVOR...Chicago requires Commercial Kitchen Cold Refrigeration Repair and Maintenance Services, on an as needed basis, for various routine and emergency refrigeration repair services and maintenance.

All documents relating to this procurement are available for download by clicking on "Doing Business" at McCormick Place's website at www.mccormickplace.com under "Current Opportunities"

KEY DATES:

RFQ Posted:	Monday, April 3, 2023
Pre-Quote Conference/Site Visit:	Friday, April 7, 2023 Location: McCormick Place Corporate Center 301 E Cermak Road Chicago, IL 60616
Requests for Interpretation:	Tuesday, April 11, 2023

Quotes Due Date: Friday, April 14, 2023

Purchasing Contact:

Purchasing Department
SAVOR...Chicago
Corporate Center
301 East Cermak Road
Chicago, Illinois 60616
Phone: 312.791.7216
Fax: 312.791.6062

E-Mail: sphason@mccormickplace.com

Attn: Steve Phason
312-841-8466

sphason@mccormickplace.com

- TABLE OF CONTENTS -

Section:	Page
I. BACKGROUND INFORMATION, DEFINITIONS & INTERPRETATIONS	1
. SPECIFICATIONS	4
I. IFB PROCESS AND SUBMISSION REQUIREMENTS	7
II. CONDITIONS, DISCLAIMERS AND DISCLOSURES	9
REQUIRED FORMS:	
REQUIRED FORM A - QUOTE FORM	
REQUIRED FORM B - FORM OF TRANSMITTAL LETTER	
REQUIRED FORM C - STATEMENT OF BUSINESS ORGANIZATION	
REQUIRED FORM D - STATEMENT OF QUALIFICATIONS	
REQUIRED FORM E - INSURANCE REQUIREMENTS	
REQUIRED FORM F - NOTIFICATION OF EXCEPTIONS	
REQUIRED FORM G - SPECIAL CONDITIONS REGARDING MINORITY AND WOMEN OWNED BUSINESS ENTERPRISES	
EXHIBIT I - Form of Agreement	
EXHIBIT II - Additional Specifications	

SECTION I. GENERAL INFORMATION, DEFINITIONS AND INTERPRETATIONS

1.1 GENERAL INFORMATION

The Metropolitan Pier and Exposition Authority (the “Authority”) has transferred the operations of the McCormick Place Convention Center to ASM GLOBAL, a private management company, doing business under the name of McCormick Place | ASM Global.

Chicago’s McCormick Place is North America’s premier convention facility. The McCormick Place Complex consists of nine million square feet in six buildings: North, South, Lakeside Center, West, the Energy Center, the Corporate Center and The Wintrust Arena

The McCormick Place convention facility includes four state-of-the-art exhibit halls, the South, West, North buildings and the Lakeside Center. The exhibit halls have a combined total of more than 2.6 million square feet of exhibit space, and over 600,000 square feet of meeting rooms, making McCormick Place the nation’s largest convention center. The Authority also has three parking lots that accommodate approximately 5,000 cars. McCormick Place hosts approximately 125 to 150 events and attracts more than four million trade and public show visitors annually.

In addition, an expansive series of pedestrian promenades and sky bridges link the entire campus. The Grand Concourse connecting South and North and the Central Concourse in West are also locations for retail shops, cafes, restaurants and other visitor amenities

The Wintrust Arena is a multi-purpose general session hall for business meetings and conventions as well as a venue for concerts, sporting events and other major special events. With 10,000 seats and 22 state of the art suites, the Wintrust Arena can accommodate a myriad of events.

The Energy Center consists of three central utility plants that provide the primary or base-load heating and cooling capacity for most of the McCormick Place facilities; including the East Building, North Building, South Building, Hyatt Regency Hotel, Conference Center, Corporate Center, which houses the Authority’s administrative offices, as well as several external customers. The Energy Center also provides most of the heating and cooling for the West Building.

The Authority owns the Hyatt Regency McCormick Place, a 1260-room hotel and adjacent parking garage which opened in 1998 and Conference Center which opened in August, 2001. The Conference Center offers 31,000 square feet of prime meeting space. The hotel and conference center are managed by Hyatt Corporation and are not part of the facilities covered by this IFB.

The sophisticated Marriott Marquis Chicago is bold and inspiring. The dramatic 40-story hotel rises above McCormick Place Convention Center and Wintrust Arena and offers 1,205 modern guest rooms, more than 90,000 square feet of meeting space, two 25,000-square-foot ballrooms and multiple uniquely inspired dining options. The Marriott Marquis is managed by the Marriott Corporation and are not part of the facilities covered by this IFB.

1.2 DEFINITIONS

The following terms in this Solicitation shall be defined as follows:

“Agreement” or **“Contract”** means the Agreement that is to be entered into between McCormick Place | SAVOR... Chicago and the Selected Bidder(s) pursuant to this IFB.

"Authority" or **"MPEA"** means the Metropolitan Pier and Exposition Authority.

"Quote" means all materials submitted in response to this RFQ.

"Provider" means the firm(s), individual(s), corporation(s), partnership(s) and joint venture(s) that are found qualified to submit Bids pursuant to this RFQ.

"Contractor" means the individual, partnership, corporation or joint venture with whom the Authority executes an agreement for professional services as described herein.

"Include." Whenever the term "include" (in any of its forms) is used, it means "include, without limitation."

"Laws" means City, State and Federal statutes, ordinances, codes, rules and regulations.

"MBE" means Minority Owned Business Enterprise.

"MPEA" means Metropolitan Pier and Exposition Authority.

"Responsive" Responsiveness is determined by the Authority and relates to compliance with the provisions of the solicitation, including specifications, and contractual terms and conditions. Absolute or precise conformity is not required. The rule is that conformity in material respects, that is, substantial compliance suffices. Those Quotes deemed materially non-responsive must be rejected.

"Responsible" Responsibility is determined by the Authority and relates primarily to the ability of a Provider to successfully carry out a proposed contract, and whether it has the character, reputation, and integrity to receive an award. A Provider, otherwise able to perform, who has been convicted of felony, or violation of the public procurement requirements of any Federal or State governmental entity, may be found not responsible. Other considerations bearing on a determination of responsibility can include experience, past performance, business and financial capabilities, skills, technical organization and reliability. Some of the mechanisms available to measure a Provider's responsibility are the utilization of reference checks, vendor performance on previous contracts and availability of financial credit information.

"RFQ" means this Request For Quote, including all Exhibits and addenda.

"Selected Quote" or "Successful Provider" means the bidder selected for award of an Agreement.

"Services" means all the tasks for which the Authority engages the Selected Provider.

"Trade Reference" means a reference concerning the creditworthiness of the Provider given by another business that extends credit to the Provider, such as a supplier.

"WBE" means Women Owned Business Enterprise.

1.3 INTERPRETATIONS

A. Any headings in this RFQ are for convenience of reference only and do not define, limit, control or affect the meaning of the RFQ's provisions. In this RFQ, unless the context otherwise requires, the terms "hereby," "herein," "hereof," "hereto," "hereunder" and any similar terms used in this RFQ refer to this RFQ. All section references, unless otherwise expressly indicated, are to sections of this RFQ. Words of any gender shall be deemed and construed to include correlative words of the other genders. Words indicating the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All references to any exhibit or document shall be deemed to include all supplements and/or amendments to

any such exhibits or documents entered into in accordance with the terms and conditions of this IFB and such documents. All references to any person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions of this IFB.

- B. Unless a contrary meaning is specifically noted elsewhere, the words “as required,” “as directed,” “as permitted” and similar words used in the IFB mean that requirements, directions of and permission of McCormick Place | SAVOR...Chicago are intended; similarly, the words “approved,” “acceptable,” “satisfactory” or words of like import mean “approved by,” “acceptable to” or “satisfactory to” McCormick Place | SAVOR...Chicago. Words “necessary,” “proper” or words of like import as used with respect to extent, conduct or character of Services specified shall mean that the Services must be conducted in a manner or be of character which is “necessary” or “proper” in the option of McCormick Place | SAVOR...Chicago.
- C. Unless a contrary meaning is specifically noted elsewhere, the words “approved,” “reasonable,” “suitable,” “acceptable,” “properly,” “satisfactory” or words of like effect and import used in the IFB mean reasonable, suitable, acceptable, proper or satisfactory in the judgment of McCormick Place | SAVOR...Chicago.

SECTION II. SPECIFICATIONS

2.1 SCOPE OF CONTRACT

SAVOR...Chicago requires the provision of Commercial Kitchen Cold Refrigeration Repair services and maintenance for all foodservice cold refrigeration equipment at the McCormick Place and Wintrust Arena facilities.

Under the Contract, of which these Specifications are a part, the Successful Provider shall furnish and deliver Refrigeration/ice equipment repairs, service, maintenance, and installation in a manner of quality and efficiency named in the accepted Quote to the locations herein. The material furnished shall be free from defects in materials or workmanship. Defective materials will be placed at no extra cost to SAVOR...Chicago.

Unless otherwise stated on the Bid Form, SAVOR...Chicago will **not** accept substitutions for the service required to be provided on location.

2.2 SPECIFICATIONS

- Provide repair services to all foodservice cold refrigeration and ice machines located on the property of McCormick Place and Wintrust Arena.
- Provide preventative maintenance schedule for all equipment groups: i.e ice machines, upright coolers, built ins, etc.
- Provide published list of service pricing including trip charge, travel time, holiday and OT rates including double time and ability to provide emergency services with days and hours each rate applies to.
- Provide electronic copy of all job requisitions, service orders, invoices, and statements with signatures from Savor representative after all jobs have been completed.
- Maintain current records on all refrigeration equipment. Provide copy to SAVOR as needed.
- Refer to Exhibit A for Unit Specifications

2.3 PRICING

Prices quoted in Required Form A – Quote Form are delivered prices (FOB Destination). No shipping, handling or delivery charges of any kind shall be honored by SAVOR...Chicago. Providers must provide the unit price for each item listed and the extended price based on the estimated quantities provided.

2.4 DELIVERY AND SERVICE LOCATIONS

North Building

450 East 23rd Street
Chicago, Illinois 60616

South Building

2301 South Mines Drive
Chicago, Illinois 60616

***Lakeside Center**

2301 South Lake Shore Drive
Chicago, Illinois 60616

West Building

2301 South Indiana
Chicago, Illinois 60616

Wintrust Arena

200 E Cermak Rd.
Chicago, Il. 60616

*The Receiving dock at the Lakeside Center has an entrance clearance of eleven feet two inches (11'2"). Deliveries that cannot clear this height shall be refused.

SAVOR...Chicago reserves the right to add receiving locations as it deems necessary.

2.5 NOTIFICATION AND SERVICE SCHEDULE

Contractor will be notified by phone correspondence when Services are required. Services will be scheduled around scheduled shows and events. The service hours will vary by Service Location.

2.6 EMERGENCY SERVICES

In the event that SAVOR...Chicago requests Emergency Services, the Contractor shall report to the specified service location within four (4) hours after notification of the emergency. Repeated failure to furnish this Service within the specified time shall be grounds for termination of the Contract.

2.7 WASTE REMOVAL/DISPOSAL

Contractor shall keep the premises free from accumulations of waste materials or rubbish caused by its employees or work at all times, and shall remove all rubbish at the completion of performing Services to the total satisfaction of SAVOR...Chicago.

2.8 TOOLS & EQUIPMENT

Contractor shall not use SAVOR...Chicago property such as tools, equipment, ladders, extension cords, etc., in performing the Services. SAVOR...Chicago shall provide electricity and hot and cold running water. SAVOR...Chicago will not be responsible for providing storage, parking nor Contractor's property.

2.9 SHIPMENT

Purchase Orders shall be issued periodically specifying the materials and quantities required. Shipment shall be made in accordance with the quantities specified on each specific Purchase Order. It is not SAVOR...Chicago's intention that items be ordered and delivered at one time, but rather throughout the term of the contract.

Delivery shall be made in accordance with the requirements of the User Department and shall be requested via a Purchase Order distributed by the Purchasing Department. Any orders placed without a valid McCormick Place Purchase Order shall be refused and SAVOR...Chicago will not be liable for payment. Any delivery other than what is requested will not be accepted.

2.10 AUTHORIZED DISTRIBUTOR

The Successful Provider must either be the manufacturer, supplier or an authorized distributor of the proposed equipment, materials and supplies and be capable of furnishing original product warranty and manufacturer's related equipment, materials and supplies, as well as attendant items, such as product information, product re-call notices, etc.

2.11 REPRESENTATION AND WARRANTY

The Successful Provider represents that all materials are of good quality and workmanship, and free from faults, deficiencies, and defects in material, both latent and patent. SAVOR...Chicago may return any nonconforming or defective materials to the Successful Provider or require replacement of the materials at the time the defect is discovered, all at the Successful Provider's expense. The Successful Bidder must replace any nonconforming or defective materials within 10 (ten) days of notification from SAVOR...Chicago's designated representative. Acceptance of materials and supplies by SAVOR...Chicago by payment shall not relieve the Successful Provider of the responsibilities herein.

All equipment, including refurbished items and parts, must be free from defects in parts, materials and workmanship under normal use and service for a period of 1-year from date of delivery. Parts and labor are included in the warranty. The warranty must be transferable to SAVOR...Chicago or the Successful Provider must be authorized by the manufacturer to repair the equipment and repair and/or replace any defective unit(s) during that one-year (1-year) period.

2.12 RETURN POLICY

The Successful Provider will be responsible for any mis-shipments or damaged shipments and shall make arrangements with its common carrier or personnel to pick-up unacceptable items upon notification by SAVOR...Chicago, all without additional charge to SAVOR...Chicago. SAVOR...Chicago shall not be subject to restocking charges.

2.13 BACK ORDERS

Notification must be made during the ordering process when an item is on back order. Electronic or written notification of anticipated ship date must be sent to SAVOR...Chicago for any back orders that cannot be filled within ten (10) business days. SAVOR...Chicago will have the option of accepting or canceling the backorder or may submit a request for a substitute item. SAVOR...Chicago shall not be charged for expenses incurred due to the cancellation of backorders.

2.14 DISCONTINUED EQUIPMENT AND SUPPLIES

Contractor must notify SAVOR...Chicago within five (5) business days of placing an order of any discontinued equipment, materials and/or supplies. An alternate product may be accepted if the alternate is comparable to the item ordered. Approval of such alternate must be obtained from SAVOR...Chicago prior to delivery.

2.15 AVAILABILITY

In the event Provider is unable to fill a specific Purchase Order (in full or in part), SAVOR...Chicago reserves the right to purchase same from available sources. SAVOR...Chicago also reserves the right to substitute or cancel certain items should a change in the requirements warrant.

2.16 RELATED ITEMS

SAVOR...Chicago reserves the right to purchase related items from the Successful Provider at the same discount quoted within this document.

2.17 REPORTS AND REPORTING CAPABILITES

Successful Provider should have the ability to supply detailed reporting of all items supplied to SAVOR...Chicago under this Contract; including, but not limited to, quantities, manufacturer numbers and descriptions, pricing, etc.

2.18 ECONOMIC ADJUSTMENT CLAUSE

In the event In the event the contractor's costs for the goods covered by a purchase order (issued as the result of this Request For Quote) should increase by more than one percent (1%) and above during the period of time in which the purchase order is in effect, the contractor shall, upon submission of written proof of such increase to SAVOR...Chicago, be entitled to adjust the price by an amount sufficient to compensate the contractor completely and precisely for such increase. The claim for such adjustment must include a certification from the contractor's supplier verifying its cost at the time of the Bid award and at the time of the requested increase. The increase will be allowed only on the cost to the contractor, no increase or change in the contractor's profit will be approved. SAVOR...Chicago reserves the right to ask for invoices, published price lists, or any other evidence establishing contractor's costs to support the increase.

In the event such costs should decrease by more than one percent (1%) and above during the period of time that such purchase order is in effect, the SAVOR...Chicago reserves the right to adjust the price downward to compensate it completely and precisely for such decrease in the same manner as described above. The vendor must notify the SAVOR...Chicago of any such decrease.

In all cases the contractor must file a claim for such adjustments prior to the delivery of the goods. All claims for adjustment shall be made in writing to the SAVOR...Chicago Purchasing Department and accompanied by both an

unaltered, published and dated copy of the product manufacturer's national price listing in effect the first day/month/year of this contract and a dated copy of a subsequent national price list reflecting the percentage of increase requested.

2.19 MANUFACTURER

In cases where an item is identified by a manufacturer's name, trade name, catalog number, or reference it is understood that the Provider proposes to furnish the item so identified and does not propose to furnish an "equal" unless the proposed "equal" is indicated by the Provider and previously approved by SAVOR...Chicago.

Reference to a specific manufacturer, trade name or catalog is intended to be descriptive, but not restrictive unless the item is marked "No Substitute", and only to indicate to the prospective Provider articles that will be satisfactory. Bids on the other makes and catalogs will be considered provided each Provider clearly states on the face of his/her Quote exactly what he/she proposes to furnish, or forwards with his/her Quote, a cut, illustration, or other descriptive matter which will clearly indicate the character of the article covered by his/her Quote.

McCormick Place | SAVOR...Chicago hereby reserves the right to approve as an equal, or to reject as not being an equal, an article the Bidder proposes to furnish which contains major or minor variations from Specifications required but which may comply substantially therein.

2.20 INVOICES

Contractor shall report to and sign in and out with SAVOR...Chicago indicating times of arrival and departure including a brief description of Services rendered, work order number, and Service Location. Sign in and out times must also be included on Contractor's invoice and/or job ticket.

At the completion of each job, the Contractor shall report to SAVOR...Chicago for approval of Services:

- a. Contractor's invoice and/or job ticket shall be signed by SAVOR...Chicago;
- b. Contractor shall leave a signed copy with SAVOR...Chicago; and
- c. A separate invoice and/or job ticket will be written each time Service is provided.

Successful Bidder must address all invoices to the following:

SAVOR...Chicago
Accounts Payable Department
2301 So Lake Shore Drive
Chicago, IL 60616

All electronic invoices must be submitted via e-mail to: savoraccountspayable@mccormickplace.com.

2.21 ENVIRONMENTAL PREFERABLE PRODUCTS

SAVOR...Chicago desires to use environmentally preferable purchasing (EPP) criteria when making purchases for equipment and services. Environmentally preferable purchasing refers to the procurement of equipment and services that has the least adverse effect on human health and the environment when compared with competing equipment or services that serve the same purpose. In determining the effect of equipment on human health and the environment, consideration may be given to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the equipment. EPP's minimize the consumption of natural resources, reduce the creation of solid waste, air pollution, or water pollution, minimize the use of materials or processes which compromise the environment and contribute to the goal of mitigating climate change, and/or promote the use of non-toxic substances and avoid toxic materials or processes.

Providers able to supply EPP's that meet performance requirements are encouraged to offer them in their Bid. Refer to the U.S. Environmental Protection Agency's (EPA) website at www.epa.gov/epaoswer/non-hw/procure/index.htm for guidelines regarding minimum recycled content standards.

III. RFQ INSTRUCTIONS AND SUBMITTAL REQUIREMENTS

3.1 RFQ Instructions

Requirements and procedures for providing submittals in response to this RFQ are described herein.

Bidder's written Bid documents are due no later than **3:00 PM (CST) on Friday, April 14, 2023**. Bids received after this time will be non-responsive and ineligible for consideration for this opportunity. No Quote may modify or substitute the items to be furnished or the work to be done. Quotes that do not conform to the specifications of this Requests For Quotes may be deemed as non-responsive. The responsibility for submitting a response to this RFQ on or before the stated time and date will be solely and strictly that of the Provider. SAVOR...Chicago will in no way be responsible for delays caused by the U.S. Post Office or caused by any other entity or by any occurrence. *Quotes received after the deadline outlined above will be non-responsive and ineligible for consideration.*

McCormick Place is committed to initiatives designed to conserve energy, protect vital resources and promote ecologically-efficient policies and procedures. In an effort to achieve this goal, SAVOR...Chicago will not request multiple hard copies of Quote submittals. Interested parties must submit **One (1) COMPLETE ORIGINAL hard copy and/or one electronic copy** (Via email or USB) of the RFQ submittal that includes all information in the format outlined in this RFQ (Section 3.2). The original hard copy must contain the original signatures and original notary certifications/seals. The electronic copy must be saved as a searchable PDF document on a USB drive or via email.

Quote documents must be labeled **"SAVOR...Chicago RFQ – Commercial Kitchen cold refrigeration services and maintenance"** and submitted to:

SAVOR...Chicago
Attn: Steve Phason, Director of Operations
301 East Cermak Road
Chicago, Illinois 60616

A **MANDATORY pre-quote conference/site visit** will be held on **Friday, April 7, 2023 at 10:00** at the McCormick Place Corporate Center located at 301 E. Cermak Road Chicago, IL 60616. **Please plan on a 4-8 hours tour of all refrigeration units and ice machines in the facilities.**

McCormick Place | SAVOR...Chicago will accept pre-submittal questions, in writing via e-mail to Steve Phason at sphason@mccormickplace.com, until **5:00 PM (CST) on Tuesday, April 11, 2023**. A summary of questions received and answers will be issued as an addendum to all potential Providers.

If it becomes necessary to revise or amend any part of this RFQ, SAVOR...Chicago will publish a revision by written addendum. It will be the responsibility of the Provider to obtain all such addenda and to acknowledge receipt of any addenda that have been issued by visiting the McCormick Place website at www.mccormickplace.com under the 'Doing Business' link. If none are issued, indicate "NONE" on Required Form B - Form of Transmittal Letter.

Bidders are to contact only the McCormick Place | SAVOR...Chicago Steve Phason via e-mail at sphason@mccormickplace.com, concerning this RFQ and should not rely on verbal representations, statements, or explanations other than those made in this RFQ or in any written addendum to this RFQ.

3.2 RFQ Submittal Requirements and Contents

Interested Providers are to provide a thorough submittal using the guidelines presented herein. Submittals should be straightforward and concise in providing evidence of the Provider's ability to meet the requirements of the RFQ.

Emphasis should be on conforming to the RFQ instructions, responsiveness to the RFQ requirements (per the specifications outlined in section 2.2), and the completeness and clarity of content. The following provides an outline of the information to be included in the submittal.

Quote Contents

In its Quote the Provider must provide, at minimum, detailed information regarding the following:

- a) **Overview:** The overview should demonstrate the Provider acknowledges and agrees that they will provide all of the components necessary to complete this project, including, but not limited to, technology systems, equipment, materials, licensing, specifications, as well as engineering, design, support and training resources. Provider is required to address how the proposed solution will provide services to all the McCormick Place facilities.

- b) **Required Form A – Pricing Form**
Providers must provide the unit price of each item listed, and the extended price based on the estimated quantities provided. Providers must also provide a percentage markup off of list price for any additional, related, items that SAVOR...Chicago may request that are not included in this Quote Form. It is understood that; (i) as to the Contract which may be awarded upon this Quote, SAVOR...Chicago shall purchase from the Provider the supplies of the kind described herein; (ii) it is the intention of SAVOR...Chicago that a Contract shall be awarded to the responsible, responsive Provider in terms of its fitness and capacity to furnish the quality of materials and workmanship considered to be best to meet the requirements of SAVOR...Chicago; and (iii) the Quote submitted under this document shall be on the basis of the lowest Extended total per category.

- c) **Required Form B – Form of Transmittal Letter**

- d) **Required Form C – Statement of Provider’s Business Organization**

- e) **Required Form D – Statement of Provider’s Qualifications.** Bidders shall submit copies of all certifications, licenses and financials, which are required as part of the Quote qualification process, in addition to any additional requirements and documentation attesting to Provider’s abilities to provide the materials outlined herein.

- f) **Required Form E – Insurance Requirements.** Providers must provide evidence of the ability to provide the insurance coverages as identified in this RFQ.

- g) **Required Form F – Special Conditions Regarding Minority and Women Owned Business Enterprises.** SAVOR...Chicago has adopted and maintains a minority and female owned business enterprise procurement program for any and all work undertaken by SAVOR...Chicago.

- h) **Vendor Proposed Maintenance Plan**

When selecting providers of goods and services, SAVOR...Chicago is authorized to make direct awards to qualified MBEs and WBEs to fulfill its commitments. Accordingly, SAVOR...Chicago invites certified MBEs and WBEs to submit Quotes for consideration in response to this RFQ.

SAVOR...Chicago’s goals for MBE and WBE participation in the performance of this Contract are 25% and 5% respectively. Providers will be required to submit a MBE/WBE utilization plan and to commit to making a good faith effort to achieve these goals with subconsultants, subcontractors and suppliers.

IV. IFB EVALUATION CRITERIA

4.1 Evaluation Process

SAVOR...Chicago intends to conduct a comprehensive and impartial evaluation of Quotes received in response to this RFQ. SAVOR...Chicago will use an Evaluation Committee to review and evaluate the Quotes. At the conclusion of the evaluation process, the Evaluation Committee shall recommend the award be made to the Provider whose Quote is determined to be the most advantageous to SAVOR...Chicago based on the Quote and the outcome of the negotiation process.

4.2 Quote Criteria

In evaluating the Quotes, SAVOR...Chicago will consider the administrative compliance, Provider Responsibility and Responsiveness, as well as the following criteria:

- a. **Experience and Qualifications:** Experience, qualifications and performance on past service agreements of the same quality, complexity and size. Whether the Provider has demonstrated previous experience of similar scope as described in the RFQ. Also includes the evaluation of proposed Key Personnel, including experience and qualifications.
- b. **Cost Quote:** Reasonableness and competitiveness of Provider's pricing for services.

It is the responsibility of the Provider to ensure the accuracy of the pricing provided as part of the Response. Providers will be bound by the terms offered in the Response and Cost Quote, notwithstanding any errors or inaccuracies in the Cost Quote or elsewhere in the Response.

Costs should include the complete, fixed costs for the solution including but not limited to the following: project management, delivery costs, license fees, training, travel, per diem, installation, documentation, discounts, operating costs, etc. All costs should be completely reflected in the Cost Quote.

- c. **Responsiveness:** Completeness, thoroughness and detail of response as reflected by the Quotes coverage of all requirements as outlined herein.

V. CONDITIONS, DISCLAIMERS AND DISCLOSURES

This RFQ does not represent a commitment or offer by SAVOR...Chicago to enter into an agreement with a Provider or to pay any costs incurred in the preparation of a response to this RFQ. SAVOR...Chicago also reserves the right to seek new submittals when such a request is in the best interest of SAVOR...Chicago and to reasonably request additional information or clarification of information provided in the response without changing the terms of the RFQ. The Provider assumes the responsibility for all costs incurred in responding to this RFQ. It is understood and agreed that SAVOR...Chicago assumes no liability for the Provider's costs incurred in responding to this RFQ. The RFQ and the Selected Provider's response to the RFQ will by reference, become a part of the final Agreement between the selected Provider and SAVOR...Chicago resulting from this solicitation process.

By submitting a Quote, Provider agrees to accept and abide by the terms of this RFQ. McCormick Place | SAVOR...Chicago reserves the right to reject any or all submittals, to waive any informality or irregularity, and to accept any submittals which it may deem to be in the best interest of McCormick Place | SAVOR...Chicago. Only submittals from those complying with the provisions of this RFQ will be considered. The submittals can be withdrawn at any time, if requested in writing, until the deadline date at which time it will be considered final.

5.1 General Agreements

The Successful Provider agrees that he has had an opportunity to examine the site and that he has carefully prepared his Quote upon the basis thereof, and that he has carefully examined and checked this Quote and the materials, equipment, and labor required there under, and cost thereof, and his figures therefore, and hereby states that the amount or amounts set forth in this Quote is, or are, correct and that no mistake or error has occurred in this Quote or in the Provider's computations upon which this Quote is based. Submission of this Quote indicates the awareness and full acceptance of existing conditions by the Provider.

5.2 Signing Forms

Quote forms must be properly completed and the Form of Transmittal Letter (See REQUIRED FORM A) must be in the required form and signed by persons with the authority to bind the Provider(s). Special requirements apply depending on the nature of the Provider's organization. The Quote and Form of Transmittal Letter shall be signed as follows:

- If the Provider is a corporation or limited liability company, the Quote and Form of Transmittal Letter shall be signed in the name and under the seal of the corporation by a duly authorized officer of the corporation or manager of the company, with the designation of his/her official capacity, and attested properly. The Response and Form of Transmittal Letter shall show the state in which the corporation is chartered. If it is a foreign corporation, the Response shall show whether or not the Bidder is licensed to transact business in the State of Illinois.
 - If the Provider is a firm or partnership, the Quote and Form of Transmittal Letter shall be signed in the name or style under which the organization is doing business and by the partner, proper officer, or officers whose official capacity shall be designated. The name and address of each member of the organizations shall be shown on the Quote and Form of Transmittal Letter.
- If the Provider is an individual, he/she shall sign the Quote and Form of Transmittal Letter in person or by representative, stating the name or style, if any, under which he/she is doing business. If the signing is by representative, the representative's Power of Attorney or other authorization shall be stated and shall be proven if requested.

- If the Provider is a joint venture, the Quote and Form of Transmittal Letter shall be signed by each of the persons or firms that are a party to the joint venture agreement. A certified copy of the joint venture agreement shall be attached to the Quote and Form of Transmittal Letter. A joint venture will not be accepted unless the joint venture agreement or some other signed and legally binding instrument is certified and attached to the Quote Form sheet and Form of Transmittal Letter and contains provisions for one of the parties to the joint venture to be in full direction of the services and to exercise this direction through a single individual to be appointed manager of operations with the consent of all parties to the joint venture agreement.
- In every case, the Quote and Form of Transmittal Letter shall show the present business address of the Provider at which address communications shall be received and service of notices accepted.
- Where the Quote and Form of Transmittal Letter are signed by an agent of the Provider, evidence of the agent's authority to sign must accompany the . If the Provider is a corporation, such evidence shall be a certified copy of that section of corporate bylaws or other authorization such as a Resolution by the Board of Directors, which permits the person to sign the offer on behalf of the corporation. The name of each person signing the Bid shall be typed or printed below his/her signature.

5.3 Ownership of Quotes

The timely submittals and any information made a part of the Quotes will not be returned to the sender. SAVOR...Chicago reserves the right to retain all submittals and to retain any ideas in a submittal regardless of whether a Provider is selected. Submittal of a response to this RFQ indicates acceptance by the Provider of the conditions contained within the RFQ document.

5.4 Improper Practices

The Bidder shall not offer any gratuities, favors, or anything of monetary value to any official or employee of the SAVOR...Chicago, SAVOR...Chicago's appointed evaluation committee, the City of Chicago, CCTB, State of Illinois, or any other organization that may have a clear interest in the outcome of the selection process, for the purposes of influencing the outcome of the IFB response selection process.

The Bidder shall not collude in any manner or engage in any practices with any other Bidder(s), which may restrict or eliminate competition or otherwise restrain trade. Violation of this instruction will cause the Bidder(s) submittal(s) to be rejected by SAVOR...Chicago. The prohibition is not intended to preclude joint ventures or subcontracts.

5.5 Interpretation

Should any question arise as to the proper interpretation of the terms and conditions contained in this IFB, SAVOR...Chicago's decision shall be final.

5.6 Multiple Awards

It is the intent of SAVOR...Chicago to award to one Bidder. However, SAVOR...Chicago reserves the right to award the Contract to one or more Bidders as it deems to be in its best interest.

5.7 Contract Term

This Contract will become effective as of April 1, 2023 for a term of one (1) years with the proviso that the term may, at the option of SAVOR...Chicago, be extended for up to an additional year upon such terms as the parties may agree.

5.8 No Criminal/ Civil Liability and Not In Arrears Certification

Submission of a Bid shall include a representation that neither the Bidder, nor any of its joint venture participants, partners, members, affiliates, subsidiaries, officers, directors, managerial employees, or any individual who, directly or indirectly, holds an ownership interest in the Bidder's organization has been convicted of a criminal offense incident to the application for or performance of a contract or subcontract with a governmental entity in the State of Illinois, or has been convicted of a criminal offense, or held liable in a civil proceeding, that negatively reflects on the entity's or individual's business integrity, based on a finding of embezzlement, theft, forgery, bribery, falsification, or destruction of records, receiving stolen property, or violation of state or federal antitrust statutes or similar laws.

5.9 Vendor Ethics

SAVOR...Chicago is prohibited by law from contracting with certain persons and entities. Accordingly, ownership interests must be disclosed. Bidders must also comply with the prohibitions on political contributions that are set forth in the MPEA Act, as amended. Bidders must complete the Required Forms provided.

5.10 Insurance Requirements

At all times during the term of the Agreement and during the time period following final completion if the Bidder is required to return and perform any additional work, Bidder is required to maintain the minimum insurance coverage and requirements specified in Required Form D, insuring all operations related to the Agreement. SAVOR...Chicago reserves the right to modify insurance requirements based on the nature of the services rendered or the projects required under the Agreement.

5.11 Taxes

The Successful Bidder is responsible for all existing and future applicable federal, state, and local taxes, whether direct or indirect, incurred in connection with the Management Contract. SAVOR...Chicago, as acting agent for the Authority, is exempt by law from Illinois Retailers Occupation Tax, Use Tax, Service Occupation Tax, Service Use Tax, and Municipal and Regional Transportation Authority Retailers Occupation Tax on materials or services purchased in connection with the Services.

5.12 Rejection of Bids

Bids that do not comply with the submittal requirements of the IFB, or that contain omissions, erasures, alterations or additions not called for, or that are irregular in any way, may be rejected as informal and insufficient. SAVOR...Chicago, however, reserves the right to waive any or all informalities when it considers a waiver to be in its and the public's best interest.

In addition to all other basis for rejection, any Bidder found to have falsified any information to SAVOR...Chicago in relation to this or any other procurement, or which has been barred from doing business with the Authority, the City of Chicago or State of Illinois, or which has been convicted of a felony related to procurement contracting with any unit of government, may be rejected.

5.13 Protests

Any and all protests or challenges with respect to the selection of the successful Bidder and this IFB, any of the procedures or requirements stated herein, or any other terms and conditions related to the transactions stated or contemplated herein must be asserted in writing to:

SAVOR...Chicago
Attn: Michael King, General Manager
301 E. Cermak Rd.
Chicago, IL 60616
mking@mccormickplace.com

All protests or challenges concerning the process, ambiguities or defects of the IFB must be submitted within five (5) calendar days after publication of the IFB. All protests or challenges concerning the selection of the Successful Bidder must be asserted within five (5) calendar days after the notification of award of the Successful Bidder. Failure to file any action, protest or challenges within the time frames set forth above shall constitute a full and absolute waiver to take action against, protest or challenge the IFB process or selection of the Successful Bidder.

5.14 Freedom of Information Act

This IFB and any subsequent agreement are subject to disclosure pursuant to the Illinois Freedom of Information Act, 5 ILCS 140 (FOIA) and other applicable laws and rules. The Bid may be made available for public inspection and copying and if the Bidder believes certain information is exempt from public disclosure under FOIA, the Bidder must clearly mark those portions of its Bid as being "Confidential" and request confidential treatment. The Bidder must show the specific grounds under FOIA or other law or rule that support exempt treatment. SAVOR...Chicago is not obligated to honor requests for confidential treatment, even if the information is exempt from public disclosure. The Bidder will be responsible for any costs or damages associated with SAVOR...Chicago's defending the Bidder's request for exempt treatment.

5.15 Confidentiality

Except with the SAVOR...Chicago's approval, the Bidder shall not directly or indirectly disclose, divulge or communicate to any person, firm or corporation, other than SAVOR...Chicago or its designated representatives, or as required by law, any non-public information which it may have obtained during the IFB process concerning any matter relating to the work or regular business of SAVOR...Chicago.

5.16 Invoices

All invoices must be addressed as follows:

SAVOR...Chicago, agent of MPEA
Attention: Accounts Payable
2301 So Lake Shore Drive
Chicago, Illinois 60616

Via e-mail to: savoraccountspayable@mccormickplace.com

REQUIRED FORM A – BID FORM

PROJECT DESCRIPTION: _____
PROJECT NUMBER: # _____
BIDDER: _____

Any costs invoiced that were not included in the Bid Form will not be paid; therefore, Bidders must ensure that all costs are included even though the Bid Request Form may not specifically list them. Bidders must respond to **EACH** item within a category in order to be considered for award.

The Bidder agrees that the estimated quantities provided are estimated amounts ONLY and as such may not represent the actual requirements of SAVOR...Chicago during the life of the Contract. SAVOR...Chicago, therefore, reserves the right to increase or decrease the quantities shown herein at any time during the life of the Contract to correspond to the actual needs of the Facility, all such quantities to be paid at the prices quoted herein.

Pricing is firm for the specified term of the Contract, as outlined Section IV. Contract Term.

Category 1 – Commercial Kitchen cold refrigeration/ice machine repair, maintenance and installation services.						
Line	Product Description	Manufacturer	Manufacturer Number	Estimated Units	Basic Hourly Rate	Overtime Rate
1	Ice Machine	Mannhardt, Follett, Hoshizaki, Ice-O-Matic	Multi	45	\$	\$
2	Ice Machine Bin	Hoshizaki, Follett, Ice-O-Matic, Mannhardt	Multi	25	\$	\$
3	Reach In Cooler/Counter Cooler	Victory, True, Perlick, Structural Concept, Beverage Air, Traulsen, Delfield,	Multi	225	\$	\$
4	Walk In Cooler	Chrysler Koppin, Bally, Kolpak, American Panel, Thermal Rite	Multi	65	\$	\$
5	Walk in Freezer	Thermal Kool, Kolpak, Beverage Air	Multi	8	\$	\$

Bidder must provide the mark up percentage for items purchased by the Contractor for items that are not included in the Contract. SAVOR...Chicago reserves the right to request invoices to verify actual cost of items for all orders.

PERCENTAGE MARK UP

Mark Up Rate Above Cost:	_____ %
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REQUIRED FORM B – FORM OF TRANSMITTAL LETTER

[Insert Date]

McCormick Place | SAVOR...Chicago
301 East Cermak Road
Chicago, Illinois 60616
Attention: Mr. Steve Phason, Director of Operations

On behalf of (Insert Full legal name of Bidder), I submit with this letter its response to McCormick Place | SAVOR Chicago's Request For Bid ("IFB") for COMMERCIAL KITCHEN COLD REFRIGERATION/ICE MACHINE REPAIR, MAINTENANCE, INSTALL SERVICES. In this connection, I state the following:

- 1. I have full authority to bind Bidder with respect to this response to the Request For Bid and any oral or written presentations and representations made to McCormick Place | SAVOR...Chicago.
2. I have read and understand the Request For Bid (IFB) and am fully capable and qualified to provide the goods and/or services as described within this Request For Bids (IFB) and have made all investigations and examinations required by said documents.
3. I have read and understand the Request For Bid, including addenda numbers _____.
4. I understand that McCormick Place | SAVOR...Chicago will rely on my firms' response to the Request For Bid and I agree to be bound by its representations and statements made in its response and in any oral or written presentation(s) made during the evaluation and selection process.
5. I agree to hold my Bid open for a period of 90 days from the date and time established for notification of award, and, if requested by McCormick Place | SAVOR...Chicago, for an additional 30 days thereafter.
6. If requested by McCormick Place | SAVOR...Chicago, Bidder agrees to furnish additional information or documentation or to make one or more oral presentations or demonstrations to assist McCormick Place | SAVOR...Chicago in evaluating its Bid.
7. Neither I nor Bidder has any beneficial interest in or relationship with any other party working or performing services for or otherwise affiliated with McCormick Place | SAVOR...Chicago and no conflict of interest which could interfere with the provision of services to McCormick Place | SAVOR...Chicago.
8. Bidder understands that McCormick Place | SAVOR...Chicago will rely upon the material representations set forth in the IFB and that Bidder has a continuing obligation to update any information which changes or which Bidder learns to be incorrect.
9. It is understood that an original and an electronic copy of the Bid have been submitted for consideration. Bidder warrants that all electronic copies are identical to the original in all respects.
10. If selected by McCormick Place | SAVOR...Chicago, Bidder agrees to enter into an Agreement for COMMERCIAL KITCHEN COLD REFRIGERATION/ICE MACHINE REPAIR, MAINTENANCE, INSTALL SERVICES with McCormick Place | SAVOR...Chicago.

I declare that all Required Forms A through G have been examined by me and to the best of my knowledge and belief are true, correct, and complete.

Signed:

(Typed name of signatory)

as:

(Relationship to Bidder/Title/etc.)

State of _____ County of _____

Subscribed and sworn to (or affirmed) before me this _____ day of _____, 2016.

Notary Public Signature

(Notary Seal)

REQUIRED FORM C – STATEMENT OF BUSINESS ORGANIZATION

PROJECT DESCRIPTION: _____

PROJECT NUMBER: # _____

BIDDER: _____

Note: Each Bidder is obligated to notify McCormick Place | SAVOR... Chicago of any changes in its ownership or in its officers and directors at the time such changes occur if the change occurs during Bid evaluation or during the Contract term.

INDIVIDUAL

If the Bid is submitted by an individual , complete the information listed below:	
Name:	Address:
Phone:	Fax:
E-Mail:	FEIN:
Is the individual authorized to do business in Illinois? [] YES [] NO	

PARTNERSHIP

If the Bid is submitted by a partnership , complete the information listed below:			
Firm Name:		Address:	
Phone:		Fax:	
E-Mail:		FEIN:	
Is the partnership authorized to do business in Illinois?			

List each individual or business entity having a beneficial interest directly or indirectly, of more than seven and one half (7¹/₂%) in the business organization.

Holding Firms: Where owners are themselves a corporation, LLC, partnership or other business entity, list the business entity's name and each individual or business entity having a beneficial interest directly or indirectly, of more than seven and one half percent (7¹/₂%) in such "holding firm". (Use a separate page if necessary).

Affiliated Entities: List each individual or business entity having a beneficial interest directly or indirectly of more than seven and one half percent (7¹/₂%) in any affiliated entities. (Use a separate page if necessary).

Name	Percentage Ownership

CORPORATION OR LIMITED LIABILITY COMPANY

If the Bid is submitted by a corporation or limited liability company (LLC) , complete the information listed below:			
Corporate or Company Name:			
Date of Incorporation:		State of Incorporation:	
If incorporated in another State, are you authorized to do business in the State of Illinois?			
Name:		Address:	
Phone:		Fax:	
E-Mail:		FEIN	

List each individual or business entity having a beneficial interest directly or indirectly, of more than seven and one ha (7¹/₂%) in the business organization. (Holding Firms and Affiliated Entities to complete as instructed above).

Name	Percentage Ownership

REQUIRED FORM B – STATEMENT OF BUSINESS ORGANIZATION

PROJECT DESCRIPTION:

PROJECT NUMBER:

CONTRACTOR:

MINORITY AND WOMEN BUSINESS ENTERPRISE PROFILE

Is Bidder a certified minority or woman owned business enterprise?

YES

NO

NOTE: If Respondent is certified as a MBE or WBE, please attach copy(s) of all current

certifications. **Identify Bidder's M/WBE status:**

Minority-Owned Business Enterprise (MBE)

Women-Owned Business Enterprise (WBE)

Certified by:

Women's Business Development Center (WBDC)

Chicago Minority Supplier Development Council (CMSDC)

City of Chicago

Cook County

State of Illinois

Other: _____

If Bidder's certification is pending, check this box [].

Identify Agency certification is pending with: _____

Please attach a copy of the letter from the Agency verifying that certification is pending.

REQUIRED FORM D – STATEMENT OF QUALIFICATIONS

PROJECT DESCRIPTION: _____

PROJECT NUMBER: _____

#

CONTRACTOR: _____

Bidder **must** furnish all of the following information relative to its ability, experience, and financial resources available for the fulfillment of the Contract.

1. The number of consecutive years that Bidder has been engaged in the business under the present firm name.

Number of consecutive years at this location: _____ .

Date when business was organized _____.

2. List all pertinent organizations and associations of which Bidder is currently a member:

0. Provide the overall ratio of managers to personnel. _____

1. List below two (2) references:

A. Company Name _____

Contact _____

Title _____

Address _____

Telephone _____ Email address _____

Length of Relationship _____

B. Company Name _____

Contact _____

Title _____

Address _____

Telephone _____ Email address _____

Length of Relationship _____

5. List below one (1) bank reference:

Company Name _____

Contact _____

Title _____

Address _____

Telephone _____ Email address _____

Length of Relationship _____

6. Identify all union contracts to which you are a signatory.

7. Has Bidder ever refused to sign a contract? Y _____ N _____ At the original price? Y__ N ____

If yes to either question, provide details. _____

8. Has Bidder ever been terminated for cause? _____ If yes, provide details. _____

9. Has Bidder ever defaulted on a contract? _____ If yes, provide details. _____

10. Has Bidder or any related or affiliated entity ever been adjudged bankrupt, been subject to a receivership or an order of reorganization, or other similar action involving the rights of creditors against vendors? If yes, provide details.

11. Is Bidder or any related or affiliated entity at this time subject to any court order relating to bankruptcy, receivership, liquidation, reorganization, or similar relief? If yes, provide details.

12. Detail any criminal or civil investigation or pertinent litigation pending or that has concluded within the last three (3) years against Bidder's organization or individuals within the organization.

Identify below the Bidders' contact person for purposes of responding to any questions McCormick Place | SAVOR... Chicago may have:

Contact Name _____

Title _____

Address _____

Telephone _____ Email address _____

Location of facility where inventory is maintained:

Address _____

City _____ State _____ Zip _____

REQUIRED FORM E – INSURANCE REQUIREMENTS

Bidder must provide evidence of the ability to provide insurance coverage as specified in this IFB.

1. The Selected Contractor must procure and maintain, at its own expense, until final completion of the Services covered by this Contract and during the time period following final completion if required to return and perform additional Services, for any reason whatsoever, the types of insurance specified below, in amounts specified by SAVOR...Chicago 's Risk Manager. The Selected Contractor must provide SAVOR...Chicago with certificates of insurance evidencing such coverage prior to receiving the contract:

a. Commercial General Liability

Coverage	Limit
General Aggregate	\$ 1,000,000.00
Products Liability/Completed	
Oper. Aggregate	\$ 1,000,000.00
Each Occurrence	\$ 1,000,000.00
Personal & Advertising Injury	\$ 1,000,000.00

If Commercial General Liability or other form with a general aggregate limit is used, the general aggregate limit shall be twice the required occurrence limit.

b. Workers' Compensation and Employer's Liability

Coverage	Limit
Workers' Compensation	
Employer's Liability	
Each Accident	\$ 1,000,000.00
Per Employee - Disease	\$ 1,000,000.00
Annual Aggregate – Disease	\$ 1,000,000.00

Workers' Compensation/ Employer's Liability policies shall be endorsed to waive the insurer's right of subrogation against SAVOR...Chicago.

c. Automobile Liability

Coverage	Limit
Bodily Injury and Property Damage	
Combined - Occurrence	\$
1,000,000.00 Uninsured/Underinsured Motorist -	
Occurrence	\$ 1,000,000.00

This Policy must provide coverage for all owned, non-owned, and hired autos.

d. U m b r e l l a C o v e r a g e \$ 1 , 0 0 0 , 0 0 0 . 0 0

Coverage must be in excess of Commercial General Liability, Auto Liability and Employers Liability. It must be no more restrictive than the primary coverage listed.

e. Professional Liability (Design & Architects) \$ 1,000,000.00
Errors & Omissions

2. All insurance companies must be rated A-VIII or better by the A. M. Best Company.
3. Contractor's assumption of liability is independent from, and not limited in any manner by, the Contractor's insurance coverage obtained pursuant to this Contract, or otherwise. All amounts owed by Contractor to SAVOR...Chicago as a result of the liability provisions of the Contract shall be paid on demand.
4. Contractor expressly understands and agrees that any insurance or self-insurance programs maintained by SAVOR...Chicago shall apply in excess of and not contribute with insurance provided by them under the Agreement.
5. Policies should be written on an occurrence basis with the exception of professional liability coverage.
6. All coverages must contain a Waiver of Subrogation in favor of SAVOR...Chicago.
7. All policies must amend the other insurance clause to be Primary and Non Contributory for any liability arising directly or indirectly from the Services.
8. The Metropolitan Pier and Exposition Authority, its trustee, facilities, agents, officers, board members and employees, and SAVOR...Chicago are named as an additional insured. Additional insured endorsement form ISO form CG 20 11 or CG 20 26 must accompany the Certificate of Insurance.
9. Subcontractors performing services for the selected contractor shall maintain coverage terms and limits equal to or greater than the contractor.
10. If policies are canceled for any reason, immediate notice is required to be given to the Risk Management Department via certified mail to:

SAVOR...Chicago
301 East Cermak Road
Chicago, Illinois 60616

REQUIRED FORM F – NOTIFICATION OF EXCEPTIONS

The Undersigned understands and agrees that:

PLEASE CHECK ONLY ONE

Bidder acknowledges that there are **NO EXCEPTIONS** to the Form of Agreement, Exhibit I, or any other requirements stated in this procurement 2023-01.

Signed:

(Typed name of signatory)

As: _____
(Relationship to Bidder/Title/etc.)

Date: _____

Bidder acknowledges that **THERE ARE EXCEPTIONS** to the Form of Agreement, Exhibit I, including conflicts of interest, or any other requirements stated in this procurement S2023-1 and has attached them to this Required Form F Notification of Exceptions.

Signed:

(Typed name of signatory)

As: _____
(Relationship to Bidder/Title/etc.)

Date: _____

[INSERT SUPPLIER NAME]
[INSERT CONTRACT DESCRIPTION]
[INSERT CONTRACT NUMBER]

THIS AGREEMENT (together with the Exhibits attached hereto, the “Agreement”) is dated as of the *[insert day]* day of *[insert month]*, *[insert year]* (E“ffective Date) ” by and between SAVOR...Chicago, a Pennsylvania general partnership, with an address at 301 East Cermak Road, Chicago, Illinois 60616 (“SAVOR...Chicago”), and *[insert Supplier]*, a(n) [State and Type of Entity] whose current address is *[insert address of Supplier]* (the “Supplier”).

BACKGROUND

The Metropolitan Pier and Exposition Authority, a unit of local government, political subdivision, body politic and municipal corporation organized and existing under Illinois law (“Owner”) owns the McCormick Place® Complex (the “Facility”) located at 2301 South Lake Shore Drive, Chicago, IL 60616. Owner has retained ASM GLOBAL to act as Owner’s agent for the operation of the Facility. Supplier is prepared to provide the design, manufacture, and/or sale of the goods desired by ASM GLOBAL as more particularly described herein, in accordance with the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises, covenants, and agreements herein contained, the parties hereto, intending to be legally bound, hereby agree as follows:

- 1. Contract Documents.** The Contract shall be deemed to include this document and the following exhibits and attachments, all of which are incorporated into and made a part of this Contract as the Contract Document. In the event of a conflict between this document and any Exhibit, the provisions of this document shall control. The Exhibits are as follows:

- Exhibit 1 – Scope of Services / Specifications
- Exhibit 2 – Pricing
- Exhibit 3 – Insurance Requirements
- Exhibit 4 – Request For Bid (IFB) document
- Exhibit 5 – Special Conditions Regarding Minority and Women Business Enterprises

- 2. Term.** This Contract begins on the Effective Date and shall remain in effect, unless earlier terminated pursuant to Section 19 hereof, until *[insert contract expiration date]*. Savor...Chicago shall have the option to extend any expiration date for a period of *[insert renewal term]* by giving no less than thirty (30) days prior written notice to Supplier. In each such event, the terms of this Agreement during the then current term shall be the terms for the renewal term, unless SAVOR...Chicago and Supplier otherwise mutually agree in writing.

- 3. Scope of Contract.**

- (a) Purchase of Goods.** SAVOR...Chicago hereby purchases from Supplier, and Supplier hereby sells to SAVOR...Chicago, the materials and/or equipment and related accessories and/or services described in Exhibit 1 attached hereto (collectively, the “Goods”). All orders for Goods will be initiated by SAVOR...Chicago and submitted to Supplier via a purchase order (the “Purchase Order”) setting forth the description, quantity, price and delivery terms of such materials and/or equipment. All terms and conditions contained in this Agreement shall be deemed incorporated into and made a part of each Purchase Order.

(b) Goods. The Supplier shall at all times during this Contract, have all necessary Goods in sufficient amounts and capabilities and properly maintained, as needed to comply with the terms of this Agreement. The Supplier shall use and supply only Goods of the highest quality and consistency and, where applicable, within budgeted allowance. Supplier shall identify the source for any Goods and shall only use providers approved from time to time by SAVOR...Chicago related to integrity, quality and market rates. SAVOR...Chicago shall have the absolute right to review and approve such Goods providers, and may reject any such providers at any time in its sole and unlimited discretion.

(c) Additional Goods or Pricing. No change increasing or decreasing the quantity or price of any Goods, or change from the terms set forth in the Contract Documents for any such shall be made unless previously authorized by SAVOR...Chicago as required by law, and no claim for extra compensation will be considered unless such prior authorization has been obtained. The Supplier shall not deliver any Additional Goods until it has received prior written approval from SAVOR...Chicago authorizing the Supplier to proceed with such Additional Goods. The Supplier acknowledges that Additional Goods involving costs may require the prior approval of Management. Upon approval of Additional Goods by SAVOR...Chicago, SAVOR...Chicago and the Supplier shall execute an amendment to Exhibit 1, or such other portions of this Contract as may be necessary the Contract evidencing the Contract of the parties regarding such Additional Goods.

4. Standard of Performance. Supplier shall perform all activities as set forth in the Contract Documents with that degree of skill, care and diligence customarily required of a professional performing services of comparable scope, purpose and magnitude in the Chicago area, and in conformance with the applicable professional standards. Supplier shall at all times use its best efforts on behalf of SAVOR...Chicago to assure timely and satisfactory rendering and delivery of the Supplies. Supplier and all of Supplier's employees or subcontractors providing Goods under this Contract shall be qualified and competent in the applicable discipline or industry, shall be appropriately licensed as required by law, shall comply with all City of Chicago, State of Illinois, and federal laws as applicable and shall conform to the terms of the Contract Documents and this Contract. Supplier remains responsible for the professional and technical accuracy of all Goods and other deliverables furnished, whether by the Supplier or others on its behalf. No review, approval, acceptance, nor payment for any and all of the Goods by SAVOR...Chicago shall relieve the Supplier from its responsibilities.

5. Inspections and Approvals. The Goods purchased by SAVOR...Chicago are subject to inspection and approval by SAVOR...Chicago to determine compliance with the provisions of this Contract. Provided, under no circumstances shall such inspection relieve Supplier from any obligation set forth in this Contract, including, without limitations, all obligations mandated by law or industry safety requirements, or latent defects. Further, such inspection is for the purpose of determining the quality and completeness of the Goods, including materials used, and is not for the purpose of determining compliance with applicable laws or industry safety requirements.

(a) Any or all portions of the Goods not accepted will be returned to Supplier at Supplier's expense for a full credit or refund, or at the option of SAVOR...Chicago, Supplier shall be required, at its sole risk and expense, to correct or replace such Goods with conforming Goods within such time as SAVOR...Chicago may require, *provided, however*, that such corrected or rejected Goods shall not be converted or replaced by Supplier without written authorization from SAVOR...Chicago. Any Goods corrected, replaced, or repaired by Supplier shall be subject to any warranties and other terms of this Agreement. If Supplier fails to correct or replace any nonconforming Goods promptly after notification and authorization from SAVOR...Chicago, SAVOR...Chicago may correct or replace such Goods and charge Supplier for the cost incurred by SAVOR...Chicago and/or set-off the cost hereunder at the sole discretion of SAVOR...Chicago. Payment for any Goods ordered hereunder prior to inspection and approval shall not constitute acceptance thereof and is without prejudice to any and all claims that SAVOR...Chicago may have against Supplier.

(b) Goods determined by SAVOR...Chicago to be compliant with this Contract shall be accepted upon proper delivery.

- 6. Delivery.** Time is of the essence in the performance of this Contract. Unless otherwise provided herein or as otherwise specified at time of order, Goods shall be delivered in conformance with the specifications within forty eight (48) hours. If the delivery of Goods is not completed by the time set forth in this Agreement, SAVOR...Chicago reserves the right, without liability, in addition to its other rights and remedies, to terminate this Agreement by written notice as provided herein, as to stated Goods not yet shipped, and to purchase substitute Goods elsewhere and charge Supplier with any damages incurred, whether special, direct, indirect, incidental, or consequential. All such damages shall be paid by Supplier and payment shall be remitted no later than seven (7) days from the date of the communicated damage or damages. If at any time Supplier believes it may be unable to comply with any delivery term, Supplier shall immediately notify SAVOR...Chicago in writing as to the delay and shall continue to update SAVOR...Chicago as to the delay. In the event of Supplier's failure to comply with the delivery terms for any reason, SAVOR...Chicago may, in addition to its other remedies hereunder, require Supplier at Supplier's expense to ship the Goods via air freight or expedited routing to avoid or minimize delay.
- 7. Shipping.** Unless otherwise set forth on Exhibit 1 or any Purchase Order delivered by SAVOR...Chicago hereunder, all costs, fees, and expenses arising in connection with the delivery and shipment to SAVOR...Chicago of the Goods and/or Additional Goods shall be borne by Supplier. Supplier guarantees that all merchandise now being sold or delivered to SAVOR...Chicago will be, at the time of its delivery as required by this Agreement, packaged, marked, labeled, and shipped in accordance with all applicable federal, state, and local statutes, regulations, ordinances, and orders. All shipments must be packed in a manner that will provide for efficient handling and prevent damage in transit. Goods must conform to the description, quantity, and other specifications set forth in this Agreement.
- 8. Risk of Loss.** The risk for loss shall remain with the Supplier until any Goods that may be required to be delivered pursuant to this Contract or the Contract Documents are delivered to SAVOR...Chicago in accordance with the terms hereof. Supplier shall carry on the work of furnishing and delivering the Goods at Supplier's own risk and expense until the same is fully completed and accepted by SAVOR...Chicago and shall be solely liable and responsible for the safety and security thereof.
- 9. Supplier Representations and Warranties.** Supplier hereby represents and warrants to SAVOR...Chicago, and agrees as follows:

 - (a) Supplier warrants that it is fully staffed, equipped, trained and otherwise capable to perform this Contract. Supplier further represents that, by its own independent investigation it has ascertained the nature of the Goods required, the conditions involved in delivering the Goods, and Supplier's obligations under this Contract. Supplier is responsible to verify all information furnished by SAVOR...Chicago as to the correctness and accuracy of that information. Any failure by Supplier to investigate independently and become fully informed will not relieve Supplier from its responsibilities under this Contract;
 - (d) Supplier warrants that all Goods provided (a) shall be of good quality and workmanship, and that all materials furnished will be new unless otherwise specified in the Contract Documents or specifically approved in writing by SAVOR...Chicago, (b) shall be merchantable, (c) shall be free from faults, deficiencies, and defects, both latent and patent, (d) shall be delivered free of the rightful claim of any person by way of infringement or the like and free of any security interest, lien or encumbrance or the like, (e) shall comply with all City of Chicago, State of Illinois, and Federal laws applicable to the Goods, and (f) shall conform to the terms of this Contract. Without limitation to the foregoing, Supplier warrants that all Goods provided shall be free from defects in materials and workmanship for a period of at least 12 months from the date of final acceptance by SAVOR...Chicago; or such time as provided in the Contract Documents; or such time as provided in any manufacturers, producers, suppliers or other warranty; whichever is longer;

- (c) The Supplier further warrants that it is either the original manufacturer of the Goods and is capable of providing genuine parts, assemblies and/or accessories, or is capable of transferring and/or assigning original warranties to SAVOR...Chicago. SAVOR...Chicago may return any nonconforming or defective Goods to Supplier or require replacement of the materials at the time the defect is discovered, all at the Supplier's expense. Supplier must replace any nonconforming or defective Goods within ten (10) days of notification from SAVOR...Chicago's designated representative. Acceptance of Goods by SAVOR...Chicago by payment shall not relieve Supplier of the responsibilities herein;
- (d) Supplier warranty shall survive the termination or expiration of this Contract;
- (e) Supplier has the full power and authority to enter into this Agreement and perform each of its obligations hereunder;
- (f) There is no party which has a lien on, security interest in, or claim to the Goods; and
- (g) No litigation or pending or threatened claims or litigation exist which do or might adversely affect Supplier's ability to fully perform its obligations hereunder or the rights granted by Supplier to SAVOR...Chicago under this Agreement.

10. Compensation. Supplier shall deliver to SAVOR...Chicago an invoice upon delivery of the Goods. Supplier shall receive compensation in the amount and schedule as set forth on Exhibit 2. All invoicing and requests for payment shall be in such form and with such documentation as required by SAVOR...Chicago. Under no circumstances shall the Compensation exceed the agreed upon pricing set forth in Exhibit 2 without a prior written amendment to this Contract.

- (a) It is understood that the prices set forth in Exhibit 1 are firm prices for the term of this Agreement.
- (b) Most Favored Nations: The Supplier shall provide prices for Goods at a rate not greater than the rate offered to the State of Illinois or any other unit of local government. In the event that the Supplier agrees to provide Goods to the State of Illinois or any other unit of local government at a rate lower than that then in effect under this Agreement, Supplier shall offer to adjust the price to SAVOR...Chicago accordingly.
- (c) The Supplier shall submit invoices for payment to SAVOR...Chicago upon delivery of the Goods, indicating the Goods provided and all authorized reimbursable expenses.
 - (i) Payment will be made on the basis of approved invoices and such supporting documentation as SAVOR...Chicago may require.
 - (ii) If SAVOR...Chicago objects to all or any portion of any invoice, it shall promptly notify Supplier of its objection and both parties shall immediately make every effort to promptly settle the disputed portion of the invoice. In the event the settlement of a disputed portion of an invoice is not reached by the date that payment authorization is due, then SAVOR...Chicago shall pay only that portion of the invoice that is not in dispute.
 - (iii) Neither the initial payment nor any later progress payment constitutes acceptance of the Goods or any deliverables provided under this Contract.
 - (iv) No additional or altered terms and conditions shall be included with the invoice except as are permitted and consistent with the terms of the Contract Documents.

- (d) Supplier shall be solely responsible to ensure that any of its sub-contractors and sub-suppliers are timely paid all amounts due them in connection with the performance of this Contract. After the first partial payment under the Contract, SAVOR...Chicago may withhold later partial payments until Supplier submits evidence satisfactory to SAVOR...Chicago that all amounts Supplier owes in connection with performance of this Contract have been paid. Further, SAVOR...Chicago is entitled, after giving notice to Supplier, to pay all persons who have not been paid the monies due to them in connection with the Contract, whether or not a claim or lien has been filed, unless Supplier, within ten (10) calendar days after notice is given either (i) demonstrates to SAVOR...Chicago's reasonable satisfaction that these sums are not due or (ii) provides SAVOR...Chicago adequate security.
- (e) Each Party shall have the right to set-off and net against any amounts owed to it by the other Party under this Contract, including without limitation any termination payment.

11. Taxes. The Contract prices include all applicable federal and state taxes in effect as of the Effective Date. The acquisition of supplies and materials under this Contract is to be completed in a manner that, to the extent permitted by law, such purchase is exempt from taxes, including manufacturers' and retailers' state sales and occupation taxes. Upon the request of the Supplier SAVOR...Chicago shall provide a copy of the appropriate tax exemption certificate with respect to such excluded taxes.

(a) If, after the Effective Date, there shall be imposed or charged any tax other than a tax upon the income of the Supplier and said imposition or charge shall be made applicable directly on the use, production, manufacture, sale, or transportation of the items covered hereby, which is applicable to the Supplier because of a specific contractual obligation or by the operation of law, and SAVOR...Chicago is not otherwise exempt from such tax, then:

- (i) The Contract Prices herein stated shall be accordingly adjusted and any amount due to the Supplier as a result of the adjustment in such prices shall be charged to SAVOR...Chicago and entered upon such invoices as a separate item; or,
- (ii) At its option, when exempt from the payment of such tax, SAVOR...Chicago, in lieu of payment of such increase shall furnish to the Supplier appropriate tax exemption certificates or furnish other proof of exemption with respect to such tax or charge.

(b) If the Supplier is relieved from the payment of any tax imposed, or portion thereof, included in the Contract Prices herein stated, by reason of the decrease or elimination of such tax, the Supplier shall promptly submit to SAVOR...Chicago a statement showing the amount of such decrease or elimination and the Contract Prices herein stated shall be adjusted to reflect such decreases or elimination.

12. Coordination. Supplier shall coordinate its activities with SAVOR...Chicago 's contractors, suppliers, tenants, customers and Suppliers, if any, so no delays or interference will occur in completion of any part or all of SAVOR...Chicago's projects or operations.

13. Clean Condition. The Supplier shall, at all times, keep MPEA premises free from accumulations of waste materials or rubbish caused by its employees or work and shall remove all its rubbish at the completion of its work to the total satisfaction of SAVOR...Chicago. Use of SAVOR...Chicago's open boxes is not permissible. Supplier must provide open boxes and/or trucks for hauling of debris as part of their services. All debris must be hauled off site at the Supplier's expense.

14. Assigned Personnel. On signing this Agreement, and subsequent thereto as changes in personnel are made, Supplier shall identify the person on Supplier's staff who will serve as day to day liaison for the Supplier. Supplier

shall assign and maintain a staff of dedicated and competent personnel that is fully equipped and qualified. Provided, SAVOR...Chicago shall have the right to review and approve such personnel selections, and may reject any such personnel at any time whenever SAVOR...Chicago, in its sole and unlimited discretion, determines that such personnel is not qualified or otherwise unfit for such work.

15. Report Review and Audit Privileges. SAVOR...Chicago shall have the right, but not the obligation, to inspect all records of the Supplier in relation to the Goods under this Contract. Supplier shall make such records reasonably available to SAVOR...Chicago, including its authorized representatives. Supplier shall keep and preserve, for at least three (3) years following the sale of each and every Good and Additional Goods hereunder, full and accurate accounting records relating to such Good. Supplier shall give SAVOR...Chicago and its designated representatives (which representatives may include, without limitation, independent auditors) access to such records during such period of time to review and/or audit the records, from time to time, upon request. Supplier shall also provide, at Supplier's own expense, copies of all or a portion of the records when so requested by SAVOR...Chicago. In the event any audit conducted by an independent auditor demonstrates a variance of more than five percent (5%) on an annual basis in the amount determined by such auditor to represent the fair purchase cost of any Good or Additional Good purchased hereunder and the amount actually paid to Supplier for such Good or Additional Good, Supplier shall pay to SAVOR...Chicago the reasonable cost of such audit. In any event, Supplier shall promptly pay to SAVOR...Chicago the amount of any such variance which results in an overpayment by SAVOR...Chicago to Supplier.

16. Insurance. Supplier shall procure and maintain at all times during the term of this Contract and at Supplier's expense, the insurance coverage set forth in Exhibit 3 – Insurance Requirements, and shall provide SAVOR...Chicago with original certificates evidencing the required coverage. Supplier's insurance policies shall name the following as additional insured on all certificates of insurance: "Metropolitan Pier and Exposition Authority, its trustee, facilities, agents, officers, board members, employees, SAVOR...Chicago and Suppliers". Supplier's duty to indemnify SAVOR...Chicago is independent from, and not limited in any manner by, Supplier's insurance coverage obtained pursuant to this Section or otherwise.

17. Indemnification.

(a) Supplier shall, at its sole cost and expense, indemnify, defend, and hold harmless SAVOR...Chicago, Owner, and their agents, officials, employees, and consultants (individually referred to as "Indemnified Party" and collectively as, the "Indemnified Parties") against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, of any kind and nature, including but not limited to reasonable attorney fees and expert witness fees, which may in any way accrue against any such Indemnified Party (collectively, for purposes of Indemnification, referred to as the "Loss") in consequence of this agreement or the performance thereof, or which may in any way result therefrom, whether or not it shall be alleged or determined that the Loss arose from (i) Supplier's failure to comply with any and all federal, state, foreign, local, and municipal regulations, ordinances, statutes, rules, laws, and constitutional provisions applicable to Supplier's performance of this Agreement; (ii) any unlawful acts on the part of Supplier or its officers, directors, agents, employees, or subcontractors; (iii) personal or bodily injury to or death of persons or damage to the property of SAVOR...Chicago or Owner to the extent caused by the negligent acts, errors, and/or omissions or the willful misconduct of Supplier or its officers, directors, agents, employees, or subcontractors; (iv) personal or bodily injury to or death of persons or damage to the property of SAVOR... Chicago, Owner or the other SAVOR...Chicago Parties as a result of any use or sale of the Goods and/or Additional Goods, whether or not the Supplier is the manufacturer of such Goods and/or Additional Goods or, (v) the material breach or default by Supplier or its officers, directors, agents, employees, or subcontractors of any provisions of this agreement.

(b) Supplier shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, regardless of the merit of such claim. If

any judgment shall be rendered against such Indemnified Party in any such action, Supplier shall, at its sole cost and expense, satisfy and discharge the same. Supplier expressly understands and agrees that the insurance required by this Agreement or the other related documents of any Indemnified Party or Supplier, or otherwise provided by Supplier or such Indemnified Party shall in no way limit the responsibility to indemnify, defend and hold harmless the Indemnified Parties as herein provided.

- (c) Supplier's defense, indemnification and hold harmless obligations to any Indemnified Party will remain an affirmative obligation of Supplier unless and until a court of competent jurisdiction finally determines otherwise and all opportunities for appeal have been exhausted or have lapsed.
- (d) Supplier's indemnification obligation set forth herein shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for Supplier under workers' compensation acts, workers' occupational disease acts, disability benefit acts, or other employee benefit acts or insurance policy coverage. To the extent permissible by law, Supplier waives any limits to the amount of its obligations to indemnify, defend or contribute to any sums due pursuant to Supplier's obligations under this Article, including any claim by any employee of Supplier that may be subject to the Workers' Compensation Act, 820 ILCS 305/1 *et seq.*, or any other law or judicial decision (such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The Indemnified Parties, however, do not waive any limitations they have on liability under the Illinois Workers' Compensation Act, the Illinois Local Government and Governmental Employees Tort Immunity Act, or any other statute.
- (e) The provisions set forth in this Section shall survive the termination of this Agreement.

18. Equal Employment Opportunity/Non-Discrimination and Minority and Women Owned Business Enterprise Goals.

- (a) **Equal Employment Opportunity/Non-Discrimination.** Throughout the term of this Contract, Supplier agrees as follows:
 - (i) Supplier will comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, and the rules and regulations of the Illinois Department of Human Rights ("IDHR") and all other applicable federal, state and local laws, rules and regulations which prohibit unlawful discrimination and discrimination based on citizenship status in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination.
 - (ii) Supplier, in performing its obligations under this Contract shall comply with the procedures and requirements of the Illinois Department of Human Rights' (IDHR) regulations concerning equal employment opportunities and affirmative action.
 - (iii) Provide such information, with respect to its employees and applicants for employment, and assistance as SAVOR...Chicago and the IDHR may reasonably request.
 - (iv) Supplier shall have written sexual harassment policies that shall include those requirements as set forth by the IDHR:
 - (v) Supplier will send to each labor organization or representative or workers with which it has or is bound by a collective bargaining or other Contract or understanding, a notice advising such labor organization or representative of Supplier's obligations under the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, and the IDHR's rules and regulations. If any such labor organization or representative fails or refuses to cooperate with Supplier in its efforts to comply

with such Act and rules and regulations, Supplier will promptly so notify the IDHR and SAVOR...Chicago, and will recruit employees from other resources when necessary.

- (vi) Supplier further agrees that it shall not commit an unfair labor practice.
- (vii) Supplier shall include, verbatim or by reference, the provisions of this Section in every contract it awards under which any portion of its obligations under this Contract are undertaken or assumed, so that such provisions shall be binding upon each such sub-Supplier. Supplier shall be responsible and liable for compliance with the pertinent provisions of this Section by such sub-Suppliers, and, further Supplier shall promptly notify SAVOR...Chicago and IDHR if any sub-Supplier fails or refuses to comply therewith. In addition, Supplier will not utilize any sub-Supplier declared ineligible by IDHR or the Illinois Human Rights Commission for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.
- () In the event of Supplier's non-compliance with any provision of this Section, the Illinois Human Rights Act, or the rules and regulations of IDHR, Supplier may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this Contract may be canceled or voided, in whole or in part, or such other sanctions or penalties that may be imposed or remedies invoked as provided by law.

(b) **Minority and Women Business Enterprise Goals.** SAVOR...Chicago has adopted and maintains an affirmative action program with respect to its contracts. The purpose of SAVOR...Chicago's affirmative action program is to promote the ability of Minority Business Enterprises ("MBE") and Women-Owned Business Enterprises ("WBE") to have the maximum possible opportunity to participate in SAVOR...Chicago contracts. As a minimum, SAVOR...Chicago strives to ensure that, for Goods necessary for the performance of this Contract, 25% of total contract amount is payable to MBE firms and 5% of the total contract amount is payable to WBE firms. Unless and only to the extent SAVOR...Chicago grants an expressed waiver, Supplier shall comply with the Special Conditions Regarding Minority and Women-Owned Business Enterprises, as outlined in Exhibit 5, throughout the term of this Contract.

(i) **Compliance.** As part of its review and approval of Contractor's monthly payment requests, SAVOR... Chicago will monitor Contractor's performance to reasonably satisfy itself that Contractor will meet its commitment and use its good faith efforts to achieve the maximum MBE/WBE allocation.

In order for SAVOR...Chicago to ensure that Contractor complies with its MBE/WBE commitment, Contractor shall submit certified monthly statements with its invoices that include information on the level and scope of MBE and WBE participation in monetary terms as well as a description of the Services provided by each MBE and WBE.

(ii) **Remedies for Noncompliance.** In the event Contractor fails to fulfill its obligations under this Section 18, SAVOR...Chicago shall have available to it appropriate remedies at law or in equity, including the right to withhold amounts due to Contractor for any Work until Contractor submits a corrective action plan which has been approved by ASM GLOBAL or demonstrates to SAVOR...Chicago's satisfaction that all good faith efforts to comply with the goals set forth herein have been exhausted, together with the ability to disqualify Contractor from future work that may, from time to time, be undertaken by SAVOR...Chicago as well as all unfinished Work on the Project.

19. Default and Termination.

(a) **Termination for Convenience.** SAVOR...Chicago has the right to terminate this Contract, in whole or in part, for any reason, including the convenience of ASM GLOBAL, by providing Supplier with written notice

specifying the date of termination. On the date specified in the notice, this Contract will terminate. SAVOR...Chicago will pay Supplier the amount earned or reimbursable to it (if any) up to the termination date. After termination, Supplier has no further claim against SAVOR...Chicago based upon this Contract.

(b) **Termination for Cause.** This Contract may be terminated if an event of default occurs. The following constitute events of default by Supplier:

- (i) Refusal of failure to provide sufficient properly skilled workers, adequate supervision, or adequate materials and equipment of proper quality;
- (ii) Failing in any material respect to deliver the Goods according to SAVOR...Chicago's schedule;
- (iii) Causing, by an action or omission, the stoppage or delay of or interference with the services or work of any employee or other Supplier or subcontractor;
- (iv) Failure to comply with any provision of this Contract or the Specifications described in the IFB, including, but not limited to matters pertaining to insurance, indemnification and MBE/WBE use;
- (v) Becoming insolvent, making a general assignment for the benefit of its creditors, or having a receiver appointed;
- (vi) Inability to deliver the Goods under the Contract as a result of insolvency, bankruptcy, or having a receiver appointed;
- (vii) Conviction in a criminal court or finding of liability in civil court relating to the Goods or involving fraud or misconduct adversely affecting any governmental entity;
- () Any other acts or omissions specifically identified in this Contract as an event of default.

(c) **Curable and Incurable Defaults.** Time-sensitive defaults (e.g. failure to meet deadlines) are not curable unless ASM GLOBAL, in its sole and absolute discretion extends the deadline; an extension, however, does not relieve Supplier of liability for any damages SAVOR...Chicago suffers on account of Supplier's failure to meet required deadlines. Supplier must cure any default that is not time sensitive within ten (10) calendar days after Supplier is given notice of the default in accordance with the terms of this Agreement. In the event a default cannot be reasonably cured within ten (10) calendar days after notice, in the sole opinion of SAVOR...Chicago, Supplier must begin to cure the default promptly within the ten-day period and continue diligent efforts to complete the cure until accomplished.

- (i) SAVOR...Chicago, in its sole discretion, shall determine whether a default is material and whether it can be cured. In the event SAVOR...Chicago determines that an event of default can be cured, it shall provide Supplier with notice setting for the event of default and cure requirements, including the time period permitted for cure. Supplier shall cure any event of default as provided in the notice.
- (ii) If Supplier fails to cure a default as provided in the notice, SAVOR...Chicago may, at its sole option, declare Supplier in default. SAVOR...Chicago will give Supplier written notice of the default and SAVOR...Chicago's termination of this Contract. SAVOR...Chicago's decision is final and takes effect when notice is given or such time as set forth in the termination notice. Supplier shall discontinue all activities under this Agreement, unless otherwise directed in the notice, and deliver all materials accumulated in performing under this Contract, whether completed or in the process, to SAVOR...Chicago.

(d) **Remedies.** In the event of default, SAVOR...Chicago may invoke any or all of the following remedies. These remedies are not intended to be exclusive of any other remedies available. Rather, every remedy is cumulative and in addition to any other remedies, existing now or later at law, in equity or under the Contract.

- (i) The right to acquire Goods from an alternate source. Supplier shall pay all additional costs incurred by SAVOR...Chicago.
- (ii) The right to terminate this Contract as to any or all of the Goods yet to be performed effective at a time specified by SAVOR...Chicago.
- (iii) The right to monetary damages.
- (iv) The right to deem Supplier non-responsive in future contracts to be awarded by SAVOR...Chicago.
- (v) The right to take assignment of any or all of Supplier's subcontracts and acquire the Goods, by itself or through others, by whatever method SAVOR...Chicago considers expedient.
- (vi) The right to set-off against any sums owing Supplier.
- (vii) Such other remedies as permitted by law.

(e) No delay or omission to exercise any right or power occurring upon any event of default impairs the right or power nor is it a waiver of or acquiescence in any event of default. Every right and power may be exercised from time to time and as often as SAVOR...Chicago considers expedient.

(f) In a court of competent jurisdiction determines that SAVOR...Chicago wrongfully terminated Supplier, then the termination shall be treated as a termination for convenience.

20. Cooperation. The Parties shall cooperate in good faith to implement the terms of this Contract. At such time as this Contract is terminated or expires, the Parties shall undertake in good faith efforts to assure an orderly transition to another provider of the Goods, if any. Supplier shall make an orderly demobilization of its own operations, provide, uninterrupted, the Goods until the effective date of termination or expiration, and otherwise comply with the reasonable requests and requirements of SAVOR...Chicago in connection with the termination or expiration.

21. Authority's Proprietary Rights.

(a) Names and Logos. Owner owns all rights to the name "Navy Pier," "Navy Pier Chicago," certain Navy Pier and McCormick Place likenesses, and to certain logos and service mark(s). Supplier shall not use the Navy Pier or McCormick Place name as part of Supplier's business or trade name, and Supplier shall not use Owner's logos or service marks or sell merchandise with the Navy Pier or McCormick Place name or likeness or with Owner's logos or service marks without the Owner's express written consent. Also, Supplier shall not permit anyone else to do so.

(b) Sponsorship Program. In addition, Owner has entered into Contracts to grant exclusive sales or advertising rights ("Sponsorship Contracts") to certain products, brands or services ("Official Brands") on Owner's property. Accordingly, to the extent permitted by law Supplier shall not advertise, promote, or display at any competing products, brands, or services at the facilities, including through displays or signs in or on any equipment, visible through or on any windows facing onto any part of the facilities or in advertisements,

promotional material, or displays referring to facilities or utilizing (if Owner has not given its express written consent to it) Owner's logos or service marks. Supplier shall not interfere with Owner's sponsors' events.

22. Confidentiality.

- (a) All reports, data or information in any form prepared, assembled or encountered by or provided to Supplier under this Contract are confidential, and Supplier shall not disclose these (or make them available) to any other individual or organization without the prior written approval of SAVOR...Chicago, except as specifically authorized in this Contract or as may be required by law. Supplier shall implement whatever measures are necessary to ensure that its staff and its sub-Suppliers are bound by these confidentiality provisions.
- (b) Supplier shall not issue publicity news releases or grant press interviews, or, except as may be required by law during or after the performance of this Contract, disseminate any information regarding its Goods or the project to which the Goods pertain without the prior written consent of SAVOR...Chicago.
- (c) If Supplier is presented with a request for documents by any administrative agency or with a *subpoena duces tecum* regarding any records, data or documents that are in Supplier's possession by reason of this Contract, Supplier shall immediately give notice to SAVOR...Chicago with the understanding that SAVOR...Chicago will have the opportunity to contest the process by any means available to it before the records or documents are submitted to a court or other third party. Supplier, however, is not obligated to withhold delivery beyond the time ordered by the court or administrative agency, unless the subpoena or request is quashed or the time to produce is otherwise extended

23. Changes. No changes to this Contract are effective unless in a written amendment signed by the authorized representatives of the parties.

24. Assignment and Subcontracting.

- (a) SAVOR...Chicago may assign this Agreement upon 30 days written notice to the Supplier. Provided, any assignee shall be obligated to provide written acceptance and commitment to be bound by all terms and conditions as set forth herein. Upon such assignment, SAVOR...Chicago shall be relieved from any further liability or obligation under this Agreement, it being understood that the assignee shall have all of SAVOR...Chicago's rights, duties and obligations. In the event of such assignment, the term "SAVOR...Chicago" as used herein shall mean the assignee.
- (b) Supplier shall not assign or subcontract this Agreement, or any part thereof, without the prior written consent of SAVOR...Chicago which consent may be granted, denied or conditioned in the sole, unfettered discretion of SAVOR...Chicago.

25. Covenants. Supplier hereby covenants as follows:

- (a) Supplier shall not occupy or use the Facility, nor shall interfere with the activities of the Facility, except as is reasonably necessary to perform its obligations hereunder.
- (b) Supplier shall not cause or permit any Hazardous Material to be used, stored, or generated on, or transported to and from the Facility. "**Hazardous Material**" shall mean, without limitation, those substances included within the definitions of "hazardous substances", "hazardous materials", "toxic substances", or "solid waste" in any applicable state or federal environmental law.
- (c) Supplier shall not make any alterations or improvements to the Facility without the prior written consent of SAVOR...Chicago.

(d) Supplier shall not operate any equipment or materials belonging to SAVOR...Chicago or Owner without the prior written approval of SAVOR...Chicago.

(e) No portion of any passageway or exit at the Facility shall be blocked or obstructed in any manner whatsoever, and no exit door or any exit shall be locked, blocked, or bolted while the Facility is in use. Moreover, all designated exitways shall be maintained in such manner as to be visible at all times.

26.Accuracy and Update of Information. In connection with this Agreement, Supplier has furnished and will continue to furnish various certifications, affidavits and other information and reports. Supplier represents that any such material and information furnished in connection with the IFB or this Agreement is truthful and complete. Supplier shall promptly update such material and information to be complete and accurate as needed due to events or changes occurring after the date of this Agreement.

27.Notices. Any notice, consent, or other communication given pursuant to this Agreement shall be in writing and shall be given by e-mail, by personal delivery, by United States registered or certified mail, or by a courier service with all delivery and postage charges paid. A notice shall be considered effective either (i) when delivered personally or via e-mail to the party for whom intended, (ii) upon delivery by an overnight courier service that is generally recognized as reliable, and the written records maintained by the courier shall be prima facie evidence of delivery, or (iii) on delivery (or attempted delivery) by certified or registered mail, return receipt requested, postage prepaid, as of the date shown by the return receipt; in any case addressed to such party as set forth below or as a party may designate by written notice given to the other party in accordance herewith. Any such communication intended for ASM GLOBAL shall be addressed:

SAVOR...Chicago
301 East Cermak Road
Chicago, Illinois 60616
Attention: Michael King, General Manager
E-Mail: mking@mccormickplace.com

With a copy to:

ASM GLOBAL
300 Four Falls Corporate Center Conshohocken State Road
West Conshohocken, Pennsylvania 19428
Attention: Executive Director of Operations

Any such communication intended for Supplier shall be addressed to:

[Insert Successful Bidder]
Address
City, State, Zip
Attention:
E-Mail:

28.Construction of this Agreement.

(a) **Compliance with Laws.**

(i) Supplier shall at its own expense comply with all federal, state and local laws, codes, ordinances and regulations applicable to this Contract and the Goods whether by reason of general law or the specific Goods required. Supplier shall pay all contributions, premiums, or taxes of whatever nature (including

any interest or penalties) that are required of it under any federal, state or local laws arising out of the performance of this Contract.

(ii) Supplier shall comply with applicable licenser or permit requirements and hold SAVOR...Chicago harmless against any liability in connection with licenser, permitting, or taxes. Supplier shall obtain and pay for all permits, licenses, and fees which may be necessary for the prosecution and completion of its duties and obligations under the Contract, including royalties for playing, using, or delivering the Goods. To the extent required, Supplier shall be duly licensed to operate in Chicago, Illinois. Supplier is liable to SAVOR...Chicago for all losses, expenses, including attorneys fees, attributable to any acts of commission or omission by Supplier, its employees and agents, and sub-Suppliers resulting from failure to comply with any federal, state or local laws, codes, ordinances or regulations including, but not limited to, any fines, penalties, or corrective measures

(b) **Applicable Law/Venue.** This Contract shall be governed by the laws of the State of Illinois. Any suit regarding this Contract or any alleged breach thereof shall be brought only in courts located in Chicago, Illinois, and the parties consent to the jurisdiction and venue of the courts located in the County of Cook, State of Illinois.

(c) **Independent Contractor; No Partnership.** SAVOR...Chicago and Supplier shall each be and remain an independent contractor with respect to all rights and obligations arising under this Agreement. Nothing herein contained shall make, or be construed to make, SAVOR...Chicago or Supplier a partner of one another, nor shall this Agreement be construed to create a partnership or joint venture between and of the parties hereto or referred to herein.

(d) **Singular and Plural.** Whenever the context shall so require, the singular shall include the plural, and the plural shall include the singular.

(e) **Entire Agreement.** This Agreement constitutes the complete and entire agreement between SAVOR...Chicago and Supplier, and supersedes any and all other communications or agreements, whether written or oral, between the parties hereto relating to the subject matter hereof.

(f) **Force Majeure.** If any casualty or unforeseeable cause beyond the control of SAVOR...Chicago, including, without limitation, acts of God, fires, floods, epidemics, quarantine restrictions, strikes, failure of public utilities, or unusually severe weather, prevents the performance of this Agreement by SAVOR...Chicago, SAVOR...Chicago is hereby released by Supplier from any damage so caused thereby.

(g) **Severability and Waiver.**

(i) The partial or complete invalidity of any one or more provisions of this Contract shall not affect the validity or continuing force and effect of any other provision. If any provision is invalid, in whole or in part, the provision shall be considered reformed to reflect the intent thereof to the greatest extent possible consistent with law.

(ii) The failure of either party to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this Contract, or to exercise any right herein, shall not be construed as a waiver or relinquishment of such term, covenant, condition or right as respects further performance.

(h) **Interpretation.** Headings of this Contract are for convenience of reference only and do not modify, define or limit the provisions thereof. Words of any gender shall be deemed and construed to include correlative words of the other genders. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All references to any exhibit or document shall be deemed to

include all supplements and/or amendments thereto entered into in accordance with the terms of this Contract. All references to any person or entity shall be deemed to include any person or entity succeeding to the rights, duties and obligations of such person or entity in accordance with the terms of this Contract.

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties hereto as of the day and year first written above.

SAVOR...Chicago, AS AGENT FOR MPEA, OWNER OF
McCORMICK PLACE,
301 EAST CERMAK ROAD,
CHICAGO, ILLINOIS 60616

[INSERT SUCCESSFUL BIDDER]

By: _____ By: _____

Name: _____ Name: _____

Title: _____ Title: _____

Date: _____ Date: _____

EXHIBIT II – Additional Specifications

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Ice Bin	Mannhardt	1751-SS	D1000-03	000001453	East Building Level 1	Main Kitchen	NOT Working
Ice Machine	Mannhardt	1751-SS	D1000-02	000001452	East Building Level 1	Main Kitchen	NOT Working
Ice Bin	FOLLETT	N/A	N/A	000002168	East Building Level 2	Presidents Walk	NOT Working
Ice Machine	HOSHIZAKI	KM-1200MAE	N/A	000002169	East Building Level 2	Presidents Walk	NOT Working
Ice Bin	FOLLETT	425-30	J85352-18817	000002175	East Building Level 3	Lakeside Café	Working
Ice Machine	HOSHIZAKI	KMD-410MAH	E03115E	000002046	East Building Level 3	Lakeside Café	Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Ice Machine	Hoshizaki	N/A	N/A	NONE	North Building Level 1	9.5 - Banquet Pantry	NOT Working
Ice Machine - 1 Unit	Scotsman	B322S	11111320011535	NONE	North Building Level 2.5	Jamba Juice	NOT Working
Ice Machine	Ice-O-Matic	B55PPA	M900-19198-Z	000001521	North Building Level 3	23rd Street Café	NOT Working
Ice Machine	Ice-O-Matic	B55PSA	J100-21024-Z	000001280	North Building Level 3	Starbucks	NOT Working
Ice Bin	Hoshizaki	B-250PF	G59945H	000002052	North Building Level 4	Hallway Outside N428	Working
Ice Machine	Hoshizaki	KML-325MAJ	G00869H	000002052	North Building Level 4	Hallway Outside N428	Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Ice Bin	Follett	N/A	N/A	000002051	South Building Level 1	Banquet Coffee Cage	NOT Working
Ice Machine	Hoshizaki	KM800MAE	N/A	000002051	South Building Level 1	Banquet Coffee Cage	NOT Working
Ice Bin	FOLLETT	N/A	N/A	000002307	South Building Level 1	Banquet Kitchen	Working
Ice Machine #5	Hoshizaki	KM1600SRE	N/A	000002308	South Building Level 1	Banquet Kitchen	Working
Ice Machine #6	Hoshizaki	KM1600SRE	N/A	NONE	South Building Level 1	Banquet Kitchen	NOT Working
Ice Bin	Mannhardt	N/A	N/A	000001129	South Building Level 1	Hallway In front of Warehouse	Working - foot pedal does not
Ice Machine	Hoshizaki	2801	D0995-04	28112	South Building Level 1	Hallway In front of Warehouse	Working
Ice Machine	Hoshizaki	KN2400-SRN3	S12924C	28111	South Building Level 1	Hallway In front of Warehouse	NOT Working
Ice Maker & Bin - 1 Unit	Hoshizaki	KM1200MAE	N/A	11848	South Building Level 1	North Café	Unplugged
Ice Bin	FOLLETT	N/A	N/A	000001487	South Building Level 2.5	SFC - BOH	Working
Ice Machine #4	HOSHIZAKI	KM1200MAE	N/A	000002316	South Building Level 2.5	SFC - BOH	Working
Ice Machine	Ice-O-Matic	ICE1006HA4	12061280013109	000001257	South Building Level 2.5	Starbucks	Working
Ice Bin	FOLLETT	N/A	N/A	000002377	South Building Level 4	A1 Pod	Working
Ice Machine	Hoshizaki	KM1200MAE	N/A	000002378	South Building Level 4	A1 Pod	Working
Ice Bin	FOLLETT	N/A	N/A	000002051	South Building Level 4	A2 Pod	Working
Ice Machine	Hoshizaki	KM1200MAE	E11098G	000002049	South Building Level 4	A2 Pod	Working
Ice Bin	Hoshizaki	B500SF	R57467H	000002285	South Building Level 4	Vista Kitchen	Working
Ice Machine	Hoshizaki	KML451MAH	S12989H	000002286	South Building Level 4	Vista Kitchen	Working
Ice Machine	Hoshizaki	KM-630MAE	F16662J	NONE	South Building Level 4	Pie Rooms	NOT Working
Ice Machine	Hoshizaki	KM-630MAE	F16663J	2057	South Building Level 4	Pie Rooms	NOT Working
Ice Bin	FOLLETT	N/A	N/A	000001995	South Building Level 5	Banquet Pantry	NOT Working
Ice Machine	Hoshizaki	KM-800MAE	E12239H	000001997	South Building Level 5	Banquet Pantry	NOT Working
Ice Bin	FOLLETT	N/A	N/A	NONE	South Building Level 5	BOH Hallway	NOT Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Ice Machine	Hoshizaki	KM-800MAE	N/A	000002048	South Building Level 5	BOH Hallway	NOT Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Ice Bin	FOLLETT	SG1325S-60	B89097-35305	000001899	West Building Level 1	170's Pantry	Working
Ice Machine	HOSHIZAKI	KM-1340MWJ	H00070G	000002155	West Building Level 1	170's Pantry	Working
Ice Machine #3	HOSHIZAKI	KM-1300MWH	Q00833L	000001900	West Building Level 1	170's Pantry	Working
Ice Bin	FOLLETT	SG1325S-60	Can't Read	000001901	West Building Level 1	180's Pantry	NOT Working
Ice Machine	HOSHIZAKI	KM-1340MWJ	H00071G	000001902	West Building Level 1	180's Pantry	NOT Working
Ice Machine	HOSHIZAKI	KM-1300MWH	Q00835L	000002154	West Building Level 1	180's Pantry	NOT Working
Ice Bin	FOLLETT	LSG-1325S	B8907535005	000001960	West Building Level 1	Outside 190's Pantry	NOT Working
Ice Machine	HOSHIZAKI	KM-1300MWH	Q00818K	000001959	West Building Level 1	Outside 190's Pantry	NOT Working
Ice Bin	FOLLETT	DB10005A	B87450-33205	000002239	West Building Level 1	Warehouse	NOT Working
Ice Machine #1	HOSHIZAKI	KM-1300SWH3	Q00118K	000002240	West Building Level 1	Warehouse	NOT Working
Ice Bin	FOLLETT	SG1325S-60	Can't Read	000001634	West Building Level 2	Back of WFC	NOT Working
Ice Bin	HOSHIZAKI	B900SF	Q54217J	NONE	West Building Level 2	Back of WFC	NOT Working
Ice Machine	HOSHIZAKI	KM-1340MWJ	H00074G	000001615	West Building Level 2	Back of WFC	Working
Ice Machine	HOSHIZAKI	KI-1300MWH	R00852A	NONE	West Building Level 2	Back of WFC	NOT Working
Ice Bin	Hoshizaki	B900SF	Q54218J	1961	West Building Level 3	Behind 375 - Next to DishRoom	NOT Working
Ice Machine	Hoshizaki	KN-1300NWH	Q00839L	1965	West Building Level 3	Behind 375 - Next to DishRoom	NOT Working
Ice Machine	HOSHIZAKI	KM-1300SWH3	Q00112J	000001571	West Building Level 3	Banquet 7 - next to it	Working
Ice Machine	AGION	N/A	N/A	1246	West Building Level 3	Starbucks	Working
Ice Bin	Hoshizaki	B900SF	Q54326K	1967	West Building Level 3	Starbucks Pantry	NOT Working
Ice Machine	Hoshizaki	KM-1300MWH	Q00836L	1966	West Building Level 3	Starbucks Pantry	NOT Working
Ice Bin	FOLLETT	SG1325S-60	N/A	000001797	West Building Level 4	F1/F2	Working
Ice Machine	HOSHIZAKI	KM1300MWH	000819K	000001796	West Building Level 4	F1/F2	Working
Ice Bin	FOLLETT	LSG1325S	B8909935305	000001904	West Building Level 4	Next to Banquet Pantry	NOT Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Ice Machine	HOSHIZAKI	KM-1300MWH	Q00815K	000001903	West Building Level 4	Next to Banquet Pantry	NOT Working
Ice Machine #11	HOSHIZAKI	Couldn't Get to Back	Couldn't Read	000002121	West Building Level 4	Next to Banquet Pantry	NOT Working
Ice Bin	FOLLETT	LSG1325S	E88695-34885	000002056	West Building, Level 6	Rooftop	NOT Working
Ice Machine	HOSHIZAKI	KML-1300MWH	Q00834L	000002056	West Building, Level 6	Rooftop	NOT Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status	
Ice Bin	FOLLETT	DB1000SA	J58284-18-17	NONE	Wintrust	1st Fl Cold Kitchen	Working	
Ice Bin & Machine	Manitowoc	F1300	F100102455-010	NONE	Wintrust	2nd Fl Room 131	NOT Working	Repair
Ice Machine	Manitowoc	P1300	F100102454-010-17	000001299	Wintrust	2nd Fl Rm 106 - Hot Kit	NOT Working	Repair
Ice Machine	Manitowoc	B570	1120249192	000001284	Wintrust	3rd Fl SAVOR Office	Working	
Ice Machine	Manitowoc	N/A	N/A	28397	Wintrust	1st Fl Cold Kitchen	Working	
Ice Machine	Manitowoc	B570	1120247169	NONE	Wintrust	1st Fl Champions Rm	NOT Working	Repair
Ice Machine	Southbend	HDG-60-M	16K51498	000000439	Wintrust	3rd Fl Room 243	NOT Working	Repair
Ice Bin	Southbend	F1300	F100102476-010-17	NONE	Wintrust	3rd Fl Room 243	NOT Working	Repair

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
2 Door Walk-In Cooler #F	KOLPAK	18512-S	01B1279CLR2	000002107 and '000001376	East Building Level 1	Main Kitchen	Working
Walk-In Cooler #A	N/A	N/A	N/A	26202	East Building Level 1	Main Kitchen	Working
Walk-In Cooler #B	N/A	N/A	N/A	000001450	East Building Level 1	Main Kitchen	Locked
Walk-In Cooler #C	N/A	N/A	N/A	000001449	East Building Level 1	Main Kitchen	Locked
Walk-In Cooler #D	N/A	N/A	N/A	000001448	East Building Level 1	Main Kitchen	Locked
Walk-In Cooler #E	N/A	N/A	N/A	000001447	East Building Level 1	Main Kitchen	Locked
Walk-In Freezer #J	KOLPAK	18700-S	01B1280	000001130	East Building Level 1	Main Kitchen	Working
Walk-In Freezer #K	N/A	N/A	N/A	000001131	East Building Level 1	Main Kitchen	NOT Working
Walk-In Freezer & Cooler	KOLPAK	17512-S	01B1285CLR	NONE	East Building Level 1	Morty's Room #132 Inside Main Kitchen	Working
Walk-In Cooler	N/A	N/A	N/A	000001132	East Building Level 1	Next to Robinson's Cage Behind Main Kitchen	NOT Working
Walk-In Cooler	CHRYSLER KOPPIN	05730	0000000422	000002170	East Building Level 2	Presidents Walk	Working
Walk-In Cooler	CHRYSLER KOPPIN	05729	0000000421	000002171	East Building Level 2	Presidents Walk	NOT Working
1 Door Reach-In Cooler	VICTORY	N/A	N/A	000002159	East Building Level 2	Starbucks	Unplugged
2 Door Counter Cooler	PERLICK	C5077SCUL	347660	NONE	East Building Level 2	Starbucks	NOT Working
3 Door Counter Cooler	PERLICK	C5078SCUL	334102	NONE	East Building Level 2	Starbucks	NOT Working
Display Cooler	ARTICA SHOWCASE	LP57R200L2CC	4629-01-XOG	26600	East Building Level 2	Starbucks	NOT Working
Reach-In Cooler	TRUE	TSID-48-4WHT	8536432	000003073	East Building Level 2	Starbucks	NOT Working
Reach-In Cooler	STRUCTURAL CONCEPT	HOU7452R	428042IG116432	000002163	East Building Level 2	Starbucks	NOT Working
Reach-In Cooler	TRUE	TSID-48-4	8536435	000003071	East Building Level 2	Starbucks	Unplugged
Reach-In Cooler	PERLICK	42C4PRUL	346798	000002158	East Building Level 2	Starbucks	Working
Reach-In Cooler	TRUE	GDM-26	1417326	000002160	East Building Level 2	Starbucks	NOT Working
1 Door Reach-In Freezer	HOBART	OF1	321030189	000002174	East Building Level 3	Lakeside Café	NOT Working
Beer Cooler	GLAS TENDER	BB60-R6-LNH-LR	22-53315	NONE	East Building Level 3	Lakeside Café	NOT Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Reach-In Cooler	BEVERAGE AIR	CRG24-1	29309.35503	000002182	East Building Level 3	Lakeside Café	Working
Reach-In Cooler	TRAULSEN	GHT2-32WUT	2060307G	000002177	East Building Level 3	Lakeside Café	Working
Reach-In Cooler	TRAULSEN	GHT2-32WUT	2060297G	000002176	East Building Level 3	Lakeside Café	Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
2 Door Freezer	TRAULSEN	ALT232NUT-FHS	T10378K05	000002100	North Building Level 1	9.5 - Banquet Pantry	NOT Working
Walk-In Cooler #10	N/A	N/A	N/A	NONE	North Building Level 1	9.5 - Banquet Pantry	Working - Locked
Walk-In Cooler #12	N/A	N/A	N/A	NONE	North Building Level 1	9.5 - Banquet Pantry	Working
Walk-In Cooler #14	N/A	N/A	N/A	NONE	North Building Level 1	9.5 - Banquet Pantry	Working
1 Door Counter Cooler	RANDELL	9404-7	W198999-1-1	000001265	North Building Level 2.5	Jamba Juice	NOT Working
2 Door Counter Cooler	RANDELL	9301-7	W198841-1-1	000002408	North Building Level 2.5	Jamba Juice	Working
Display Cooler	STRUCTURAL CONCEPT	COU2757R	716893-BP235155	000001266	North Building Level 2.5	Jamba Juice	NOT Working
Reach-In Freezer	DIXELL	BD-8RB-02	N1132604	000001264	North Building Level 2.5	Jamba Juice	Working
4 Drawer Counter Cooler #10	RANDELL	A268N	W260744-1-1	000002064	North Building Level 3	23rd Street Café	Working
4 Drawer Counter Cooler #9	RANDELL	9235-32-7	W260745-1-1	000002063	North Building Level 3	23rd Street Café	Working
Counter Cooler	TRAULSEN	TUC48G	7846124	000002073	North Building Level 3	23rd Street Café	Working
Reach-In Cooler	TRAULSEN	ARTI132L01FHS	T54814L13	000002071	North Building Level 3	23rd Street Café	Working
Reach-In Cooler	STRUCTURAL CONCEPT	CO47RRD	0083316AR258705	000002070	North Building Level 3	23rd Street Café	Working - needs bulb
Reach-In Cooler	STRUCTURAL CONCEPT	CO47RRD	0083316AR258707	000002069	North Building Level 3	23rd Street Café	Working
Reach-In Cooler	STRUCTURAL CONCEPT	CO47RRD	0083316AR258702	000002068	North Building Level 3	23rd Street Café	NOT Working
Reach-In Cooler	STRUCTURAL CONCEPT	CO47RRD	0083316AR258706	000002067	North Building Level 3	23rd Street Café	Working - needs bulb
Reach-In Cooler	TRAULSEN	ARI232LUT-FRS	T54812L13	000002066	North Building Level 3	23rd Street Café	Working
Reach-In Cooler	STRUCTURAL CONCEPT	CO47RRD	0083316AR258704	000002065	North Building Level 3	23rd Street Café	Working
Reach-In Cooler	STRUCTURAL CONCEPT	CO47RRD	0083316AR258703	000001584	North Building Level 3	23rd Street Café	Working
Reach-In Cooler	TRAULSEN	AHT132NPCT-MMG	T53282K13	000001575	North Building Level 3	23rd Street Café	NOT Working
Reach-In Cooler	TRAULSEN	AHT132NPCT-MMG	T53213K13	000001576	North Building Level 3	23rd Street Café	Working
Reach-In Cooler	TRAULSEN	ARI132LUT-FHS	T47497I13	000001580	North Building Level 3	23rd Street Café	NOT Working
Walk-In Cooler	BALLY	3477.5-3-A	DX1308626-01	000001522	North Building Level 3	23rd Street Café	Working
2 Door Cooler #33	TRAULSEN	GHT-2-32WPUT	2017966G	NONE	North Building Level 3	53 - Old Fired Up	NOT Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
2 Door Walk-In Cooler	BALLY	OX310126-01	3677-370-4-ALW	000002433	North Building Level 3	53 - Old Fired Up	Working - 1 door doesn't close
1 Door Reach In Cooler #2	DELFIELD	N/A	N/A	NONE	North Building Level 3	Starbucks	Working
2 Door Reach In Cooler	DELFIELD	UC4048-STAR	382251-7	000002232	North Building Level 3	Starbucks	Working
CO2 Cooler	WELBILT	ND21RS00B	650112423	NONE	North Building Level 3	Starbucks	Working
Reach In Cooler	STRUCTURAL CONCEPT	SBZ6652DR	0911392EU315026	000001279	North Building Level 3	Starbucks	Working
Reach-In Cooler	TRUE	TGIF-1S	7279363	000001258	North Building Level 3	Starbucks	Working
Reach-In Cooler	DELFIELD	VRR2-S	BBZ577187-T	000001276	North Building Level 3	Starbucks	Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
2 Door Walk-In Cooler	KOLPAK	SR-1	960370992R	000002311	South Building Level 1	Banquet Kitchen	Working
Beer Cooler #8	GLAS TENDER	BB60-R6-LNH-(LR)	22-45183	NONE	South Building Level 1	Café South	Unplugged
Counter Cooler	GLAS TENDER	DS24-N1-LNN	45188	NONE	South Building Level 1	Café South	Unplugged
Counter Cooler	GLAS TENDER	DS24-N-1-LNN	45189	NONE	South Building Level 1	Café South	Unplugged
Counter Cooler	GLAS TENDER	BB60-RI-LNH-(LR)	22-45185	NONE	South Building Level 1	Café South	Unplugged
Display Cooler	FEDERAL INDUSTRY	CG-59	69998-12	NONE	South Building Level 1	Café South	Unplugged
Display Cooler	FEDERAL INDUSTRY	CG-59	69998-11	NONE	South Building Level 1	Café South	Unplugged
4 Door Reach-In Cooler	HOBART	SN-1	321027966	000001137	South Building Level 1	Main Kitchen	Working
4 Door Reach-In Cooler	HOBART	SN-1	32127967	000001136	South Building Level 1	Main Kitchen	Working
Walk-In Cooler	KOLPAK	SN-1	952010650R	000001135	South Building Level 1	Main Kitchen	Working
Walk-In Cooler	KOLPAK	SN-1	952010651R	000001134	South Building Level 1	Main Kitchen	Working
Walk-In Cooler	KOLPAK	SN-1	952010652R	000001115	South Building Level 1	Main Kitchen	Working
Walk-In Cooler	KOLPAK	SN-1	952010654R	000001117	South Building Level 1	Main Kitchen	Working
Walk-In Cooler #SC1	KOLPAK	SN-1	952010680R	000001138	South Building Level 1	Main Kitchen	Working
Walk-In Cooler #SC7	KOLPAK	N/A	N/A	000001126	South Building Level 1	Main Kitchen	Working
Walk-In Cooler #SC8	KOLPAK	N/A	N/A	000001125	South Building Level 1	Main Kitchen	Locked
Walk-In Cooler #SC9	KOLPAK	N/A	N/A	000001127	South Building Level 1	Main Kitchen	Working
Walk-In Freezer	KOLPAK	SN-1	952010653R	000001116	South Building Level 1	Main Kitchen	Working
Walk-In Freezer	THERMAL KOOL	8.5WF204W	TK-3678-WFR-R	000001120	South Building Level 1	Main Kitchen	Working
Walk-In Freezer & Cooler	KOLPAK	N/A	N/A	00000124	South Building Level 1	Next to Ice Mchn Next to Main Kitchen	Working
Beer Cooler #10	GLAS TENDER	BB84-R6-LNH-(LRR)	22-45182	NONE	South Building Level 1	North Café	Unplugged
Beer Cooler #11	GLAS TENDER	BB60-L6-LNH-(LR)	22-45184	NONE	South Building Level 1	North Café	Unplugged
Beer Cooler #9	GLAS TENDER	BB84L6-LNR-(LLR)	22-45181	NONE	South Building Level 1	North Café	Unplugged
Display Cooler	FEDERAL INDUSTRY	VL-59	6998-1	NONE	South Building Level 1	North Café	Unplugged
Walk-In Cooler	KOLPAK	SS-1	52641850R	000002369	South Building Level 1	Warehouse	Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Walk-In Freezer	N/A	N/A	N/A	000002370	South Building Level 1	Warehouse	Working
2 Drawer/1 Door Counter Cooler #16	N/A	N/A	N/A	000001705	South Building Level 2.5	Fine Print	NOT Working
2 Door Cooler #23	GLAS TENDER	BB60-L4-LNL-(LR)	2245191	NONE	South Building Level 2.5	Fine Print Bar	NOT Working
2 Drawer/1 Door Counter Cooler #15	N/A	N/A	N/A	000001708	South Building Level 2.5	Fine Print Salad Bar	NOT Working
Reach-In Cooler	N/A	B3MACP-B-SB	000000892	000001702	South Building Level 2.5	Fine Print Salad Bar	Working
Reach-In Cooler	N/A	B3MACP-B-SB	000000890	000001701	South Building Level 2.5	Fine Print Salad Bar	Working
2 Drawer/1 Door Counter Cooler #7	N/A	N/A	N/A	000001720	South Building Level 2.5	SFC - American Grill	Working
Reach-In Cooler #25	TRAULSEN	ADT232NUT-FHS	T13507L05	000001459	South Building Level 2.5	SFC - American Grill	Working
Reach-In Cooler	TRAULSEN	G20011	T82320E17	000001485	South Building Level 2.5	SFC - Asian	NOT Working
Walk-In Cooler #11	KOLPAK	FR-1	960731480RE	000001492	South Building Level 2.5	SFC - BOH	Working
Walk-In Cooler & Freezer #12	KOLPAK	FR-1	960731482R	000001473	South Building Level 2.5	SFC - BOH	Working
2 Drawer/1 Door Counter Cooler #2	N/A	N/A	N/A	000002322	South Building Level 2.5	SFC - Josephine's	Working
2 Drawer/1 Door Counter Cooler #4	N/A	N/A	N/A	000002321	South Building Level 2.5	SFC - Josephine's	NOT Working
2 Drawer/1 Door Counter Cooler #1	N/A	N/A	N/A	000002335	South Building Level 2.5	SFC - Luzita's	Working
2 Drawer/1 Door Counter Cooler #3	N/A	N/A	N/A	000002319	South Building Level 2.5	SFC - Luzita's	Working
Display Cooler	FEDERAL INDUSTRY	CG6050SC-2	6998-3	000001460	South Building Level 2.5	SFC - Luzita's	Working
1 Drawer Cooler	CONTINENTAL	CPA43	1558681	000001454	South Building Level 2.5	SFC - Pizza	Working
3 Drawer Counter Cooler	GLAS TENDER	8884-L5LNH-(RRR)	22-45190	NONE	South Building Level 2.5	SFC - Pizza	NOT Working
Reach-In Cooler	CONTINENTAL	IR	157589151	000001455	South Building Level 2.5	SFC - Pizza	Working
Display Cooler #14	FEDERAL INDUSTRY	CG6050SC-2	69998-4	000002337	South Building Level 2.5	SFC - Sushi	Unplugged
Reach-In Cooler	TYLER	50087620	N/A	000002339	South Building Level 2.5	SFC Front	Working
Reach-In Cooler	TYLER	50087620	N/A	000002340	South Building Level 2.5	SFC Front	Working
Reach-In Cooler	TYLER	50087620	N/A	000002341	South Building Level 2.5	SFC Front	Working
Reach-In Cooler	TYLER	50087620	N/A	000002342	South Building Level 2.5	SFC Front	Working
Counter Cooler	DELFIELD	406-STAR2	1208152000602	000001252	South Building Level 2.5	Starbucks	Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Counter Cooler	DELFIELD	406-STAR2	0703152002259	000001251	South Building Level 2.5	Starbucks	Working
Counter Cooler	DELFIELD	406-STAR2	1205152000365	000001253	South Building Level 2.5	Starbucks	Working
Counter Cooler	DELFIELD	406-STAR2	1208152001402	000002394	South Building Level 2.5	Starbucks	Working
Display Cooler	STRUCTURAL CONCEPT	SB5766.39238	726673FP238447	000001256	South Building Level 2.5	Starbucks	Working
Reach-In Cooler	TRUE	TG2R-2S	7333042	000001259	South Building Level 2.5	Starbucks	Working
Reach-In Freezer	TRUE	T-23F	7837744	000001275	South Building Level 2.5	Starbucks	Working
1 Door Reach-In Cooler	CRESCOR	N/A	N/A	000002081	South Building Level 3	SE Servery	Working
2 Door Reach-In Cooler	HOBART	N/A	N/A	000001736	South Building Level 3	SE Servery	Working
2 Door Reach-In Cooler	TRAULSEN	AHT232NUT.FHS	T11489K05	000001602	South Building Level 3	SE Servery	NOT Working
2 Door Reach-In Cooler	TRAULSEN	AHT232NUT.FHS	T11594K05	NONE	South Building Level 3	SE Servery	NOT Working
Reach-In Cooler	TRAULSEN	AHT232NUT.FHS	T11799K05	000001982	South Building Level 3	SW Servery	Working
Reach-In Cooler	TRAULSEN	N/A	N/A	000003066	South Building Level 3	SW Servery	NOT Working
Reach-In Cooler	RPI	SCAS60R-111	02106372	0000028284	South Building Level 3	The Market	Working
Reach-In Cooler	RPI	SCAS60R-111	02106373	0000028285	South Building Level 3	The Market	Working
Reach-In Cooler	TRUE	TSID-48-4	8544402	000003074	South Building Level 3	The Market	Working
Reach-In Cooler	BEVERAGE AIR	KR48-1AS	9026001	NONE	South Building Level 3	The Market	Working
Reach-In Cooler	BEVERAGE AIR	UCR48A	9304570	NONE	South Building Level 3	The Market	Working
2 Door Counter Cooler	N/A	N/A	N/A	000002381	South Building Level 4	A1 Pod	NOT Working
4 Drawer Counter Cooler	N/A	N/A	N/A	000002380	South Building Level 4	A1 Pod	NOT Working
Reach-In Cooler	TYLER	50087620	N/A	000002386	South Building Level 4	A1 Pod	Working
Reach-In Cooler	TYLER	50087620	N/A	000002387	South Building Level 4	A1 Pod	Working
Reach-In Cooler	TYLER	50087620	N/A	000002362	South Building Level 4	A1 Pod	Working
Reach-In Cooler	TYLER	50087620	N/A	000002363	South Building Level 4	A1 Pod	Working
Walk-In Cooler	KOLPAK	FS-1	952010810R	000002361	South Building Level 4	A1 Pod	Working
2 Door Counter Cooler	N/A	N/A	N/A	000002357	South Building Level 4	A2 Pod	NOT Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
2 Door Counter Cooler	N/A	N/A	N/A	000002356	South Building Level 4	A2 Pod	NOT Working
4 Drawer Counter Cooler	N/A	N/A	N/A	000002353	South Building Level 4	A2 Pod	NOT Working
Reach-In Cooler	TYLER	50087620	N/A	000002347	South Building Level 4	A2 Pod	Working
Reach-In Cooler	TYLER	50087620	N/A	000002360	South Building Level 4	A2 Pod	Working
Reach-In Cooler	TYLER	50087620	N/A	000002349	South Building Level 4	A2 Pod	Working
Reach-In Cooler	TYLER	50087620	N/A	000002346	South Building Level 4	A2 Pod	Working
Walk-In Cooler	KOLPAK	FS-1	952010770R	000002350	South Building Level 4	A2 Pod	Working
Walk-In Cooler	KOLPAK	FS-1	951981330R	000001869	South Building Level 4	Vista Kitchen	Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Walk in Cooler	KOLPAK	18518-S	06C1521CLR1	000001896	West Building Level 1	170's Pantry	Working
Walk in Cooler	KOLPAK	18511-S	06H0919CLR1	000001891	West Building Level 1	180's Pantry	Working
Reach In Freezer	TRAULSEN	ALT2323NUT-FHS	T10379K05	000001881	West Building Level 1	190's Pantry	NOT Working
Walk in Cooler	KOLPAK	18611-S	0610395CLR	000001868	West Building Level 1	190's Pantry	Working
Walk in Cooler	AMERICAN PANEL	System 100	49484B-S1BAT	000002157	West Building Level 1	Kitchen	Working
Counter Cooler	DELFIELD	18WC60	0701036000880M	NONE	West Building Level 1	Old We Proudly Brew	Unplugged
Counter Cooler	DELFIELD	18WC60	0701036000881M	NONE	West Building Level 1	Old We Proudly Brew	Unplugged
Display Cooler	STRUCTURAL CONCEPT	HOU4852R	828998DK158732	NONE	West Building Level 1	Old We Proudly Brew	Unplugged
Display Cooler	STRUCTURAL CONCEPT	HV56RSS	752360IJ150513	NONE	West Building Level 1	Old We Proudly Brew	Unplugged
Display Cooler	STRUCTURAL CONCEPT	HOU4852R	828998DK158733	NONE	West Building Level 1	Old We Proudly Brew	Unplugged
Walk in Cooler	KOLPAK	19601-S	06C1528CLR1	000002424	West Building Level 1	Warehouse - Beer	Working
Walk in Freezer	N/A	N/A	N/A	000002236	West Building Level 1	Warehouse - Ice	Working
Walk in Cooler	KOLPAK	19608-S	0631580EBEB1	000002238	West Building Level 1	Warehouse - Kegs A	Working
Walk in Cooler	N/A	N/A	N/A	000002237	West Building Level 1	Warehouse - Kegs B	Working
Walk in Cooler	KOLPAK	19914-S	06C1528FRZ1	000002425	West Building Level 1	Warehouse - Wine	Working
Cooler #6 with drawer under the Panini	N/A	N/A	N/A	000003011	West Building Level 2	Back of LaBrea	Working
Cooler 1 door & 2 Drawer	RANDELL	9040K-7M	T15677-4	000003009	West Building Level 2	Back of LaBrea	Working
Cooler 1 door & 2 Drawer	RANDELL	9045K-7M	T56939-5	000003010	West Building Level 2	Back of LaBrea	Working
Cooler with 2 doors	BEVERAGE AIR	WTR60A	N/A	000003006	West Building Level 2	Back of LaBrea	Working
Cooler with 2 doors	BEVERAGE AIR	WTR60A	N/A	000003002	West Building Level 2	Back of LaBrea	Working
Reach in Cooler	BEVERAGE AIR	ER48-1AS	2907-10103	000003007	West Building Level 2	Back of LaBrea	Working
Reach in Cooler	BEVERAGE AIR	ER48-1AS	29307-16303	000003008	West Building Level 2	Back of LaBrea	Working
Reach In #31	TRAULSEN	RR1232LUT-FHS	T13179L05	000001601	West Building Level 2	Back of WFC	NOT Working
Reach In (1 door) #37	TRAULSEN	AH132N-X0D219	T71470F04	000001603	West Building Level 2	Back of WFC	NOT Working
Reach In Cooler #34	TRAULSEN	RR1232LUT-FHS	T12015L05	000001635	West Building Level 2	Back of WFC	Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Reach In Cooler #35	TRAULSEN	RRI232LUT-FHS	T11805K05	000001636	West Building Level 2	Back of WFC	Working
Reach In Cooler #36	TRAULSEN	AHT232NUT-FHS	T10499K05	000001637	West Building Level 2	Back of WFC	Working
Walk-In Cooler	KOLPAK	18608-S	06L1680CLR1	000001633	West Building Level 2	Back of WFC	Working
Walk-In Cooler	KOLPAK	2 TAGS UNIT	N/A	000001616	West Building Level 2	Back of WFC	Working
Walk-In Cooler	KOLPAK	2 TAGS UNIT	N/A	000001616	West Building Level 2	Back of WFC	Working
Reach In Cooler	TRAULSEN	N/A	N/A	000003016	West Building Level 2	Hall behind LaBrea	Working - Locked
Reach In Cooler	TRAULSEN	N/A	N/A	000003015	West Building Level 2	Hall behind LaBrea	Working - Locked
Reach In Cooler #1	FEDERAL	RSSM478SC-3	017041943639	000003001	West Building Level 2	LaBrea	Working but light NOT Working
Reach In Cooler #2	FEDERAL	RSSM478SC-3	07051744035-3	000003005	West Building Level 2	LaBrea	Working but missing a shelf
Reach In Cooler #3	FEDERAL	RSSM478SC-3	07051744035-2	000003004	West Building Level 2	LaBrea	Working
Reach In Cooler #4	FEDERAL	RSSM478SC-3	07051744035-1	000003003	West Building Level 2	LaBrea	Working
Reach In Cooler (Oasis)	STRUCTURAL CONCEPT	CO5978R	751984IJ150426	000002199	West Building Level 2	West Food Court	Working
Reach In Cooler (Oasis)	STRUCTURAL CONCEPT	CO5978R	751984IJ150417	000002200	West Building Level 2	West Food Court	Working
Reach In Cooler (Oasis)	STRUCTURAL CONCEPT	CO5978R	751984IJ150425	000002201	West Building Level 2	West Food Court	Working but missing light switch
Reach In Cooler (Oasis)	STRUCTURAL CONCEPT	CO5978R	751984IJ150420	000002202	West Building Level 2	West Food Court	Working
2 Door Cooler #5	N/A	N/A	N/A	000001659	West Building Level 2	WFC - American Grill	Working
4 Drawer Cooler	N/A	N/A	N/A	000001657	West Building Level 2	WFC - American Grill	NOT Working
4 Drawer Cooler #2	N/A	N/A	N/A	000001658	West Building Level 2	WFC - American Grill	Working
4 Drawer Cooler #6 & #7 Dbl	N/A	N/A	N/A	000002206	West Building Level 2	WFC - American Grill	Working
Counter Cooler #1	N/A	N/A	N/A	000001656	West Building Level 2	WFC - American Grill	NOT Working
Reach-in Cooler #8	VICTORY	N/A	N/A	000001645	West Building Level 2	WFC - American Grill	Working
Counter Cooler #23 Dbl Unit	TRAULSEN	ADT132WUT-HS	T27447F06	000001624	West Building Level 2	WFC - Asian	Working
Counter Cooler #24 Dbl Unit	TRAULSEN	ADT132WUT-HS	T27447F06	000001625	West Building Level 2	WFC - Asian	NOT Working
Counter Cooler #19	N/A	N/A	N/A	000001632	West Building Level 2	WFC - Evelyn's	NOT Working
Counter Cooler #20	N/A	N/A	N/A	000002215	West Building Level 2	WFC - Evelyn's	NOT Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Counter Cooler #21	N/A	N/A	N/A	000002216	West Building Level 2	WFC - Evelyn's	NOT Working
Counter Cooler #22	TRAULSEN	AHT232NUT-FHS	T11587K05	000001628	West Building Level 2	WFC - Evelyn's	Working
Counter Cooler #0	N/A	N/A	N/A	000001650	West Building Level 2	WFC - Little Italy	Working
Counter Cooler #11	N/A	N/A	N/A	000001651	West Building Level 2	WFC - Little Italy	Working
Counter Cooler #9	N/A	N/A	N/A	000001649	West Building Level 2	WFC - Little Italy	Working
Counter Cooler #12	N/A	N/A	N/A	000001638	West Building Level 2	WFC - Salad Station	NOT Working
Counter Cooler #13	N/A	N/A	N/A	000001639	West Building Level 2	WFC - Salad Station	NOT Working
Counter Cooler #14	N/A	N/A	N/A	000001640	West Building Level 2	WFC - Salad Station	1/2 NOT Working
Counter Cooler #15	N/A	N/A	N/A	000001641	West Building Level 2	WFC - Salad Station	NOT Working
Counter Cooler #16	N/A	N/A	N/A	0000011642	West Building Level 2	WFC - Salad Station	NOT Working
Counter Cooler #17	N/A	N/A	N/A	000001643	West Building Level 2	WFC - Salad Station	NOT Working
Counter Cooler #18	N/A	N/A	N/A	000001644	West Building Level 2	WFC - Salad Station	NOT Working
Walk-In Cooler	AMERICAN PANEL	FW3077.11TWNL	49484D-DIS/BAT	000003020	West Building Level 3	Banquet 2	Working
Walk-In Cooler	AMERICAN PANEL	FW3077.11TWNL-C	49484E-D2S/BAT	000003019	West Building Level 3	Banquet 3	Working
Walk-In Cooler	AMERICAN PANEL	FW3072.11TWML-C	4948FDIS/BAT	000003017	West Building Level 3	Banquet 4	Working
Walk-In Cooler	KOLPAK	18411-S	06H1362CLR1	2126	West Building Level 3	Banquet Pantry	Working
Walk-In Cooler	KOLPAK	18411-S	06H1362CLR1	2125	West Building Level 3	Banquet Pantry	Working
Walk-In Cooler	KOLPAK	18411-S	06H1362CLR1	2124	West Building Level 3	Banquet Pantry	Working
Walk-In Cooler	KOLPAK	18411-S	06H1362CLR1	2123	West Building Level 3	Banquet Pantry	Working
Walk-In Cooler	KOLPAK	18411-S	06H1362CLR1	2122	West Building Level 3	Banquet Pantry	Working
Walk-in Cooler and Freezer	AMERICAN PANEL	FW3677.11 TWNL B	494840DIS1BAT	000001543	West Building Level 3	Dish room	Working
Walk-in Cooler and Freezer	AMERICAN PANEL	FW3677.11 TWNL B	494840DIS1BAT	000001544	West Building Level 3	Dish room	Working
Walk-In Cooler #5	N/A	N/A	N/A	000001379	West Building Level 3	Kitchen	Working
Walk-In Cooler #5	N/A	N/A	N/A	000001537	West Building Level 3	Kitchen	Working
Walk-In Cooler #5	N/A	N/A	N/A	000001538	West Building Level 3	Kitchen	Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Walk-In Cooler #6	N/A	N/A	N/A	000001378	West Building Level 3	Kitchen #6	Working
Walk-In Cooler #8	N/A	N/A	N/A	000001377	West Building Level 3	Kitchen #8	Working
CO2 Counter Cooler	WELBILT	ND21RS00B	350112440	2119	West Building Level 3	Starbucks	Working
Counter Cooler	DELFIELD	UC4048-STAR	0702152002630	1240	West Building Level 3	Starbucks	Working
Counter Cooler	DELFIELD	406P-STAR2	1706152000603	2118	West Building Level 3	Starbucks	Working
Counter Cooler	DELFIELD	406P-STAR4	1706152000629	2116	West Building Level 3	Starbucks	Working
Counter Cooler	DELFIELD	406PSTAR2	1705152001400	1242	West Building Level 3	Starbucks	Working
Reach in Cooler	TRUE	TG2R-2S	1-4822752	1244	West Building Level 3	Starbucks	Working
Reach in Freezer	BEVERAGE AIR	HF1-1S	10110460	1261	West Building Level 3	Starbucks	Working
Counter Cooler	STRUCTURAL CONCEPT	SBZ6652DR	0886212DU313159	1248	West Building Level 3	Starbucks	Working
Walk-In Cooler	KOLPAK	18501-S	06H1359CLR1	1968	West Building Level 3	Starbucks Pantry	Working but needs new bulb
Walk in Cooler	KOLPAK	18511-S	06H0924CLR	000001907	West Building Level 4	Banquet Pantry	Working
Walk-In Cooler #26	KOLPAK	18501-S	06K0440CLR1	000001385	West Building Level 4	F1/F2	Working
Walk-In Cooler #27	KOLPAK	18501-S	06K0440CLR2	000001386	West Building Level 4	F1/F2	Working
Cooler-2 door counter #17,18,19	DELFIELD	F160548	0702150000479	00001402	West Building Level 4	F1/F2 American Grill	NOT Working
Cooler-2 door counter #20	DELFIELD	F160548	0702150000479	00001403	West Building Level 4	F1/F2 American Grill	Working
Cooler-2 door counter #21	N/A	N/A	N/A	000001396	West Building Level 4	F1/F2 American Grill	NOT Working
Counter Cooler #11	TRAULSEN	AHT232NVF-FHS	T10503K05	000001393	West Building Level 4	F1/F2 American Grill	Working
Counter Cooler #4	DELFIELD	F160S48	0702150000488	1398	West Building Level 4	F1/F2 American Grill	Working
Counter Cooler #5 & #6	DELFIELD	F160S48	0702150000490	1399	West Building Level 4	F1/F2 American Grill	5 Works - 6 Not 5/6 Not
Counter Cooler #7	DELFIELD	N/A	N/A	1400	West Building Level 4	F1/F2 American Grill	Works but leaking
Counter Cooler #8	DELFIELD	N/A	N/A	1395	West Building Level 4	F1/F2 American Grill	Working
Reach in cooler #10	TRAULSEN	ALT232NUT-FHS	T12175L05	1394	West Building Level 4	F1/F2 American Grill	NOT Working
Reach In Cooler #14	TRAULSEN	AHT-232NUT-FHS	T10500K05	000001390	West Building Level 4	F1/F2 American Grill	Working
Reach In Cooler #15	TRAULSEN	ALT232NUT-FHS	T12176L05	0000001389	West Building Level 4	F1/F2 American Grill	NOT Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Walk-In Cooler	KOLPAK	N/A	N/A	000001387	West Building Level 4	F1/F2 BACK	Working - Locked
Cooler-2 door counter #24	N/A	N/A	N/A	000001404	West Building Level 4	F1/F2 Carvery	NOT Working
Cooler-2 door counter #25	N/A	N/A	N/A	000001806	West Building Level 4	F1/F2 Carvery	NOT Working
Counter Cooler #1 & #2	DELFIELD	F160S48	0702150000555	1397	West Building Level 4	F1/F2 Carvery	1 Works - 2 Works but Leaking
Reach-In Cooler (1 door) #23	TRAULSEN	AHT132NUT-FHS	T13506L05	000001388	West Building Level 4	F1/F2 FRONT	Working
Counter Cooler #12	DELFIELD	18RC60	06050360021165M	000001391	West Building Level 4	F1/F2 Little Italy	NOT Working
Counter Cooler #13	DELFIELD	18RC60	06050360021165M	000001391	West Building Level 4	F1/F2 Little Italy	Working
Reach In Cooler #1; #2; #3; #4	N/A	N/A	N/A	NONE	West Building Level 4	FOH	All working
Reach In Cooler #5; #6; #7; #8	N/A	N/A	N/A	NONE	West Building Level 4	FOH	All working
Walk-In Cooler	KOLPAK	18500-S	06D0019CLR1	NONE	West Building, Level 6	Pantry	Working
Walk-In Cooler	KOLPAK	18714-S	06D0280FR2	0000028194	West Building Level 3	Banquet 7	Working
Reach In Cooler #3	TRAULSEN	RRI232LUT-FHS	T12014L05	000001542	West Building Level 3	Kitchen #3	NOT Working
Reach in Cooler #4	TRAULSEN	RRI232LUT-FHS	T12016L05	000001541	West Building Level 3	Kitchen #4	NOT Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Counter Cooler	PERLICK	BBS84-RO	806594	NONE	Wintrust	1st Fl Champions Rm	Working
Counter Cooler	PERLICK	BBS84-RO	806595	NONE	Wintrust	1st Fl Champions Rm	Working
Reach-In Cooler	TRUE	T-49-HC	8973420	NONE	Wintrust	1st Fl Champions Rm	Working
Reach-In Counter Cooler	PERLICK	BC36	1702219289B	NONE	Wintrust	1st Fl Champions Rm	Working
Reach-In Counter Cooler	PERLICK	BC36	1702219290B	NONE	Wintrust	1st Fl Champions Rm	Working
Walk-In Cooler #1	THERMAL RITE	E225993	245380-03#36	28396	Wintrust	1st Fl Cold Kitchen	Working
Walk-In Cooler #2	THERMAL RITE	E255993	245380-03#21	28395	Wintrust	1st Fl Cold Kitchen	Working
Freezer	FICOLD	UNI51	52460207	NONE	Wintrust	1st Fl Liquor Room	Working
Walk-In Cooler #5	THERMAL RITE	N/A	N/A	28404	Wintrust	1st Fl Liquor Room	Working - door damage & icing up
Walk-In Cooler #6	THERMAL RITE	N/A	N/A	28405	Wintrust	1st Fl Liquor Room	Working
Beer Line Cooler	PERLICK	4414	810319	NONE	Wintrust	1st Fl Liquor Room	Working
Beer Line Cooler	PERLICK	4410	810124	NONE	Wintrust	1st Fl Liquor Room	Working
Beer Line Cooler	PERLICK	4410	810036	NONE	Wintrust	1st Fl Liquor Room	Working
Beer Line Cooler	PERLICK	4404	810272	NONE	Wintrust	1st Fl Liquor Room	Working
Beer Line Cooler	PERLICK	4410	810180	NONE	Wintrust	1st Fl Liquor Room	Working
Walk-In Cooler #3	THERMAL RITE	N/A	N/A	28394	Wintrust	1st Fl Warehouse	1/2 Working - icing up
Walk-In Freezer #4	THERMAL RITE	N/A	N/A	28393	Wintrust	1st Fl Warehouse	Working
Reach-In Cooler - Kegs	MASTER BILT	DD59	DD59-17030010	NONE	Wintrust	2nd Fl Beer Stand	Working
Reach-In Cooler - Kegs	MASTER BILT	DD59	DD59-17030009	NONE	Wintrust	2nd Fl Beer Stand	Working
Reach-In Cooler #9	TRUE	T-23-HC	8996667	NONE	Wintrust	2nd Fl Beer Stand	Working
Reach-In Counter Cooler	MASTER BILT	BB48NG	17040002	NONE	Wintrust	2nd Fl Beer Stand	Working
Reach-In Counter Cooler	MASTER BILT	BB48NG	17040005	NONE	Wintrust	2nd Fl Beer Stand	Working
Reach-In Cooler	TRUE	T-49-HC	9003599	NONE	Wintrust	2nd Fl Dibbs - Pantry	Working
Counter Cooler	PERLICK	BBSN52-RO	806599	NONE	Wintrust	2nd Fl Dibbs Bar	Working
Counter Cooler	PERLICK	BBSN84-RO	806600	NONE	Wintrust	2nd Fl Dibbs Bar	Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Counter Cooler	PERLICK	BC36	1702229318B	000000420	Wintrust	2nd Fl Dibbs Bar	Working
Reach-In Cooler - Kegs	MASTER BILT	DD79	DD79-17030009	NONE	Wintrust	2nd Fl Permanent Bar	Working
Reach-In Cooler - Kegs	MASTER BILT	DD95	DD95-17040005	NONE	Wintrust	2nd Fl Permanent Bar	Working
Reach-In Counter Cooler	MASTER BILT	BB72NG	BB72NG-16090005	NONE	Wintrust	2nd Fl Permanent Bar	Working
Reach-In Counter Cooler	MASTER BILT	BB72NG	BB72NG-16090002	NONE	Wintrust	2nd Fl Permanent Bar	Working
Reach-In Cooler (NEW)	STRUCTURAL CONCEPT	B5932	2559692HZ399182	NONE	Wintrust	2nd Fl Popcorn Station	Wrong Plug - Need Electrician to change out
Reach-In Cooler (NEW)	STRUCTURAL CONCEPT	B5932	2559692HZ399183	NONE	Wintrust	2nd Fl Popcorn Station	Wrong Plug - Need Electrician to change out
Reach-In Cooler & Freezer	THERMAL RITE	E255993	245380-05J01	NONE	Wintrust	2nd Fl Rm 106 - Hot Kit	Working
Reach-In Freezer	TRUE	T-23F-HC	8800739	NONE	Wintrust	2nd Fl Rm 106 - Hot Kit	Working
Counter Cooler	TRUE	TWT-60-HC	9036046	000000482	Wintrust	2nd Fl Room 115	Working
Counter Freezer	TRUE	TWT-48F-HC	9055066	000000489	Wintrust	2nd Fl Room 115	Working
Reach-in Cooler #7	TRUE	STG2RRI-2S	8977895	000000478	Wintrust	2nd Fl Room 115	Working
Reach-In Freezer #8	TRUE	T-49F-HC	9082818	000000477	Wintrust	2nd Fl Room 115	Working
Top & Bottom Counter Cooler	TRUE	TPP-60	8985386	000000479	Wintrust	2nd Fl Room 115	Working
Tabletop Cooler & Heater	Vollrath	3667101D	H052--00923946-003	NONE	Wintrust	2nd Fl Room 115	Working
Tabletop Cooler & Heater	Vollrath	3667101D	H031-00905657-008	NONE	Wintrust	2nd Fl Room 115	NOT Working
Tabletop Cooler & Heater	Vollrath	3667101D	H031-00905657-012	NONE	Wintrust	2nd Fl Room 115	Working
Under Grill Cooler	Southbend	N/A	N/A	NONE	Wintrust	2nd Fl Room 115	Working
Counter Cooler	TRUE	TWT-60-F	8584628	000000468	Wintrust	2nd Fl Room 116	Working
Reach-In Cooler #10	TRUE	STG2RRI-2S	8971693	000000459	Wintrust	2nd Fl Room 116	Working
Reach-In Cooler #12	TRUE	T-23-HC	9002683	000000457	Wintrust	2nd Fl Room 116	Working
Reach-In Freezer	TRUE	T-49F-HC	9076596	000000458	Wintrust	2nd Fl Room 116	Working
Top & Bottom Counter Cooler	TRUE	TPP-60	8979385	000000460	Wintrust	2nd Fl Room 116	NOT Working
Tabletop Cooler & Heater	Vollrath	3667101D	H031-00905657-005	NONE	Wintrust	2nd Fl Room 116	NOT Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Tabletop Cooler & Heater	Vollrath	3667101D	H031-00905657-009	NONE	Wintrust	2nd FI Room 116	Working
Tabletop Cooler & Heater	Vollrath	3667101D	H052--00923946-001	NONE	Wintrust	2nd FI Room 116	NOT Working
Under Grill Cooler	Southbend	N/A	N/A	NONE	Wintrust	2nd FI Room 116	Working
Counter Cooler	TRUE	TWT-60-HC	9036047	000000449	Wintrust	2nd FI Room 131	Working
Counter Cooler	TRUE	TWT-72	9035143	000000450	Wintrust	2nd FI Room 131	Working
Reach-In Cooler	TRUE	T-49-HC	8952481	000000446	Wintrust	2nd FI Room 131	NOT Working
Top & Bottom Counter Cooler	TRUE	TPP-60	9073542	000000447	Wintrust	2nd FI Room 131	Top Works - Bottom Does not
Top & Bottom Counter Cooler	TRUE	TPP-60	8985396	000000451	Wintrust	2nd FI Room 131	Working
Walk In Cooler	THERMAL RITE	E225993	245380-04-JO1	NONE	Wintrust	2nd FI Room 131	Working
Beer Line Cooler	PERLICK	4414-2	810372	NONE	Wintrust	3rd FI Room 131	Working
Top & Bottom Counter Cooler	TRUE	TPP-60	8985399	000000421	Wintrust	3rd FI Room 220	NOT Working
Tabletop Cooler & Heater	Vollrath	3667101D	H031-00905657-011	NONE	Wintrust	2nd FI Room 220	Working
Tabletop Cooler & Heater	Vollrath	3667101D	H031-00905657-006	NONE	Wintrust	2nd FI Room 220	Working
Tabletop Cooler & Heater	Vollrath	3667101D	H031-00905657-007	NONE	Wintrust	2nd FI Room 220	Working
Reach-In Cooler	TRUE	T-49-HC	8968752	000000427	Wintrust	3rd FI Room 221	Working but off
Top & Bottom Counter Cooler	TRUE	TPP-60	8985398	000000428	Wintrust	3rd FI Room 221	Working but off
Tabletop Cooler & Heater	Vollrath	3667101D	H031-00905657-004	NONE	Wintrust	2nd FI Room 116	NOT Working
Tabletop Cooler & Heater	Vollrath	3667101D	H031-00905657-010	NONE	Wintrust	2nd FI Room 116	Working
Tabletop Cooler & Heater	Vollrath	3667101D	H031-00905657-003	NONE	Wintrust	2nd FI Room 116	Working
Reach-In Cooler	TRUE	STR2DT-2S	9179764	000000433	Wintrust	3rd FI Room 243	Freezer Working Cooler NOT
Walk-In Cooler #18	THERMAL RITE	E225993	245380-06-JO1	NONE	Wintrust	3rd FI Room 243	Working
Beer Line Cooler	PERLICK	4410	810113	NONE	Wintrust	3rd FI Room 243	Working
Under Grill Cooler	Southbend	N/A	N/A	NONE	Wintrust	3rd FI Room 243	Working
Reach-In Cooler #22	TRUE	STG2-RRI-2S	8933616	000001281	Wintrust	3rd FI SAVOR Office	Working
Reach-In Cooler #23	TRUE	STG2-RRI-2S	8933614	000001282	Wintrust	3rd FI SAVOR Office	Working

Equipment Type	Model Name	Model #	Serial #	Asset Tag #	Building	Room	Status
Reach-In Cooler #24	TRUE	STG2-RRI-2S	8977894	000001283	Wintrust	3rd FI SAVOR Office	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1147	NONE	Wintrust	Suite 1	Working
Under Counter Refrigerator	PERLICK	BBSN52 RT-1	813812	NONE	Wintrust	Suite 1	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1148	NONE	Wintrust	Suite 2	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1145	NONE	Wintrust	Suite 3	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1143	NONE	Wintrust	Suite 4	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1139	NONE	Wintrust	Suite 5	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1140	NONE	Wintrust	Suite 6	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1146	NONE	Wintrust	Suite 7	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1157	NONE	Wintrust	Suite 8	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1138	NONE	Wintrust	Suite 9	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1154	NONE	Wintrust	Suite 10	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1161	NONE	Wintrust	Suite 11	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1158	NONE	Wintrust	Suite 12	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1162	NONE	Wintrust	Suite 13	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1151	NONE	Wintrust	Suite 14	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1155	NONE	Wintrust	Suite 15	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1152	NONE	Wintrust	Suite 16	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1153	NONE	Wintrust	Suite 17	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1159	NONE	Wintrust	Suite 18	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1142	NONE	Wintrust	Suite 19	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1156	NONE	Wintrust	Suite 20	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1144	NONE	Wintrust	Suite 21	Working
Under Counter Refrigerator	ACCUC*Id	SCR-600BL-BI-HV-ADA	2017-03-1150	NONE	Wintrust	Suite 22	Working