

INSTRUCTIONS FOR COMPLETING SCHEDULES A & B

CHICAGO PARK DISTRICT

A. SCHEDULE A [STATEMENT OF PRIME SUBMITTER]

1. Completion of Schedule A

- a. Schedule A must be completed and signed by the submitter who is the prospective awardee.
- b. That submitter must commit to the expenditure of a specific dollar amount of participation by each MBE/WBE listed on the Schedule A.

2. Joint Venture Attachment to Schedule A (Joint Venture only)

- a. If the submitter's MBE/WBE proposal includes the participation of any MBE/WBE as a joint venture partner, the submitter must submit, with the Schedule A, a copy of the parties' Joint Venture Agreement.
- b. The Alternate Signature Page of the Schedule A must be signed by the joint venture partners.

3. Non-compliant Submittal

Failure to submit a properly completed and signed Schedule A (and joint venture documentation, if applicable) will render the submittal non-compliant, which will remove the submitter from further award consideration.

B. SCHEDULE B [STATEMENT OF MBE/WBE FIRM(S)]

1. Completion of Schedule B

- a. A Schedule B form must be completed and signed by each MBE/WBE firm listed on the Schedule A as participating in the contract as a subcontractor. Only that subcontractor shall sign the Schedule B.
- b. That MBE/WBE firm also must submit, with their Schedule B, all of their current Letters of Certification obtained from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), or the Small Business Administration.

2. Non-compliant Submittal

Failure of the prime submitter to submit a completed and signed Schedule B and current certification letter(s) for each subcontractor listed on the Schedule A will render the submittal non-compliant, which will remove the prime submitter from further award consideration.

SCHEDULE A

Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

TO BE COMPLETED BY SUBMITTER ONLY

Submitter: ASM Global/SMG Project: Gatej

Is the submitter a certified MBE/WBE? MBE: Yes No WBE: Yes No

If yes, attach all current Letters of Certification.

NOTE:

CERTIFICATION OF THE SUBMITTER AS AN **MBE** SATISFIES ONLY THE **MBE** GOAL; THE **WBE** GOAL MUST STILL BE MET.

CERTIFICATION OF THE SUBMITTER AS A **WBE** SATISFIES ONLY THE **WBE** GOAL; THE **MBE** GOAL MUST STILL BE MET.

CERTIFICATION OF THE SUBMITTER AS BOTH **MBE** AND **WBE** MAY SATISFY **ONE GOAL** ONLY.

The submitter intends to perform work in connection with this project as a:

GENDER:

- Male
 Female

RACE/ETHNICITY:

- Black/African American
 Hispanic American
 Asian American
 White American
 Other _____

TYPE OF FIRM:

- Partnership
 Sole Proprietorship
 Corporation
 Joint Venturer
 Other _____

All MBE/WBE firms included in the following plan must be certified as such by a public or private organization such as the City of Chicago, Chicago Minority Supplier Development Council (CMSDC), Women Business Development Center (WBDC), and the Small Business Administration.

I. Participation of MBE/WBE Firms

In determining the manner of MBE/WBE participation in the performance of this contract, the submitter shall consider involvement with MBE/WBE firms as joint venture partners, subcontractors, and suppliers of goods and services, either directly or indirectly.

- A. If submitter is a joint venturer and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification and a copy of the Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the joint venture.
- B. Proposing MBE/WBE subcontractors/suppliers/consultants to perform work or supply goods or services not directly related to the performance of this contract is considered to be indirect participation.

MBE/WBE Subcontractors/Suppliers/Consultants:

1. Name of MBE/WBE: Eastlake management
Address: 2859 S. Michigan ave ste 100 Chicago IL 60606
Contact Person: matt tennicott Phone: 312-842-5500
E-mail: m.tennicott@eastlakemgmt.com Fax: 312-842-0765
MBE/WBE Participation: Dollars \$ 786,000 Percent: 19 %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

2. Name of MBE/WBE: JSR Enterprises
Address: P.O. box 146 matteson IL 60443
Contact Person: Jerry Roberts Phone: 708-206-1879
E-mail: jroberts@jsrent.com Fax: 708-206-1879
MBE/WBE Participation: Dollars \$ 14000 Percent: 1 %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

3. Name of MBE/WBE: monterrey security consultants
Address: 2232 S. blue island Ave Chicago IL 60608
Contact Person: Enrique miret Phone: 773-843-8434
E-mail: emiret@montareysecurity.com Fax: 773-843-8435
MBE/WBE Participation: Dollars \$ 215000 Percent: 15 %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

4. Name of MBE/WBE: C3 plus
Address: 7825 S. claremont Ave Chicago IL 60670
Contact Person: Kim woods Phone: 630-267-0055
E-mail: kim woods@whitaker@gmail.com Fax: _____
MBE/WBE Participation: Dollars \$ 12,500 Percent: 1 %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

5. Name of MBE/WBE: Christy webber
Address: 2900 W. Ferdinand St Chicago IL 60612
Contact Person: Jamie miller Phone: 773-533-0477
E-mail: ARC Christy webber.com Fax: 773-533-0771
MBE/WBE Participation: Dollars \$ 50,000 Percent: 3 %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

6. Name of MBE/WBE: Leyden Electric
Address: 525 n main st Ste 29 Elbara IL 60119
Contact Person: Lisa Leyden Phone: 630-365-0200
E-mail: lisa.leyden@msn.com Fax: 630-365-0200
MBE/WBE Participation: Dollars \$ 24,000 Percent: 2 %
Will this subcontractor be used as direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

7. Name of MBE/WBE: U.S. Compliance Centers Inc
Address: 627 N. Albany, Chicago IL 60612
Contact Person: Kathryn Miller Phone: 773-533-3900
E-mail: Kmiller@usci.com Fax: 773-265-1138
MBE/WBE Participation: Dollars \$ 12,500 Percent: 1 %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

8. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
E-mail: _____ Fax: _____
MBE/WBE Participation: Dollars \$ _____ Percent: _____ %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

9. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
E-mail: _____ Fax: _____
MBE/WBE Participation: Dollars \$ _____ Percent: _____ %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

Attach additional sheets as needed.

II. Summary of MBE/WBE Proposal:

A. MBE Proposal:

1. MBE Participation:

MBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation
Eastlake	\$ 286,000	19 %
JSP	\$ 14,000	1 %
monterrey	\$ 215,000	15 %
	\$	%
	\$	%
	\$	%
	\$	%
	\$	%
Total MBE Participation:	\$ 515,000	35 %

2. WBE Participation:

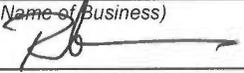
WBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation
CS Plus	\$ 12,500	1 %
Christy webber	\$ 50,000	3 %
Leyden	\$ 24,000	2 %
US Compliance	\$ 12,500	1 %
	\$	%
	\$	%
	\$	%
	\$	%
Total WBE Participation:	\$ 99,000	7 %

The submitter designates the following person as its MBE/WBE Liaison Officer:

Dylan Kichak Accounting Asst. (312) 235-7742
(Name and Title) (Phone Number)
dkichak@soldierfield.net
(E-mail address)

The Contractor certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Park District requirements and have not violated any City or Sister Agency policy, codes, state, federal, or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the contractor becomes aware of such information, it must immediately disclose it to the Park District.

Submitter: ASM Global
(Print or Type Name of Business)

Signature:  Date: 1/10/2020
(Written Signature of Authorized Officer/Representative)

Name/Title: ROBERT NEWMAN, President + CEO
(Print or Type Name and Title of Person Signing Statement)

NOTE

If submitter is an MBE/WBE joint venture with a non-MBE/WBE firm, use the following signature page instead:

End of Schedule A

**ALTERNATE
SCHEDULE A SIGNATURE PAGE
FOR MBE/WBE JOINT VENTURE WITH A NON-MBE/WBE FIRM**

Complete this signature page only if you are an MBE/WBE operating as a joint venture with a non-MBE/WBE Firm

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule are true, and no material facts have been omitted.

Any material misrepresentation will be grounds for terminating any contract that may be awarded and for initiating action under federal or state laws concerning false statements.

NOTE:

After filing this statement and before the completion of the joint venture's work on this project, if there is any change in the information submitted, the joint venturer must inform the Chicago Park District.

(Name of MBE/WBE Partner Firm)

(Name of Non-MBE/WBE Partner Firm)

(Written Signature of Authorized Officer/Representative)

(Written Signature of Authorized Officer/Representative)

(Print or Type Name and Title)

(Print or Type Name and Title)

(Date)

(Date)

**THIS FORM IS NOT APPLICABLE TO ASM GLOBAL,
THEREFORE WE HAVE LEFT IT BLANK.**

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
MBE/WBE PRIME CONTRACTOR MUST SUBMIT A SCHEDULE B, IF SELF-PERFORMING ANY WORK, TO RECEIVE

MBE/WBE CREDIT

Project: Management & Operation of the Gately Indoor Track & Field Facility and the Addams Park Recreational Center (GATELY)

From: East Lake Management Group, Inc. MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No

To: ASM Global and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- | | | |
|--|--|---|
| GENDER: | RACE/ETHNICITY: | TYPE OF FIRM: |
| <input checked="" type="checkbox"/> Male | <input checked="" type="checkbox"/> Black/African American | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Female | <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Sole Proprietorship |
| | <input type="checkbox"/> Asian American | <input checked="" type="checkbox"/> Corporation |
| | <input type="checkbox"/> White American | <input type="checkbox"/> Joint Venturer |
| | <input type="checkbox"/> Other _____ | <input type="checkbox"/> Other _____ |

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.

Attach all current certification letters behind Schedule B.

The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:

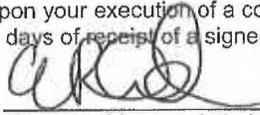
General operations & maintenance support

The above described performance is offered for the following price and described terms of payment:

19% of contract value; \$286,000
30 day payment terms

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

Signature:  Date: 1/14/20
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Eileen Rhodes, President
(Print or Type Name and Title)

Address: 2850 S. Michigan Avenue, Chicago, IL 60616
Telephone: 312-842-5500 Fax: 312-842-0765

End of Schedule B



EAST LAKE MANAGEMENT GROUP, INC.

THIS CERTIFIES THAT

* Nationally certified by the: **CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL**

* NAICS Code(s) : 5313111; 531390

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

05/31/2019

Issued Date

CH01959

Certificate Number

Adrienne Trimble
Adrienne Trimble

Sheila C. Morgan
Sheila C. Morgan

05/31/2020

Expiration Date

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

Certify, Develop, Connect, Advocate.

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Gately
 From: JSR Enterprises MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
 To: Gately / ASM / SMG and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> GENDER: | <input checked="" type="checkbox"/> RACE/ETHNICITY: | <input type="checkbox"/> TYPE OF FIRM: |
| <input type="checkbox"/> Male | <input checked="" type="checkbox"/> Black/African American | <input type="checkbox"/> Partnership |
| <input checked="" type="checkbox"/> Female | <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Sole Proprietorship |
| | <input type="checkbox"/> Asian American | <input checked="" type="checkbox"/> Corporation |
| | <input type="checkbox"/> White American | <input type="checkbox"/> Joint Venturer |
| | <input type="checkbox"/> Other _____ | <input type="checkbox"/> Other _____ |

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.
Attach all current certification letters behind Schedule B.

✦ The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:

Plumbing

The above described performance is offered for the following price and described terms of payment:

1% of contract, \$14,000

✦ Payment terms thirty days or sooner from invoice date

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

✦ Signature: Sharon Roberts Date: 1/7/2020
(Signature of Owner or Authorized Agent of MBE/WBE)
 ✦ Name/Title: SHARON ROBERTS
(Print or Type Name and Title)
 ✦ Address: 4931 W. 173rd St, Unit "D", Country Club Hills, IL
60478
 ✦ Telephone: 708-206-1800 Fax: 708-206-1879

End of Schedule B



DEPARTMENT OF PROCUREMENT SERVICES

MAY 17 2018

CITY OF CHICAGO

Sharon Roberts
J.S.R. Enterprises, Inc.
4931 W. 173rd St. Unit D
Country Club Hills, IL 60478

Dear Sharon Roberts:

We are pleased to inform you that **J.S.R. Enterprises, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** and **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE/WBE** certification is valid until **5/15/2023**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual **No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual **No-Change Affidavit**. Your firm's annual **No-Change Affidavit** is due by **5/15/2019, 5/15/2020, 5/15/2021, and 5/15/2022**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual **No-Change Affidavit** may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **5/15/2023**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **3/15/2023**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE/WBE** if you fail to:

- File your annual **No-Change Affidavit** within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

237110- Storm Sewer Construction and Water and Sewer Line Construction

238220- Plumbing Contractors

238910- Site Preparation Contractors

423720- Plumbing and Heating Equipment and Supplies (Hydronics) Wholesalers

531210- Offices of Real Estate Agents and Brokers

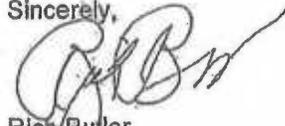
531390- Other Activities Related to Real Estate

238910- Excavation Contractors; Foundation Digging (i.e., Excavation); Grading Construction Sites

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise and Women-Owned Business Enterprise** goals in your area(s) of specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/fn



SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Bately

From: Manterrey Security Consultants MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No

To: Gately/Asu/Smc and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

<p>♂ GENDER:</p> <p><input checked="" type="checkbox"/> Male</p> <p><input type="checkbox"/> Female</p>	<p>♂ RACE/ETHNICITY:</p> <p><input type="checkbox"/> Black/African American</p> <p><input checked="" type="checkbox"/> Hispanic American</p> <p><input type="checkbox"/> Asian American</p> <p><input type="checkbox"/> White American</p> <p><input type="checkbox"/> Other _____</p>	<p>♂ TYPE OF FIRM:</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Sole Proprietorship</p> <p><input checked="" type="checkbox"/> Corporation</p> <p><input type="checkbox"/> Joint Venturer</p> <p><input type="checkbox"/> Other _____</p>
---	--	--

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.
Attach all current certification letters behind Schedule B.

♂ The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:
Security, Crowd Management, and Guest Services functions

The above described performance is offered for the following price and described terms of payment:

15% of contract, \$215,000

♂ payment terms

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

♂ Signature: Michael H. Boyle Date: 1/8/2020
(Signature of Owner or Authorized Agent of MBE/WBE)

♂ Name/Title: Michael H. Boyle Senior Director, Administration
(Print or Type Name and Title)

★ Address: 2232 S. Blue Island Ave, Chicago, IL 60608

★ Telephone: 773-565-0405 Fax: 773-843-0435

End of Schedule B



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUL - 6 2018

Juan Gaytan
Monterrey Security Consultants, Inc.
2232 South Blue Island Avenue
Chicago, IL 60608

Dear Juan Gaytan:

We are pleased to inform you that **Monterrey Security Consultants, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **7/1/2023**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **7/1/2019, 7/1/2020, 7/1/2021, and 7/1/2022**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **7/1/2023**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **5/1/2023**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 541690 - Other Scientific and Technical Consulting Services**
- 561611 - Investigation services (except credit), private**
- 561612 - Security Guards and Patrol Services**
- 611519 - Other Technical and Trade Schools**

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer
RB/lj

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Gately
 From: CS Plus MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
 To: Gately/Asm/singer and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- | | | |
|---|--|--|
| <p><input checked="" type="checkbox"/> GENDER:</p> <p><input type="checkbox"/> Male</p> <p><input checked="" type="checkbox"/> Female</p> | <p><input checked="" type="checkbox"/> RACE/ETHNICITY:</p> <p><input checked="" type="checkbox"/> Black/African American</p> <p><input type="checkbox"/> Hispanic American</p> <p><input type="checkbox"/> Asian American</p> <p><input type="checkbox"/> White American</p> <p><input type="checkbox"/> Other _____</p> | <p><input checked="" type="checkbox"/> TYPE OF FIRM:</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Sole Proprietorship</p> <p><input checked="" type="checkbox"/> Corporation</p> <p><input type="checkbox"/> Joint Venturer</p> <p><input type="checkbox"/> Other _____</p> |
|---|--|--|

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.

Attach all current certification letters behind Schedule B.

- The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:
- Janitor; soaps paper products, can liners, Bldg. Equipment.
Floor care and maintenance supplies

The above described performance is offered for the following price and described terms of payment:

1% of contract, \$12,500

- payment terms: N15

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

Signature: Kim Woods Date: 1/7/2020
(Signature of Owner or Authorized Agent of MBE/WBE)
 Name/Title: KIM WOODS, OWNER
(Print or Type Name and Title)
 Address: 3255 Breunton Lane, Aurora, IL 60504
 Telephone: 630 267 0015 Fax: 630 626 3777

End of Schedule B



TONI PRECKWINKLE
 PRESIDENT
 Cook County Board
 of Commissioners

RICHARD R. BOYKIN
 1st District

DENNIS DEER
 2nd District

JERRY BUTLER
 3rd District

STANLEY MOORE
 4th District

DEBORAH SIMS
 5th District

EDWARD M. MOODY
 6th District

JESUS G. GARCIA
 7th District

LUIS ARROYO, JR.
 8th District

PETER N. SILVESTRI
 9th District

BRIDGET GAINER
 10th District

JOHN P. DALEY
 11th District

JOHN A. FRITCHEY
 12th District

LARRY SUFFREDIN
 13th District

GREGG GOSLIN
 14th District

TIMOTHY O. SCHNEIDER
 15th District

JEFFREY R. TOBOLSKI
 16th District

SEAN M. MORRISON
 17th District

OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

November 17, 2017

Ms. Kimberly Woods, President
 C3Plus, Inc.
 3255 Bremerton Lane
 Aurora, IL 60504

Annual Certification Expires: November 17, 2018

Dear Ms. Woods:

We are pleased to inform you that **C3Plus, Inc** has been certified as a **Minority-owned Business Enterprise (MBE), Woman-owned Business Enterprise (WBE) and Veteran-owned Business Enterprise (VBE)** by Cook County Government. This certification is valid until **November 17, 2022**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification during this five (5) year term, you must file a **"No Change Affidavit"** within **sixty (60) business days** prior to the date of Annual Certification Expiration. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as an **MBE/WBE/VBE** vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

JANITORIAL: JANITORIAL SERVICES
REGULAR DEALER: JANITORIAL SUPPLIES AND LED LIGHTING SUPPLIES

Your firm's participation on Cook County contracts will be credited toward **MBE, WBE or VBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **MBE, WBE or VBE** goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, and Service-Disabled Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Gomez
 Contract Compliance Director

JG/ew

\$ Fiscal Responsibility ● Innovative Leadership ● Transparency & Accountability □ Improved Services

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Mgmt. & Operation of the Grately Park Facility
From: Christy webber MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
To: Asm Global - SMC and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> GENDER:
<input type="checkbox"/> Male
<input checked="" type="checkbox"/> Female | <input checked="" type="checkbox"/> RACE/ETHNICITY:
<input type="checkbox"/> Black/African American
<input type="checkbox"/> Hispanic American
<input type="checkbox"/> Asian American
<input checked="" type="checkbox"/> White American
<input type="checkbox"/> Other _____ | <input checked="" type="checkbox"/> TYPE OF FIRM:
<input type="checkbox"/> Partnership
<input type="checkbox"/> Sole Proprietorship
<input checked="" type="checkbox"/> Corporation
<input type="checkbox"/> Joint Venturer
<input type="checkbox"/> Other _____ |
|--|---|---|

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.

Attach all current certification letters behind Schedule B.

✦ The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:

landscape services as described in the scope of work

The above described performance is offered for the following price and described terms of payment:

3% of contract, \$5000

✦ payment terms: 0% net 30

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

✦ Signature: [Signature] Date: 1/19/2020
(Signature of Owner or Authorized Agent of MBE/WBE)
✦ Name/Title: Christy Webber President
(Print or Type Name and Title)
✦ Address: 2900 W. Ferdinand Chicago 60612
✦ Telephone: 773-533-0477 Fax: 773-533-0

End of Schedule B



WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

Christy Webber & Company DBA Christy Webber Landscapes

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).
This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

Certification Granted: October 31, 2014
Expiration Date: October 31, 2020
WBENC National Certification Number: 2005125518

WBENC National WBE Certification was processed and validated by
>Women's Business Development Center - Midwest, a WBENC Regional Partner
Organization.

Authorized by Emilia DiMerco, President & CEO
Women's Business Development Center - Midwest



Your growth is our business.



SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Gately
 From: Leyden electric MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
 To: Gately / Asu / sm & and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- | | | |
|--|---|---|
| <p><input checked="" type="checkbox"/> GENDER:</p> <p><input type="checkbox"/> Male</p> <p><input checked="" type="checkbox"/> Female</p> | <p><input checked="" type="checkbox"/> RACE/ETHNICITY:</p> <p><input type="checkbox"/> Black/African American</p> <p><input type="checkbox"/> Hispanic American</p> <p><input type="checkbox"/> Asian American</p> <p><input checked="" type="checkbox"/> White American</p> <p><input type="checkbox"/> Other _____</p> | <p><input checked="" type="checkbox"/> TYPE OF FIRM:</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Sole Proprietorship</p> <p><input checked="" type="checkbox"/> Corporation</p> <p><input type="checkbox"/> Joint Venturer</p> <p><input type="checkbox"/> Other _____</p> |
|--|---|---|

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.
Attach all current certification letters behind Schedule B.

The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:

Electrical labor & supplies

The above described performance is offered for the following price and described terms of payment:

2% of contract, \$24,000

Payment terms:

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

Signature: [Signature] Date: 1/8/2022
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: LISA ANNA LEYDEN President
(Print or Type Name and Title)

Address: 604 E. NORTH STREET EBURN IL 60119

Telephone: 630-365-0200 Fax: 630-365-0202

End of Schedule B



WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

Leyden Electric, Inc

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).
This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

Certification Granted: February 28, 2012
Expiration Date: February 28, 2020
WBENC National Certification Number: 2005119833

WBENC National WBE Certification was processed and validated by
> Women's Business Development Center - Midwest, a WBENC Regional Partner
Organization.

Authorized by Emilia Dilmenca, President & CEO
Women's Business Development Center - Midwest



Your Growth Is Our Business

NAICS: 238210
UNSPSC: 39000000, 72000000





OFFICE OF CONTRACT COMPLIANCE

EDWARD H. OLIVIERI

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

TONI PRECKWINKLE

PRESIDENT
Cook County Board
of Commissioners

BRANDON JOHNSON
1st District

DENNIS DEER
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

DONNA MILLER
6th District

ALMA E. ANAYA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

BRIDGET DEGHEN
12th District

LARRY SUFFREDIN
13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

December 5, 2019

Ms. Lisa J. Leyden, President
Leyden Electric, Inc.
604 E. North Street
Elburn, IL 60119

Annual Certification Expires: December 5, 2020

Dear Ms. Leyden:

Congratulations on your continued eligibility for Certification as a **Women-owned Business Enterprise (WBE)** by Cook County Government. This certification is valid until **December 5, 2021**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification during the five (5) year term, you must file an annual **"No Change Affidavit"** within **sixty (60) business days** prior to the date of the annual expiration. Failure to file this Affidavit may result in the termination of your Certification. You must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

Construction: Electrical Contractor

Your firm's participation on Cook County contracts will be credited toward WBE goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward WBE goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran and People with Disabilities Business Enterprise Programs.

Sincerely,

Edward H. Olivieri
Contract Compliance Director

EHO/ek



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUN 10 2019

Lisa Leyden
Leyden Electric, Inc.
604 E. North Street
Elburn, IL 60119

Dear Ms. Leyden:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **Leyden Electric, Inc.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** certification program eligibility standards set forth in 49 CFR Parts 26. Your next No Change Affidavit is due **January 15, 2020**.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the City of Chicago, Illinois Department of Transportation, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within **thirty (30) days** of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):

238210 – Electrical Contractors

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at <https://webapps.dot.illinois.gov/UCP/ExternalSearch>.

Your participation on contracts will only be credited toward **DBE** contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,

Shannon E. Andrews
Chief Procurement Officer

SEA/rn

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

SEA
rn

CMS: Certification Approved

State of Illinois Central Management Services <cms@diversitycompliance.com>

Wed 4/24/2019 3:15 PM

To: lisaleyden@msn.com <lisaleyden@msn.com>

Lisa J Leyden
Leyden Electric, Inc
525 North Main Street
Suite 29
Elburn, IL 60119

Dear Business Owner:

Re: NCA Certification Approval Women Business Enterprise (WBE)
Certification Term Expires: December 10, 2020

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program (BEP) for Minorities, Females and Persons with Disabilities.

This certification is in effect with the State of Illinois until the date specified above as long as you continue to submit annual No -Change Affidavits and are found to still meet the requirements of the Program.

Your firm's name will appear in the State's Directory as a certified vendor with the BEP in the specialty area(s) of:

NIGP 91438: ELECTRICAL
NIGP 96837: ELECTRICAL CONTRACTING

Your firm will only show up in in the database of BEP-certified vendors under the NIGP codes listed above, so PLEASE REVIEW THE LIST CAREFULLY TO ENSURE THAT ALL RELEVANT NIGP CODES ARE INCLUDED.

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on <https://nam02.safelinks.protection.outlook.com/?url=www.opportunities.illinois.gov&data=02%7C01%7C%7C65ec87f22a9e4d53468908d6c8c7a8e7%7C84df9e7fe9f640afb435aaaaaaaaaaaa%7C1%7C0%7C636917157183158663&data=84mWuwmRjT%2B2hLrvx1iBM5UCTdE92vjnF40DAclg0E1%3D&reserved=0> and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

<https://outlook.live.com/mail/inbox/id/AQMkADAwATIwMTAwAC0wMABjNy04MzFj...> 4/24/2019

Thank you for your participation in the BEP. We welcome your participation and wish you continued success.

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

This message was sent to: lisaleyden@msn.com
Sent on: 4/24/2019 10:15:16 AM
System ReferenceID: 80890531

<https://outlook.live.com/mail/inbox/id/AQMkADAwATIwMTAwAC0wMABjNy04MzFj...> 4/24/2019

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project Gately
From: U.S. Compliance Centers inc MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
To: Gately/Asun/SMG and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- * GENDER: Male Female
- * RACE/ETHNICITY: Black/African American Hispanic American Asian American White American Other _____
- * TYPE OF FIRM: Partnership Sole Proprietorship Corporation Joint Venturer Other _____

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.

Attach all current certification letters behind Schedule B.

- ✓ The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:

JANITORIAL AND SAFETY SUPPLIES

The above described performance is offered for the following price and described terms of payment:

1% of contract \$12,500

- ✓ payment terms

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

* Signature: Kathryn A Miller Date: 01/07/2020
(Signature of Owner or Authorized Agent of MBE/WBE)

* Name/Title: KATHRYN A. MILLER, PRESIDENT
(Print or Type Name and Title)

* Address: 627 N. ALBANY AVE., CHICAGO, IL. 60612

* Telephone: 773-533-3900 x225 Fax: 773-265-1138
cell 312-945-9577

End of Schedule B



JOIN FORCES. SUCCEED TOGETHER.
hereby grants

National Women's Business Enterprise Certification

to

U. S. Compliance Centers, Inc. DBA SAFETYCHIX.com

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).
This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

WBENC National WBE Certification was processed and validated by
> Women's Business Development Center - Midwest, a WBENC Regional Partner Organization.

Certification Granted: October 28, 2019
Expiration Date: October 31, 2020
WBENC National Certification Number: WBE1902362



Your growth is our business.

Authorized by Emilia DiMencio, President & CEO
Women's Business Development Center - Midwest

NAICS: 424690
UNSPSC: 14111500, 14111514, 14111525, 24141501, 24141502, 27111500, 27111501, 27111502, 27111504, 27111505, 27111506, 27111507, 27111508, 27111509, 27111510, 27111511, 27111512, 27111514, 27111517, 27111518, 27111519, 27111520, 27111521, 27111522, 27111523, 27111524, 27111525, 27111526, 27111529, 27111530, 27111532, 27111533, 27111535, 27111536, 27111538, 27111539, 27111541, 27111542, 27111544, 27111545, 27111547, 27111548, 27111550, 27111551, 27111553, 27111554, 27111556, 27111557, 27111558, 27111559, 27111560, 44111501, 44111503, 44111506, 44111509, 44111510, 44111512, 44111513, 44111515, 44111516, 44111517, 44111518, 44111519, 44111520, 44111521, 44111522, 44111528, 47131500, 47131501, 47131502



SCHEDULE A

Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

TO BE COMPLETED BY SUBMITTER ONLY

Submitter: ASM Global/smg Project: Addams

Is the submitter a certified MBE/WBE? MBE: [] Yes [x] No WBE: [] Yes [x] No

If yes, attach all current Letters of Certification.

NOTE:

CERTIFICATION OF THE SUBMITTER AS AN MBE SATISFIES ONLY THE MBE GOAL; THE WBE GOAL MUST STILL BE MET. CERTIFICATION OF THE SUBMITTER AS A WBE SATISFIES ONLY THE WBE GOAL; THE MBE GOAL MUST STILL BE MET. CERTIFICATION OF THE SUBMITTER AS BOTH MBE AND WBE MAY SATISFY ONE GOAL ONLY.

The submitter intends to perform work in connection with this project as a:

GENDER: [] Male [] Female

RACE/ETHNICITY: [] Black/African American [] Hispanic American [] Asian American [] White American [] Other

TYPE OF FIRM: [x] Partnership [] Sole Proprietorship [] Corporation [] Joint Venturer [] Other

All MBE/WBE firms included in the following plan must be certified as such by a public or private organization such as the City of Chicago, Chicago Minority Supplier Development Council (CMSDC), Women Business Development Center (WBDC), and the Small Business Administration.

I. Participation of MBE/WBE Firms

In determining the manner of MBE/WBE participation in the performance of this contract, the submitter shall consider involvement with MBE/WBE firms as joint venture partners, subcontractors, and suppliers of goods and services, either directly or indirectly.

- A. If submitter is a joint venturer and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification and a copy of the Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the joint venture.
B. Proposing MBE/WBE subcontractors/suppliers/consultants to perform work or supply goods or services not directly related to the performance of this contract is considered to be indirect participation.

MBE/WBE Subcontractors/Suppliers/Consultants:

1. Name of MBE/WBE: Eastlake management
Address: 2859 S. Michigan ave ste 100 Chicago IL 60616
Contact Person: matt tennicott Phone: 312-842-5500
E-mail: m.tennicott@eastlakemgmt.com Fax: 312-842-0765
MBE/WBE Participation: Dollars \$ 286,000 Percent: 20%
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? [x] Yes [] No

2. Name of MBE/WBE: JSR Enterprises
Address: P.O. box 146 matteson IL 60443
Contact Person: Jerry Roberts Phone: 708-206-1879
E-mail: jroberts@jsrent.com Fax: 708-206-1879
MBE/WBE Participation: Dollars \$ 14000 Percent: 1 %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

3. Name of MBE/WBE: monterrey Security Consultants
Address: 2232 S. blue island Ave Chicago IL 60608
Contact Person: Enrique miret Phone: 773-843-8434
E-mail: emiret@monterreysecurity.com Fax: 773-843-8435
MBE/WBE Participation: Dollars \$ 215000 Percent: 15 %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

4. Name of MBE/WBE: C3 plus
Address: 7825 S. claremont Ave Chicago IL 60620
Contact Person: Kim woods Phone: 630-267-0055
E-mail: kim woods@whitaker@gmail.com Fax: _____
MBE/WBE Participation: Dollars \$ 12500 Percent: 1 %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

5. Name of MBE/WBE: Christy webber
Address: 2900 W. Ferdinand St Chicago IL 60612
Contact Person: Jamie miller Phone: 773-533-0477
E-mail: ARCChristywebber.com Fax: 773-533-0771
MBE/WBE Participation: Dollars \$ 45000 Percent: 3 %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

6. Name of MBE/WBE: Leyden Electric
Address: 525 n main st Ste 29 Elbora IL 60119
Contact Person: Lisa leyden Phone: 630-365-0200
E-mail: lisa.leyden@msn.com Fax: 630-365-0200
MBE/WBE Participation: Dollars \$ 24000 Percent: 2 %
Will this subcontractor be used as direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

7. Name of MBE/WBE: U.S. Compliance Centers Inc
Address: 624 N. Albany, Chicago IL 60612
Contact Person: Kathryn miller Phone: 773-533-3900
E-mail: kmiller@usci.com Fax: 773-265-1138
MBE/WBE Participation: Dollars \$ 12500 Percent: 1 %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

8. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
E-mail: _____ Fax: _____
MBE/WBE Participation: Dollars \$ _____ Percent: _____ %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

9. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone: _____
E-mail: _____ Fax: _____
MBE/WBE Participation: Dollars \$ _____ Percent: _____ %
Will this subcontractor be used for direct or indirect participation? (circle one)
Schedule B and all current certification letters attached? Yes No

Attach additional sheets as needed.

II. Summary of MBE/WBE Proposal:

A. MBE Proposal:

1. MBE Participation:

MBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation
Eastlake	\$ 286,000	20 %
JSR	\$ 14,000	1 %
monterrey	\$ 215,000	15 %
	\$	%
	\$	%
	\$	%
	\$	%
	\$	%
Total MBE Participation:	\$ 515,000	36 %

2. WBE Participation:

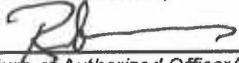
WBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation
CS Plus	\$ 12,500	1 %
Christy webber	\$ 45,000	3 %
Leyder	\$ 24,000	2 %
US Compliance	\$ 12,500	1 %
	\$	%
	\$	%
	\$	%
	\$	%
Total WBE Participation:	\$ 94,000	7 %

The submitter designates the following person as its MBE/WBE Liaison Officer:

Dylan Kichak Accounting Asst. (312) 235-7742
(Name and Title) (Phone Number)
dkichak@soldierfield.net
(E-mail address)

The Contractor certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Park District requirements and have not violated any City or Sister Agency policy, codes, state, federal, or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the contractor becomes aware of such information, it must immediately disclose it to the Park District.

Submitter: ASM Global
 (Print or Type Name of Business)

Signature:  Date: 1/10/2020
 (Written Signature of Authorized Officer/Representative)

Name/Title: Robert Newman, President & CEO
 (Print or Type Name and Title of Person Signing Statement)

NOTE

If submitter is an MBE/WBE joint venture with a non-MBE/WBE firm, use the following signature page instead:

End of Schedule A

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
MBE/WBE PRIME CONTRACTOR MUST SUBMIT A SCHEDULE B, IF SELF-PERFORMING ANY WORK, TO RECEIVE

MBE/WBE CREDIT

Project: Management & Operation of the Gately Indoor Track & Field Facility and the Addams Park Recreational Center (ADDAMS)

From: East Lake Management Group, Inc. MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No

To: ASM Global and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- | | | |
|--|--|---|
| GENDER: | RACE/ETHNICITY: | TYPE OF FIRM: |
| <input checked="" type="checkbox"/> Male | <input checked="" type="checkbox"/> Black/African American | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Female | <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Sole Proprietorship |
| | <input type="checkbox"/> Asian American | <input checked="" type="checkbox"/> Corporation |
| | <input type="checkbox"/> White American | <input type="checkbox"/> Joint Venturer |
| | <input type="checkbox"/> Other _____ | <input type="checkbox"/> Other _____ |

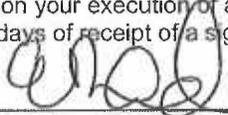
The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.
Attach all current certification letters behind Schedule B.

The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:
General operations & maintenance support

The above described performance is offered for the following price and described terms of payment:
20% of contract value; \$286,000
30 day payment terms

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

Signature:  Date: 1/14/20
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Eileen Rhodes, President
(Print or Type Name and Title)

Address: 2850 S. Michigan Avenue, Chicago, IL 60616
Telephone: 312-842-5500 Fax: 312-842-0765

End of Schedule B



THIS CERTIFIES THAT
EAST LAKE MANAGEMENT GROUP, INC.

* Nationally certified by the: **CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL**

* NAICS Code(s): 531311; 531390

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

05/31/2019

Issued Date

CH01959

Certificate Number

05/31/2020

Expiration Date

Adrienne Trimble
Adrienne Trimble

Sheila C. Morgan
Sheila C. Morgan

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

Certify, Develop, Connect, Advocate.

* MBES certified by an Affiliate of the National Minority Supplier Development Council, Inc.®

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Adams
 From: JSR Enterprises MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
 To: Adams/Asm/SMG and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- | | | |
|--|---|---|
| GENDER:
<input type="checkbox"/> Male
<input checked="" type="checkbox"/> Female | RACE/ETHNICITY:
<input checked="" type="checkbox"/> Black/African American
<input type="checkbox"/> Hispanic American
<input type="checkbox"/> Asian American
<input type="checkbox"/> White American
<input type="checkbox"/> Other _____ | TYPE OF FIRM:
<input type="checkbox"/> Partnership
<input type="checkbox"/> Sole Proprietorship
<input checked="" type="checkbox"/> Corporation
<input type="checkbox"/> Joint Venturer
<input type="checkbox"/> Other _____ |
|--|---|---|

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.
Attach all current certification letters behind Schedule B.

✦ The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:

Plumbing

The above described performance is offered for the following price and described terms of payment:

1% of contract, \$ 4,000

✦ Payment terms thirty days or sooner from invoice date

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

✦ Signature: Sharon Roberts Date: 1/7/2020
(Signature of Owner or Authorized Agent of MBE/WBE)
 ✦ Name/Title: SHARON ROBERTS
(Print or Type Name and Title)
 ✦ Address: 4931 W. 173rd St., Unit "D", Country Club Hills, FL
60478
 ✦ Telephone: 708-206-1800 Fax: 708-206-1879

End of Schedule B



DEPARTMENT OF PROCUREMENT SERVICES

MAY 17 2018

CITY OF CHICAGO

Sharon Roberts
J.S.R. Enterprises, Inc.
4931 W. 173rd St. Unit D
Country Club Hills, IL 60478

Dear Sharon Roberts:

We are pleased to inform you that J.S.R. Enterprises, Inc. has been recertified as a **Minority-Owned Business Enterprise ("MBE")** and **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This MBE/WBE certification is valid until **5/15/2023**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual **No-Change Affidavit** is due by **5/15/2019, 5/15/2020, 5/15/2021, and 5/15/2022**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **5/15/2023**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **3/15/2023**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE/WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

237110- Storm Sewer Construction and Water and Sewer Line Construction

238220- Plumbing Contractors

238910- Site Preparation Contractors

423720- Plumbing and Heating Equipment and Supplies (Hydronics) Wholesalers

531210- Offices of Real Estate Agents and Brokers

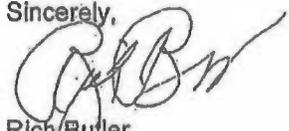
531390- Other Activities Related to Real Estate

238910- Excavation Contractors; Foundation Digging (i.e., Excavation); Grading Construction Sites

Your firm's participation on City contracts will be credited only toward Minority-Owned Business Enterprise and Women-Owned Business Enterprise goals in your area(s) of specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/fn



SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Adams
 From: Monterrey Security Consultants MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
 To: Adams/ASM/SMC and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- | | | |
|--|---|---|
| ♂ GENDER:
<input checked="" type="checkbox"/> Male
<input type="checkbox"/> Female | ♂ RACE/ETHNICITY:
<input type="checkbox"/> Black/African American
<input checked="" type="checkbox"/> Hispanic American
<input type="checkbox"/> Asian American
<input type="checkbox"/> White American
<input type="checkbox"/> Other _____ | ♂ TYPE OF FIRM:
<input type="checkbox"/> Partnership
<input type="checkbox"/> Sole Proprietorship
<input checked="" type="checkbox"/> Corporation
<input type="checkbox"/> Joint Venturer
<input type="checkbox"/> Other _____ |
|--|---|---|

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.
Attach all current certification letters behind Schedule B.

♂ The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:
Security, Crowd Management, and Guest Services functions

The above described performance is offered for the following price and described terms of payment:
15% of contract, \$215,000

♂ payment terms

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

♂ Signature: Michael H. Boyle Date: 1/8/2020
(Signature of Owner or Authorized Agent of MBE/WBE)

♂ Name/Title: Michael H. Boyle Senior Director, Administration
(Print or Type Name and Title)

♂ Address: 2232 S. Blue Island Ave, Chicago, IL 60608

♂ Telephone: 773-565-0405 Fax: 773-843-0435

End of Schedule B



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUL - 6 2018

Juan Gaytan
Monterrey Security Consultants, Inc.
2232 South Blue Island Avenue
Chicago, IL 60608

Dear Juan Gaytan:

We are pleased to inform you that **Monterrey Security Consultants, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **7/1/2023**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **7/1/2019, 7/1/2020, 7/1/2021, and 7/1/2022**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **7/1/2023**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **5/1/2023**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note -- you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 541690 - Other Scientific and Technical Consulting Services**
- 561611 - Investigation services (except credit), private**
- 561612 - Security Guards and Patrol Services**
- 611519 - Other Technical and Trade Schools**

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer
RB/lj

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Adams

From: CS Plus MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No

To: Adams/Asm/SMG and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- | | | |
|--|---|---|
| <p><input checked="" type="checkbox"/> GENDER:</p> <p><input type="checkbox"/> Male</p> <p><input type="checkbox"/> Female</p> | <p><input checked="" type="checkbox"/> RACE/ETHNICITY:</p> <p><input type="checkbox"/> Black/African American</p> <p><input type="checkbox"/> Hispanic American</p> <p><input type="checkbox"/> Asian American</p> <p><input type="checkbox"/> White American</p> <p><input type="checkbox"/> Other _____</p> | <p><input checked="" type="checkbox"/> TYPE OF FIRM:</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Sole Proprietorship</p> <p><input type="checkbox"/> Corporation</p> <p><input type="checkbox"/> Joint Venturer</p> <p><input type="checkbox"/> Other _____</p> |
|--|---|---|

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.
Attach all current certification letters behind Schedule B.

The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:
Van San; soaps, paper products Sanitary products both paper & plastic. Facility equipment & supplies

The above described performance is offered for the following price and described terms of payment:
1% of contract \$12,500

Payment terms: NIS

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

Signature: Rim Woods Date: 1/7/2020
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Rim Woods, Owner
(Print or Type Name and Title)

Address: 3255 Bremerton Lane, Aurora, IL 60504

Telephone: 630 267 0015 Fax: 630 626 3777

End of Schedule B



TONI PRECKWINKLE
PRESIDENT
Cook County Board
of Commissioners

RICHARD R. BOYKIN
1st District

DENNIS DEER
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

EDWARD M. MOODY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO, JR
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

November 17, 2017

Ms. Kimberly Woods, President
C3Plus, Inc.
3255 Bremerton Lane
Aurora, IL 60504

Annual Certification Expires: November 17, 2018

Dear Ms. Woods:

We are pleased to inform you that C3Plus, Inc has been certified as a **Minority-owned Business Enterprise (MBE), Woman-owned Business Enterprise (WBE) and Veteran-owned Business Enterprise (VBE)** by Cook County Government. This certification is valid until **November 17, 2022**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification during this five (5) year term, you must file a **"No Change Affidavit"** within **sixty (60) business days prior to the date of Annual Certification Expiration**. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as an **MBE/WBE/VBE** vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

**JANITORIAL: JANITORIAL SERVICES
REGULAR DEALER: JANITORIAL SUPPLIES AND LED LIGHTING SUPPLIES**

Your firm's participation on Cook County contracts will be credited toward **MBE, WBE or VBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **MBE, WBE or VBE** goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, and Service-Disabled Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Gomez
Contract Compliance Director

JG/w

\$ Fiscal Responsibility • Innovative Leadership • Transparency & Accountability • Improved Services

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Mgmt & Operation of the Addams Park Center
From: Christy webber MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
To: ASM - Global - SMC and the Chicago Park District;
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- | | | |
|---|--|--|
| ✦ GENDER:
<input type="checkbox"/> Male
<input checked="" type="checkbox"/> Female | ✦ RACE/ETHNICITY:
<input type="checkbox"/> Black/African American
<input type="checkbox"/> Hispanic American
<input type="checkbox"/> Asian American
<input checked="" type="checkbox"/> White American
<input type="checkbox"/> Other _____ | ✦ TYPE OF FIRM:
<input type="checkbox"/> Partnership
<input type="checkbox"/> Sole Proprietorship
<input checked="" type="checkbox"/> Corporation
<input type="checkbox"/> Joint Venturer
<input type="checkbox"/> Other _____ |
|---|--|--|

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.
Attach all current certification letters behind Schedule B.

✦ The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:

landscape services as described in the
scope of work

The above described performance is offered for the following price and described terms of payment:

3% of contract, \$45,000

✦ payment terms: 0% - net 30 days

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

✦ Signature: [Signature] Date: 1/9/2020
(Signature of Owner or Authorized Agent of MBE/WBE)
✦ Name/Title: Christy webber President
(Print or Type Name and Title)
✦ Address: 2900 W. Ferdinand Chicago 60612
✦ Telephone: 773-533-0477 Fax: 773-533-0771

End of Schedule B



WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.
hereby grants

National Women's Business Enterprise Certification

Christy Webber & Company DBA Christy Webber Landscapes

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).
This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

Certification Granted: October 31, 2014
Expiration Date: October 31, 2020
WBENC National Certification Number: 2005125518

WBENC National WBE Certification was processed and validated by
>Women's Business Development Center - Midwest, a WBENC Regional Partner Organization.

Authorized by Emilia DiMenco, President & CEO
Women's Business Development Center - Midwest



WOMEN'S
BUSINESS
DEVELOPMENT
CENTER

Your growth is our business



SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Adams
From: Leyden electric MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
To: Adams / Asm / Smg and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

<input checked="" type="checkbox"/> GENDER:	<input checked="" type="checkbox"/> RACE/ETHNICITY:	<input checked="" type="checkbox"/> TYPE OF FIRM:
<input type="checkbox"/> Male	<input type="checkbox"/> Black/African American	<input type="checkbox"/> Partnership
<input checked="" type="checkbox"/> Female	<input type="checkbox"/> Hispanic American	<input type="checkbox"/> Sole Proprietorship
	<input type="checkbox"/> Asian American	<input checked="" type="checkbox"/> Corporation
	<input checked="" type="checkbox"/> White American	<input type="checkbox"/> Joint Venturer
	<input type="checkbox"/> Other _____	<input type="checkbox"/> Other _____

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.

Attach all current certification letters behind Schedule B.

* The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:

electrical labor & supplies

The above described performance is offered for the following price and described terms of payment:

2% of contract #24000

* payment terms:

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

* Signature: [Signature] Date: 1/8/2010
(Signature of Owner or Authorized Agent of MBE/WBE)

* Name/Title: Lisa Marie Leyden President
(Print or Type Name and Title)

* Address: 104 E. North A Street Elmhurst IL 60119

* Telephone: 630-315-0200 Fax: 630-315-0202

End of Schedule B



National Women's Business Enterprise Certification

Leyden Electric, Inc

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE). This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

Certification Granted: February 28, 2012
Expiration Date: February 28, 2020
WBENC National Certification Number: 2005119833

NAICS: 238210
UNSPSC: 39000000, 72000000

WBENC National WBE Certification was processed and validated by
>Women's Business Development Center - Midwest, a WBENC Regional Partner Organization.

Emilia Dimenco

Authorized by Emilia Dimenco, President & CEO
Women's Business Development Center - Midwest



Your growth is our business.





OFFICE OF CONTRACT COMPLIANCE

EDWARD H. OLIVIERI

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

TONI PRECKWINKLE

PRESIDENT
Cook County Board
of Commissioners

December 5, 2019

Ms. Lisa J. Leyden, President
Leyden Electric, Inc.
604 E. North Street
Elburn, IL 60119

BRANDON JOHNSON
1st District

DENNIS DEER
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

DONNA MILLER
6th District

ALMA E. ANAYA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

BRIDGET DEGNEN
12th District

LARRY SUFFREDIN
13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

Annual Certification Expires: December 5, 2020

Dear Ms. Leyden:

Congratulations on your continued eligibility for Certification as a **Women-owned Business Enterprise (WBE)** by Cook County Government. This certification is valid until **December 5, 2021**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification during the five (5) year term, you must file an annual **"No Change Affidavit"** within **sixty (60) business days** prior to the date of the annual expiration. Failure to file this Affidavit may result in the termination of your Certification. You must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

Construction: Electrical Contractor

Your firm's participation on Cook County contracts will be credited toward WBE goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward WBE goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran and People with Disabilities Business Enterprise Programs.

Sincerely:

Edward H. Olivieri
Contract Compliance Director

EHO/ek



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUN 10 2019

Lisa Leyden
Leyden Electric, Inc.
604 E. North Street
Elburn, IL 60119

Dear Ms. Leyden:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **Leyden Electric, Inc.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** certification program eligibility standards set forth in 49 CFR Parts 26. Your next No Change Affidavit is due January 15, 2020.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the City of Chicago, Illinois Department of Transportation, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within **thirty (30) days** of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

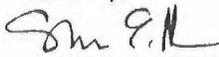
Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):
238210 – Electrical Contractors

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at <https://webapps.dot.illinois.gov/UCP/ExternalSearch>.

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,


Shannon E. Andrews
Chief Procurement Officer

SEA/rn

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

Handwritten initials/signature

CMS: Certification Approved

State of Illinois Central Management Services <cms@diversitycompliance.com>

Wed 4/24/2019 3:15 PM

To: lisaleyden@msn.com <lisaleyden@msn.com>

Lisa J Leyden
Leyden Electric, Inc
525 North Main Street
Suite 29
Elburn, IL 60119

Dear Business Owner:

Re: NCA Certification Approval Women Business Enterprise (WBE)
Certification Term Expires: December 10, 2020

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program (BEP) for Minorities, Females and Persons with Disabilities.

This certification is in effect with the State of Illinois until the date specified above as long as you continue to submit annual No -Change Affidavits and are found to still meet the requirements of the Program.

Your firm's name will appear in the State's Directory as a certified vendor with the BEP in the specialty area(s) of:

NIGP 91438: ELECTRICAL
NIGP 96837: ELECTRICAL CONTRACTING

Your firm will only show up in in the database of BEP-certified vendors under the NIGP codes listed above, so PLEASE REVIEW THE LIST CAREFULLY TO ENSURE THAT ALL RELEVANT NIGP CODES ARE INCLUDED.

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on <https://nam02.safelinks.protection.outlook.com/?url=www.opportunities.illinois.gov&data=02%7C01%7C%7C65ec87f22a9e4d53468908d6c8c7a8e7%7C84df9e7fe9f640afb435aaaaaaaaaaaa%7C1%7C0%7C636917157183158663&data=84mWuwmRjT%2B2hLrvx1iBM5UCTdE92yjnF40DAclg0E1%3D&reserved=0> and be sure to register with

each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

<https://outlook.live.com/mail/inbox/id/AQMkADAwATIwMTAwAC0wMABjNy04MzFj...> 4/24/2019

Thank you for your participation in the BEP. We welcome your participation and wish you continued success.

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

This message was sent to: lisaleyden@msn.com
Sent on: 4/24/2019 10:15:16 AM
System ReferenceID: 80890531

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: _____
From: U.S. Compliance Centers, inc MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
To: Adams and the Chicago Park District:
(Name of Prime Contractor-Submitter)

The undersigned intends to perform work in connection with the above projects as a:

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> GENDER: | <input checked="" type="checkbox"/> RACE/ETHNICITY: | <input checked="" type="checkbox"/> TYPE OF FIRM: |
| <input type="checkbox"/> Male | <input type="checkbox"/> Black/African American | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Female | <input type="checkbox"/> Hispanic American | <input type="checkbox"/> Sole Proprietorship |
| | <input type="checkbox"/> Asian American | <input type="checkbox"/> Corporation |
| | <input type="checkbox"/> White American | <input type="checkbox"/> Joint Venturer |
| | <input type="checkbox"/> Other _____ | <input type="checkbox"/> Other _____ |

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), and the Small Business Administration.
Attach all current certification letters behind Schedule B.

The undersigned is prepared to provide the following services or supply the following goods in connection with the above project/contract:

JANITORIAL AND SAFETY PRODUCTS

The above described performance is offered for the following price and described terms of payment:

1% of contract, \$12,500

payment terms

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

Signature: Kathryn A. Miller Date: 01/07/2020
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: KATHRYN A. MILLER
(Print or Type Name and Title)

Address: 627 N. ALBANY AVENUE, CHICAGO, IL 60612

Telephone: 773-533-3900 X225 Fax: 773-265-1138

CELL 312-945-9577

End of Schedule B



JOIN FORCES. SUCCEED TOGETHER.
hereby grants

National Women's Business Enterprise Certification

to

U. S. Compliance Centers, Inc. DBA SAFETYCHIX.com

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).
This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

Certification Granted: October 28, 2019
Expiration Date: October 31, 2020
WBENC National Certification Number: WBE1902362

WBENC National WBE Certification was processed and validated by
->Women's Business Development Center - Midwest, a WBENC Regional Partner Organization.

Authorized by Emilia DiMenco, President & CEO
Women's Business Development Center - Midwest



Your growth is our business.

NAICS: 424690

UNSPSC: 14111500, 14111507, 14111514, 14111525, 24141501, 24141502, 27111500, 27111501, 27111502, 27111504, 27111505, 27111506, 27111507, 27111508, 27111509, 27111510, 27111511, 27111512, 27111514, 27111517, 27111518, 27111519, 27111521, 27111522, 27111523, 27111524, 27111525, 27111526, 27111528, 27111530, 27111532, 27111533, 27111538, 27111539, 27111541, 27111542, 27111544, 27111545, 27111547, 27111548, 27111550, 27111551, 27111553, 27111554, 27111556, 27111557, 27111558, 27111559, 27111560, 44111500, 44111501, 44111503, 44111506, 44111509, 44111510, 44111512, 44111513, 44111515, 44111516, 44111517, 44111518, 44111519, 44111520, 44111521, 44111522, 44111523, 44111526, 47131500, 47131501, 47131502



Center for Women's Enterprise



Business COUNCIL
ADVANCING WOMEN'S BUSINESS



WBENC EAST WBENC SOUTH

