

BURKE, WARREN, MACKAY & SERRITELLA, P.C.

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NICHOLAS A. GOWEN
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February 1, 2017

Via FedEx and Email

Gina J. Oka (gina.oka@cityofchicago.org)
General Counsel
City of Chicago, Department of Procurement Services
121 N. LaSalle Street, Rm. 806
Chicago, Illinois 60602

**Re: Contract Between Police Department and Allied Services Group, Inc.
(Bid No. 187673) for Transportation of Deceased Persons**

Dear Ms. Oka:

As you know, this firm represents GSSP Enterprise, Inc. and its principal, Brian Higgins (collectively "GSSP"). On January 3, 2017, I submitted a letter (the "Bid Protest") in opposition to Allied Services Group, Inc. ("Allied") being awarded the contract for the Transportation of Deceased Persons (the "2017 Contract"). On January 11, you informed me that the Department of Procurement Services would consider our submission to be Bid Protest pursuant to the applicable Bid Protest Rules. That same day, you provided the Bid Protest to Allied to allow it to respond to the allegations therein. I understand that Allied responded to the Bid Protest, and I have reviewed the same. GSSP is surprised by Allied's complete failure to adequately respond to or rebut GSSP's allegations. Nevertheless, I submit this letter as a reply in support of GSSP's position that Allied is unqualified to be awarded the 2017 Contract.

Allied Fails to Rebut GSSP's Allegations.

Allied's response to GSSP's Bid Protest does nothing to rebut or dispute any allegation that GSSP raised. *First, Allied denies obvious facts that John Klaczak controls Allied's operations by artfully stating that Klaczak "is not, and has never been, a shareholder, corporate officer or director of Allied."* (Allied Resp. at 2.) Allied's statement, however, fails to address GSSP's argument. GSSP never alleged that Klaczak "owns" Allied. Rather, GSSP argues that the facts clearly establish that Klaczak "controls" Allied. Allied certainly knows this distinction, as its current statement is a clear departure from its forceful pronouncements in December 2011, when its counsel stated that "Klaczak has no involvement in Allied." (See Bid Protest Group Ex. 4.) Allied's December 2011 statement was a lie intended prop up its attempt to secure the 2011 Contract. The truth, on the other hand, is that Klaczak has been performing removal of deceased bodies for the Police Department dating back to the early days of the 2011 Contract, as established by video evidence from a July 9, 2012 edition of WGN News.

BURKE, WARREN, MACKAY & SERRITELLA, P.C.

Gina Oka
February 1, 2017
Page 2

(http://www.huffingtonpost.com/2012/07/09/chicago-heat-wave-deaths- n_1658895.html). The video clearly depicts Klaczak wearing a uniform bearing the name "Allied Cleaning" transporting deceased persons for Allied. Not only does Klaczak perform labor for Allied, he also controls the administrative duties for the company. As recent as May 2014, Klaczak was Allied's primary contact for the City, controlled Allied's operations, and was actively involved in the company's daily activities. (See Bid Protest Ex. 5.) It is not surprising that Klaczak was deeply involved in Allied's business operations considering that he had considerable experience in transporting deceased persons, in contrast to Allied's principal, John Stamps, who had zero experience in any aspect of the mortuary industry. Allied's failure to disclose its relationship with Klaczak to the City was intentional and done to conceal its association with him. Allied's response has done nothing to change that fact.

Second, Allied fails to rebut GSSP's assertion that Allied made material misrepresentations in its bid documents to obtain the 2011 Contract. As an initial matter, Allied failed to disclose its relationship with Klaczak which was a material misrepresentation. Allied also failed to disclose that it would use the services of Allied Cleaning Services, Inc. ("Allied Cleaning") to perform the contract. Allied Cleaning was a separate corporate entity that was required to be disclosed to the City in Allied's Economic Disclosure Statement. Allied failed to do so. Instead, Allied listed on disclosure documents the names of Allied Cleaning's personnel who were experienced in transporting deceased persons. (Bid Protest Ex. 6.) This was a blatant attempt to pass those employees off as Allied's employees. To further Allied's misrepresentation and intent to hide the role of Allied Cleaning in performing the contract, Allied also misrepresented its experience in the body removal business. Allied claimed that it had performed work for the Cook County Sheriff's Police Department. In reality, Allied Cleaning was the party that had executed Purchase Orders to work for Cook County. (Compare Exhibits A and B, attached hereto.) Allied's omission was a lie intended support its attempt to secure the 2011 Contract.

Allied also materially misrepresented its financial condition to the City by submitting unaudited financial documents for 2007 and 2008 – years in which Allied did not exist. Allied now claims that the financial statements it submitted were not false even though Allied did not exist during the years reflected in the statements. Despite the clear implication that the unaudited financial statements were those of Allied Cleaning, Allied now implies – without actually confirming – that the financial statements were actually those of Allied's prior entity, Stamps Construction, Inc. (Allied Resp. at 3.)

Allied's current position is incredible. The facts establish that Allied had so little cash flow in 2011 that it admitted to borrowing cash from Allied Cleaning to cover basic expenses, including (a) "start up capital," (b) purchasing fundamental supplies such as latex gloves and toilet tissue, and (c) even buying gas for its vehicles. (See Allied's counsel's April 25, 2012 letter and Exs. B-C attached thereto, attached hereto as Exhibit C.) It is unlikely that a company in such poor financial condition is the same one reflected in the unaudited financial statements submitted in Allied's 2011 bid package. Thus, Allied's current assertion that the financial

BURKE, WARREN, MACKAY & SERRITELLA, P.C.

Gina Oka
February 1, 2017
Page 3

statements it submitted to the City contained no material misrepresentations has no basis in fact. Each of Allied's material misrepresentations and omissions in its bid documents for the 2011 Contract disqualify it from now obtaining the 2017 Contract.

Third, Allied fails to rebut GSSP's allegation that Allied subcontracted the work in violation of the 2011 Contract. Regardless of whether a written agreement exists, the facts are clear that Allied used sub-contractors to perform work under the contract during certain years. Allied's response again uses artful language to deny a provable fact. Specifically, Allied's response states that "Allied has been directly responsible for performing under the 2011 Contract..." (Allied Resp. at 3.) However, GSSP does not claim that Allied had not been "*responsible for performing*" under the 2011 Contract. That is indisputable, as Allied is the only party in privity with the City. Rather the issue is whether Allied – itself – was *actually performing* the duties outlined in the 2011 Contract. The facts establish that Allied has not done so. GSSP has evidence, including but not limited to, the video link cited above showing that Allied subcontracted the work it performed to, at least, Allied Cleaning in violation of the 2011 Contract. Even if Allied Cleaning is a subsidiary or an otherwise related entity to Allied, such a relationship does not permit Allied to "assign, delegate, or otherwise transfer" any portion of its contractual duties to another entity.

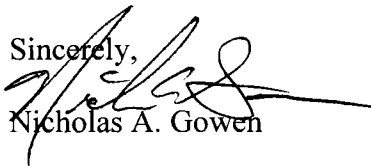
Allied's Current Bid is Unresponsive.

Allied's current bid is non-responsive. Allied originally received \$350 per body pursuant to the 2011 Contract. However, on September 10, 2012, Allied requested an increase in its fee to \$550 per body due to purported rising costs. (See Exhibit D, attached hereto.) Yet, Allied's current bid asserts that it can perform the task for only \$295 per body. (See Bid Protest Ex. 1.) The costs for labor, materials, and fuel have not decreased in the last six years, thus it is apparent that Allied's current bid is too low to be responsive. Accordingly, the bid should be rejected.

GSSP Is Not Rehashing Prior Arguments

GSSP is not attempting to re-litigate the past. The only relevant issue is whether the City considers Allied's relationship with Klaczak and its multiple material breaches of the 2011 Contract as relevant factors to weigh in evaluating awarding the 2017 Contract. GSSP has provided the City ample information establishing that Allied is unqualified to receive the 2017 Contract. The City should consider this information and conduct its own factual investigation. GSSP requests a meeting to further discuss these matters and those raised in the Bid Protest.

Sincerely,



Nicholas A. Gowen

cc: Brian Higgins, CEO of GSSP Enterprise, Inc.
Enclosure

EXHIBIT A

EXHIBIT 2

COMPANY REFERENCES/CLIENT PROFILE INFORMATION

Submit a completed client profile information sheet for each company reference. Provide a minimum of 3 references

- (1) Client Name: Cook County Sheriff's Police Department
(2) Address: 1401 S. Maybrook Drive
(3) City, State, Zip Code: Maybrook, IL 60153
(4) Project Manager: Dan Newton
(5) Telephone Number: 708-935-5342
(6) E-mail: Dnewton@alliedcleaning.net
(7) Number of Employees in Client Organization: 1000+
(8) Project Scope of Services/Goals: Allied provides Removal/
Transportation of deceased persons.

(9) Contract Award Date: 1/15/2010 Completion Date: 1/14/2011

(10) Initial Contract Amount: \$ 19,200.00 Final Contract Amount: \$ ongoing

(11) Describe how the client's goals were met. Describe the Transportation of Deceased Persons Services offered and maintained as a result of the services. Attach additional pages, as necessary.

Allied has provided described services with no problems/complaints.

(12) Discuss significant obstacles to providing the required services and how those obstacles were overcome:

There has been no obstacles.

(13) Is the client still utilizing the Transportation of Deceased Persons services?

Yes, both parties are extremely satisfied.

(14) What was the cost/financing structure of the contract?

Per Removal/Transportation of Deceased.

EXHIBIT B



**OFFICE OF THE PURCHASING AGENT
 COUNTY OF COOK**
 118 NORTH CLARK ST. ROOM 1018
 CHICAGO, ILLINOIS 60602-1375
 (312) 603-5370



PURCHASE ORDERED ISSUED TO
 817389
 Allied Cleaning Services Inc
 14150 S Western Ave
 Posen IL 60469

DATE
 11/27/2009
 F.O.B. POINT

PURCHASE ORDER NO.
 170306 - 000- OP
REQUISITION NO.
 00087716 OR

**COOK COUNTY FEIN: 36-6006541
 ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
 FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

SHIP TO Sheriff - Police Department
 1401 S. Maybrook Drive
 Maywood IL 60153-2418

DELIVERY INSTRUCTIONS

MARY CAREY
 4802

708-865-

DEPT NO

2310996

Page 1 of 1

LINE	FURNISH THE FOLLOWING QUANTITIES AND/OR SERVICES	QUANTITY UNITS	UNIT PRICE	EXTENDED PRICE	AMOUNT TOTAL	
1.00	DECEASED BODY/BODY PARTS REMOVAL SERVICES SERVICE DECEASE, BODY/BODY PARTS REMOVAL ON AN AS NEEDED BASIC, 24hrs A DAY, 7 DAYS A WEEK BODY REMOVAL. HOSPITAL, HOUSE SCENE WITH BODY BAG INCLUDED. PAYMENT MADE ON A PER CALL BASIS. ALL BODY PICK-UPS MUST HAVE A TWO (2) PERSON TEAM, MUST BE ABLE TO RESPOND WITHIN ONE (1) HOUR OF BEING CALLED. BOUNDARIES OF THIS CONTRACT IS NORTH OF MADISON STREET TO NORTHERN COOK COUNTY BORDER. CONTRACT PERIOD 1/15/10 THRU 1/14/11 NOTE: BODY REMOVAL \$120.00/EA	.00	LO	.0000	9,600.00	1100.300354
***** Total Order *****				9,600.00		

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

Cont. [Signature] 7-10



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**
118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370



PURCHASE ORDERED ISSUED TO
817389
Allied Cleaning Services Inc
14150 S Western Ave
Posen IL 60469

DATE
11/27/2009
F.O.B. POINT

PURCHASE ORDER NO.
170310 - 000- OP
REQUISITION NO.
00087725 OR

**COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

SHIP TO Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

DELIVERY INSTRUCTIONS
MARY CAREY 708-865-
4802

DEPT NO	Page 1 of 1
2310996	

LINE	DESCRIBE THE FOLLOWING SUPPLIES AND/OR SERVICES	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DESCEASED BODY/BODY PARTS REMOVAL SERVICES ON AN AS NEEDED BASIS 24 HOURS A DAY ,7 DAYS A WEEK, BODY REMOVAL HOSOTAL, HOUSE SCENE WITH BODY BAG INCLUDED. PAYMENT MADE ON A PER CALL BASIS. ALL BODY PICK-UPS MUST HAVE A(2) TWO PERSON TEAM .MUST BE ABLE TO RESPOND WITHIN(1)ONE HOUR OF BEING CALLED. BOUNDARIES OF THIS ,CONTRACT IS SOUTH OF MADISION STREET TO SOUTHERN COOK COUNTY BORDER. CONTRACT PERIOD 1/15/10 THRU 1/14/11 MUST HAVE FLUNERAL DIRECTOR LICENSE NOTE: BODY = \$120.00 EA)	.00	LO	.0000	9,600.00	1100.300354
***** Total Order *****					9,600.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file, authorizing the expenditure and is properly accounted.
PURCHASING AGENT Date: _____

Contract Colony 1-7-10



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO
817389

Allied Cleaning Services Inc
14150 S Western Ave
Posen IL 60469



DATE
1/13/2011
F.O.B. POINT

PURCHASE ORDER NO.
170310 -001 -OP
REQUISITION NO.

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

DELIVERY INSTRUCTIONS

MARY CAREY
4802

708-865-

DEPT NO

2310996

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY (QTY)	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	CHANGE ORDER: TIME EXTENSION REMOVAL FOR BOUNDARIES SOUTH OF MADISON STREET TO SOUTHERN COOK COUNTY BORDER PURCHASE ORDER AMOUNT: \$9,600.00 ORIGINAL CONTRACT PERIOD: 01/15/10 THROUGH 01/14/11 EXTENSION PERIOD: 01/15/11 THROUGH 02/12/11	0.00	.0000		
		*****	Total Order	*****	.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Date: _____ Authorized Signature: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

Date:

1/20/11

Maria de Jesus
PURCHASING AGENT

BK

EXHIBIT C

Apr. 25. 2012 2:32PM Marty Schwartz

No 2483 P. 1

Schain Burney
Banks & Kenny

70 W. Madison Street
Suite 4800
Chicago, IL 60602

Main (312) 348-8700
Fax (312) 348-8701
www.sbbk.com

FACSIMILE COVER SHEET

TO: James McInane
COMPANY:
FAX NO.: 312.744.0010
DATE: 4/25/12
FROM: Marty J. Schwartz

TOTAL NUMBER OF PAGES INCLUDING COVER SHEET: 18

RE:

MESSAGE

*****CONFIDENTIALITY NOTE*****

The pages accompanying this facsimile transmission contain information from the law firm of Schain, Burney, Banks & Kenny, Ltd. which is confidential or privileged. The information is intended to be for the use of the individual or entity named on this cover sheet. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this facsimile in error, please notify us by telephone immediately so that we can arrange for the retrieval of the original documents at no cost to you.

**PLEASE CONTACT US IF THERE IS ANY PROBLEM WITH THIS
TRANSMISSION - PLEASE CALL (312) 348-5700**

LAW OFFICES
SCHAIN, BURNEY, BANKS & KENNY
Three First National Plaza
70 West Madison Street, Suite 4900
Chicago, Illinois 60602-4282
Telephone: (312) 345-5700
Fax: (312) 345-5701

Via facsimile 312.744.0010
April 25, 2012

James McIsaac
Dept. of Procurement Services
121 N. LaSalle St.
Room 403
Chicago, IL 60602

RE: Contract no. 25150

Dear Mr. McIsaac:

Thank you for allowing me additional time to respond to your letter of April 10, 2012.

Allied Cleaning pursuant to a verbal understanding loaned start up capital, paid for certain expenses (Exhibit A), provided some supplies (Exhibit B) and allowed Allied Services use of a gas card (Exhibit C). It should be noted that John Stamps and other family members also provided start up capital.

Allied Services has reimbursed Allied Cleaning \$46,200. Copies of checks are attached (Exhibit D). My client does not have a copy of check no. 160 for \$2200, but the bank statement showing that check is attached here as Exhibit E.

Please call me if you have any questions.

Very truly yours,


Marty J. Schwartz
MJS/kr

Date	Supply	Quantity	Cost	Total
9/21/2011	Full Face Respirators	2	\$114.89	\$229.78
9/21/2011	White Terry Towels	10	\$0.43	\$4.30
9/21/2011	Blue Tarps	4	\$3.50	\$14.00
9/21/2011	Disposable Particle Masks	1 Box	\$18.86	\$18.86
9/22/2011	Yellow Rubber Gloves	8 Pkts	\$2.00	\$6.00
9/22/2011	Red Bio Bags	1 Roll	\$6.10	\$6.10
9/22/2011	Hand Lights	2	\$4.97	\$9.94
9/22/2011	Hand Sanitizing Wipes	2 Containers	\$20.00	\$20.00
9/22/2011	Blue Tarps	9	\$3.50	\$31.50
9/22/2011	Red Bio Bags	1 Roll	\$6.10	\$6.00
9/22/2011	White Shoe Covers	Pkts	\$1.14	\$11.68
9/22/2011	3M Respirator Cartridges	6 Pkts	\$6.90	\$41.40
9/22/2011	Bio Suits (DL)	5	\$6.52	\$32.60
9/22/2011	Bio Suits (ZDL)	5	\$6.52	\$32.60
9/22/2011	Leather Work Gloves	2 Pkts	\$1.79	\$3.58
9/22/2011	White Terry Towels	12	\$0.43	\$5.04
9/22/2011	Duct Tape	1 Roll	\$3.17	\$3.17
9/22/2011	Latex Gloves (DL)	9 Boxes	\$12.00	\$36.00
9/22/2011	Safety Glasses	4 Pkts	\$0.98	\$3.96
9/22/2011	Tool Box	1	\$35.00	\$35.00
9/22/2011	1st Aid Kit	1	\$30.00	\$30.00
9/22/2011	Cleaning Kit	1	\$30.00	\$30.00
9/23/2011	Bio Suits (DL)	9	\$6.52	\$58.68
9/23/2011	Bio Suits (ZDL)	6	\$6.52	\$39.12
9/23/2011	Bio Suits (ZDL)	6	\$7.49	\$44.94
9/23/2011	Absorbant Pads	8	\$0.84	\$6.72
9/23/2011	White Terry Towels	1 Bag	\$24.98	\$24.98
9/23/2011	Latex Gloves (DL)	2 Boxes	\$12.00	\$24.00
9/24/2011	White Terry Towels	4 Bags	\$24.98	\$99.92
9/24/2011	Simple Green	2 Gallons	\$8.78	\$17.56
9/24/2011	Spray Bottles	1 Bag	\$5.88	\$5.88
9/24/2011	Toilet Brush	1	\$3.99	\$3.99
9/24/2011	Comet Cleaner	1	\$0.97	\$0.97
9/24/2011	Toilet Paper	1 Pack	\$16.98	\$16.98
9/24/2011	Latex Gloves (DL)	24	\$12.00	\$288.00
9/24/2011	Latex Gloves (L)	12	\$12.00	\$144.00
9/24/2011	Glass Cleaner	1 Gallon	\$5.80	\$5.80
9/24/2011	Mop	1	\$7.88	\$7.88
9/24/2011	Mop Bucket and Wringer	1	\$72.92	\$72.92
9/24/2011	Disposable Particle Masks	1 Box	\$19.86	\$19.86
9/24/2011	Utility Knives	12	\$2.00	\$24.00
9/24/2011	Bio Suits (DL)	2 Cases	\$156.42	\$156.42
9/24/2011	Bio Suits (ZDL)	2 Cases	\$156.42	\$156.42
9/30/2011	Blue Tarps	3	\$3.50	\$10.50

EXHIBIT
B

8/30/2011	Latex Gloves (DL)	4 Boxes	\$12.00	\$48.00
8/30/2011	Paper Towels	2 Rolls	\$1.94	\$3.88
8/30/2011	Toilet Paper	4 Rolls	\$0.47	\$1.88
				\$1,898.44

Service List

Date	Supply	Quantity	Cost	Total
10/15/2011	Blue Tarps	8	\$3.50	\$28.00
10/15/2011	White Terry Towels	10	\$0.42	\$4.20
10/15/2011	Latex Gloves (DL)	4 Boxes	\$ 00	\$48.00
10/16/2011	Blue Buckets	2	\$0.96	\$1.92
10/16/2011	Fire Extinguisher	1	\$39.97	\$39.97
10/17/2011	Simple Green	1 Gallon	\$8.78	\$8.78
10/17/2011	Dust Pan	1	\$3.99	\$3.99
10/17/2011	Garbage Bags	1 Box	\$7.99	\$7.99
10/17/2011	Toilet Paper	1 Pack	\$16.99	\$16.99
10/17/2011	Paper Towels	4 Rolls	\$1.94	\$5.86
10/20/2011	Paper Towels	1 Roll	\$1.94	\$1.94
10/20/2011	Hand Sanitizing Wipes	3 Containers	\$10.00	\$30.00
10/20/2011	Blue Tarps	10	\$3.50	\$35.00
10/20/2011	White Terry Towels	15	\$0.42	\$6.30
10/20/2011	Flashlights	2	\$4.97	\$9.94
10/20/2011	Latex Gloves (DL)	6	\$12.00	\$72.00
10/21/2011	Dust Tape	2 Rolls	\$3.17	\$6.34
10/24/2011	Paper Towels	5 Rolls	\$1.94	\$9.70
10/24/2011	Toilet Paper	1 Pack	\$16.99	\$16.99
10/24/2011	White Terry Towels	1 Bag	\$24.99	\$24.99
10/24/2011	Hand Soap	1	\$2.99	\$2.99
10/24/2011	Toilet Brush and Holder	1	\$8.99	\$8.99
10/28/2011	AAA Batteries	1 Pack	\$10.99	\$10.99
10/28/2011	Hand Sanitizing Wipes	1 Container	\$10.00	\$10.00
10/28/2011	Latex Gloves (DL)	2 Boxes	\$12.00	\$24.00
10/28/2011	White Terry Towels	14	\$0.42	\$5.88
10/28/2011	Blue Tarps	8	\$3.50	\$28.00
10/28/2011	Paper Towels	2 Rolls	\$1.94	\$2.88
10/28/2011	Garbage Bags	2 Boxes	\$7.99	\$15.98
10/28/2011	Blue Buckets	4	\$0.96	\$3.84
10/28/2011	Utility Knives	3	\$2.00	\$6.00
10/28/2011	Dust Tape	1 Roll	\$3.17	\$3.17
10/28/2011	Red Bio Bags	1 Roll	\$6.10	\$6.10
11/1/2011	Yellow Rubber Gloves	6 Pairs	\$2.00	\$12.00
11/1/2011	Latex Gloves (L)	1 Box	\$12.00	\$12.00
11/1/2011	Latex Gloves (DL)	1 Box	\$12.00	\$12.00

Allied Service Group Fuel

Date	Station	Amount
9/2/2011	Marathon	\$86.00
9/3/2011	AM PM Mart	\$115.25
9/3/2011	Marathon	\$76.00
9/3/2011	Marathon	\$50.00
9/3/2011	Marathon	\$108.87
9/5/2011	Marathon	\$78.00
9/5/2011	Marathon	\$47.62
9/7/2011	Marathon	\$78.26
9/7/2011	Marathon	\$58.02
9/8/2011	AM PM Mart	\$78.00
9/8/2011	Marathon	\$75.07
9/11/2011	Speedway	\$75.35
9/12/2011	Marathon	\$83.00
9/17/2011	Marathon	\$80.00
9/20/2011	Marathon	\$97.00
9/21/2011	Marathon	\$61.00
9/23/2011	Marathon	\$57.50
9/24/2011	Marathon	\$86.06
9/25/2011	Marathon	\$45.01
9/26/2011	Marathon	\$64.07
9/27/2011	Marathon	\$43.00
9/28/2011	Marathon	\$90.89
9/29/2011	Speedway	\$73.01
9/30/2011	Marathon	\$32.50
9/30/2011	Marathon	\$69.08
10/1/2011	Marathon	\$86.10
10/1/2011	Marathon	\$105.08
10/3/2011	Marathon	\$54.00
10/3/2011	Marathon	\$80.50
10/5/2011	Speedway	\$80.97
10/5/2011	Marathon	\$64.00
10/11/2011	Marathon	\$85.51
10/11/2011	Marathon	\$57.88
10/11/2011	Marathon	\$89.50
10/13/2011	Marathon	\$34.50
10/14/2011	Marathon	\$86.89
10/14/2011	Marathon	\$106.55
10/14/2011	Marathon	\$61.87
10/15/2011	Marathon	\$32.00
10/15/2011	Marathon	\$51.95
10/17/2011	Marathon	\$139.00
10/17/2011	Marathon	\$87.72



10/19/2011 Marathon	\$53.10
10/19/2011 Marathon	\$70.80
10/19/2011 Marathon	\$71.40
10/20/2011 Marathon	\$48.34
10/22/2011 Marathon	\$88.00
10/22/2011 Marathon	\$84.18
10/23/2011 Marathon	\$83.84
10/23/2011 Marathon	\$82.70
10/25/2011 Marathon	\$198.00
10/27/2011 Marathon	\$199.00
10/28/2011 Marathon	\$35.00
10/28/2011 Marathon	\$87.15
10/28/2011 Marathon	\$117.50
10/29/2011 Marathon	\$82.00
10/31/2011 Marathon	\$48.28
10/31/2011 Marathon	\$83.07
10/31/2011 Marathon	\$82.91
11/2/2011 Marathon	\$84.72
11/3/2011 Marathon	\$89.21
11/3/2011 Marathon	\$107.50
11/4/2011 Marathon	\$38.00
11/4/2011 Marathon	\$70.20
11/5/2011 Marathon	\$75.20
11/5/2011 Marathon	\$96.73
11/7/2011 Marathon	\$178.00
11/8/2011 Marathon	\$88.72
11/9/2011 Marathon	\$92.25
11/9/2011 Marathon	\$80.32
11/11/2011 Marathon	\$96.64
11/11/2011 Marathon	\$75.25
11/12/2011 Marathon	\$98.00
11/14/2011 Marathon	\$85.61
11/14/2011 Marathon	\$95.68
11/14/2011 Marathon	\$80.44
11/16/2011 Marathon	\$94.01
11/17/2011 Marathon	\$110.84
11/18/2011 Marathon	\$52.73
11/18/2011 Marathon	\$83.49
11/18/2011 Marathon	\$40.31
11/19/2011 Marathon	\$106.01
11/20/2011 Marathon	\$48.10
11/20/2011 Marathon	\$54.87
11/23/2011 Marathon	\$40.00
11/23/2011 Marathon	\$23.78
11/23/2011 Marathon	\$60.90
11/24/2011 Marathon	\$146.00
11/28/2011 Marathon	\$183.50

11/29/2011 Marathon	\$57.21
11/30/2011 Marathon	\$64.71
12/1/2011 Marathon	\$58.88
12/1/2011 Marathon	\$61.00
12/2/2011 Marathon	\$140.00
12/4/2011 Marathon	\$72.84
12/4/2011 Marathon	\$78.74
12/5/2011 Marathon	\$153.00
12/5/2011 Marathon	\$72.35
12/8/2011 Marathon	\$72.31
12/8/2011 Marathon	<u>\$54.38</u>



EXHIBIT D

Allied

Services Group, Inc.

September 10, 2012

Jamie L. Rhee,
Chief of Procurement Officer
Department of Procurement Services
121 North LaSalle Street
Chicago IL 60602

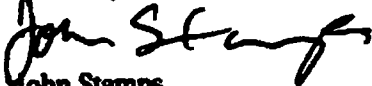
RE RFP No.78727 Transportation of Deceased Persons

Dear Jamie L. Rhee:

I John Stamps, President of Allied Services Group Inc. am writing you this letter seeking a pay increase in monies per body removal regarding contract #78727 from \$350 to \$550, per bodies due to the on going raising prices of fuel, supplies and the increasing cost of living for my hard working employees. Allied Services Group Inc is in our first year serving the City Of Chicago and the Chicago Police Department, we are 99.3% effective in being on time within the 75 minute allowance to be on the scene for the body removal saving the City of Chicago money and the Chicago Police Department time. We only need the money to help keep running our company efficiently, comfortably and effectively and continue providing the City of Chicago and the City of Chicago Police with great service.

I thank you in advance for your time in reviewing this proposal and please do not hesitate to contact me with any questions or concerns.

Sincerely,



John Stamps,
President
Allied Services Group Inc.
Cell #773-406-4613
Email: jthadon7@sbcglobal.net