

## 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: \_\_\_\_\_ Project: \_\_\_\_\_

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:

- |                                 |   |  |
|---------------------------------|---|--|
| <b>GENDER:</b>                  | <b>RACE/ETHNICITY:</b>                          | <b>TYPE OF FIRM:</b>                         |
| <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 _____         |

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: All Pests Controlled, Inc

Address: 1123 S. Belmont Ave Arlington Hts, IL 60005

Contact Person: Mary Lara Phone: 773-866-2571

E-mail: allpestscontrolled@gmail.com Fax: \_\_\_\_\_

MBE/WBE Participation: Dollars \$ 2,885.00 Percent: 1.26 %

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: Oui Oui Enterprises, Ltd.  
 Address: 1601 East 130th street #1759 Chicago, IL 60634  
 Contact Person: Ana Gonzalez-Escobedo Phone: 773-734-9170  
 E-mail: ana@ouiouirentals.com Fax:  
 MBE/WBE Participation: Dollars \$ 29,359.64 Percent: 12.82 %  
 Will this subcontractor be used for direct or indirect participation? (circle one)  
 Schedule B and all current certification letters attached? U Yes U No

✓ 3. Name of MBE/WBE: Quimex, Inc.  
 Address: 14702 S. Hamlin Midlothian, IL 60445  
 Contact Person: Brandon Estrada Phone: 708-597-6201  
 E-mail: admin@quimexinc.com Fax:  
 MBE/WBE Participation: Dollars \$ 3,934.87 Percent: 1.72 %  
 Will this subcontractor be used for direct or indirect participation? (circle one)  
 Schedule B and all current certification letters attached? U Yes U No

✓ 4. Name of MBE/WBE: Reliable Fire Equipment Co, DBA Reliable Fire & Security  
 Address: 12845 S Cicero Ave. Alsip, IL 60803  
 Contact Person: Kevin Resich Phone: 708-597-4600  
 E-mail: kkresich@reliablefire.com Fax:  
 MBE/WBE Participation: Dollars \$ 3,191.65 Percent: 1.39 %  
 Will this subcontractor be used for direct or indirect participation? (circle one)  
 Schedule B and all current certification letters attached? U Yes U No

✓ 5. Name of MBE/WBE: Tri-State Disposal Inc.  
 Address: 13903 S Ashland Ave. Riverside, IL 60827  
 Contact Person: Sheryl A Germany Phone: 708-360-7005  
 E-mail: info@tri-statedisposal.com Fax:  
 MBE/WBE Participation: Dollars \$ 2,832.46 Percent: 1.24 %  
 Will this subcontractor be used for direct or indirect participation? (circle one)  
 Schedule B and all current certification letters attached? U Yes U No



✓ 6. Name of MBE/WBE: Christy Webber & Company, DBA. Christy Webber Landscapes

Address: 2900 W Ferdinand St. Chicago, IL 60612

Contact Person: John Alexander Phone: 402-650-8039

E-mail: john.alexander@christywebber.com Fax:

MBE/WBE Participation: Dollars \$ 9,858.96 Percent: 3.5 %

Will this subcontractor be used as direct or indirect participation? (circle one)

Schedule B and all current certification letters attached?  Yes  No

✓ 7. \_\_\_\_\_ Na

Name of MBE/WBE: Black Dog Petroleum, LLC

Address: 4226 Lawndale Avenue. Lyons, IL 60534.

Contact Person: Mr. Amit Gauri Phone: 877-617-4104

E-mail: amit@blackdogcorp.com Fax:

MBE/WBE Participation: Dollars \$ 89,247.82 Percent: 38.96 %

Will this subcontractor be used for direct or indirect participation? (circle one)

Schedule B and all current certification letters attached?  Yes  No

8. \_\_\_\_\_ Na

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. \_\_\_\_\_ Na

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



II. Summary of MBE/WBE Proposal:

A. MBE Proposal:

1. MBE Participation:

MBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation	Direct	Indirect
			(check <input checked="" type="checkbox"/> one)	
All Pest Controlled, Inc	\$ 2,885.00	1.26 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quimex, Inc.	\$ 3,934.87	1.72 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Black Dog Petroleum, LLC	\$ 89,247.82	38.96 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	\$ _____	_____ %	<input type="checkbox"/>	<input type="checkbox"/>
	\$ _____	_____ %	<input type="checkbox"/>	<input type="checkbox"/>
	\$ _____	_____ %	<input type="checkbox"/>	<input type="checkbox"/>
	\$ _____	_____ %	<input type="checkbox"/>	<input type="checkbox"/>
	\$ _____	_____ %	<input type="checkbox"/>	<input type="checkbox"/>
Total MBE Participation:	\$ 96,067.69	41.94 %		

2. WBE Participation:

WBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation	Direct	Indirect
Oui Oui Enterprises, Ltd.	\$ 29,359.64	12.82 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reliable Fire Equipment Co, DBA Reliable Fire & Security	\$ 3,191.65	1.39 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tri-State Disposal Inc.	\$ 2,832.46	1.24 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Christy Webber & Company, DBA. Christy Webber Landscapes	\$ 9,858.96	3.5 %	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	\$ _____	_____ %	<input type="checkbox"/>	<input type="checkbox"/>
	\$ _____	_____ %	<input type="checkbox"/>	<input type="checkbox"/>
	\$ _____	_____ %	<input type="checkbox"/>	<input type="checkbox"/>
	\$ _____	_____ %	<input type="checkbox"/>	<input type="checkbox"/>
Total WBE Participation:	\$ 45,242.71	18.95 %		

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

Edwin Rasmussen 773-569-7799  
 \_\_\_\_\_ ( \_\_\_\_\_ )  
 (Name and Title) erasmussen@cpdgolf.com (Phone Number)  
 \_\_\_\_\_  
 (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: INDIGO SPORTS, LLC  
*(Print or Type Name of Business)*

Signature:  Date: 8/30/24  
*(Written Signature of Authorized Officer/Representative)*

Name/Title: JEFF HANSEN, SECRETARY  
*(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)



### 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: Chicago Park District Golf Courses

From: All Parts Controlled Inc. MBE:  Yes  No  
(Name of MBE/WBE Firm) WBE:  Yes  No

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

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

<b>GENDER:</b>	<b>RACE/ETHNICITY:</b>	<b>TYPE OF FIRM:</b>
<input type="checkbox"/> Male	<input type="checkbox"/> Black/African American	<input type="checkbox"/> Partnership
<input checked="" type="checkbox"/> Female	<input checked="" 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:

Post control Access

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

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: Mary G Lara Date: May 22, 2024  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Mary G Lara President  
(Print or Type Name and Title)

Address: 1123 S Belmont Arlington Hs. Ill. 60005

Telephone: 773-866-2571 Fax: 773-866-2572

End of Schedule B

THIS CERTIFIES THAT

## All Pests Controlled, Inc.



**NMSDC**  
National Minority Supplier  
Development Council

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

\* NAICS Code(s): 561710

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

11/28/2023

**Issued Date**

CH02645

**Certificate Number**

**Ying McGuire**  
NMSDC CEO and President

*Debra Jennings-Johnson*

**Debra Jennings-Johnson** President / CEO

01/31/2025

**Expiration Date**

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile. [Click here to view profile.](#)

Logo, Design, Service, Markings

\* 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  
MBE/WBE PRIME CONTRACTOR MUST SUBMIT A SCHEDULE B, IF SELF-PERFORMING ANY WORK, TO RECEIVE MBE/WBE CREDIT

Project: Chicago Park District Golf Courses

From: OUI OUI Enterprises, Ltd. MBE: U  Yes U No  
(Name of MBE/WBE Firm) WBE: U  Yes U No

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

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

<b>GENDER:</b>	<b>RACE/ETHNICITY:</b>	<b>TYPE OF FIRM:</b>
<input type="checkbox"/> Male	<input type="checkbox"/> Black/African American	<input type="checkbox"/> Partnership
<input checked="" type="checkbox"/> Female	<input checked="" 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:

Rental of Portable Restrooms

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

\$ 155.00 N30 day 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: *Ana Gonzalez* Date: 5/23/24  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Ana Gonzalez - President  
(Print or Type Name and Title)

Address: 1601 E. 130th St  
Chicago, IL 60633

Telephone: 773/734-9170 Fax: 773/734-9173

End of Schedule B





CITY OF CHICAGO



DEPARTMENT OF PROCUREMENT SERVICES

AUG 10 2021

Ana Gonzalez  
Oui Oui Enterprises, Ltd.  
1606 E. 130<sup>th</sup> St. #1759  
Chicago, Illinois 60634

Dear Ms. Gonzalez:

We are pleased to inform you that **Oui Oui Enterprises, Ltd** 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 **6/15/2026**; 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. Therefore, 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 **6/15/2022, 6/15/2023, 6/15/2024 and 6/15/2025**. 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 **6/15/2026**. 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 **4/15/2026**.

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;
- 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](http://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):**

**562991- Portable Toilet Renting and/or Servicing**

- Your firm's participation on City contracts will be credited only toward **MBE/WBE** 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,



Monja Jimenez  
Acting Chief Procurement Officer

MJ/fn



### 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: Chicago Park District Golf Courses

From: Quimex, Inc. MBE: U  Yes U  No  
(Name of MBE/WBE Firm) WBE: U  Yes U  No

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

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

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

The above described performance is offered for the following price and described terms of payment:  
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: Jennifer Estrada-Griffith Date: 5/23/2024  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Jennifer Estrada-Griffith VP  
(Print or Type Name and Title)

Address:

Telephone: 708-597-6201 Fax:

End of Schedule B





DEPARTMENT OF PROCUREMENT SERVICES

APR 24 2019

CITY OF CHICAGO

Brandon Estrada  
Quimex, Inc.  
14702 S. Hamlin  
Midlothian, IL 60445

Dear Mr. Estrada:

We are pleased to inform you that **Quimex, Inc.**, has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **04/15/2024**; 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. Therefore, 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 **04/15/2020, 04/15/2021, 04/15/2022, and 04/15/2023**. 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 **04/15/2024**. 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 **02/15/2024**.

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;
- 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](http://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):**

**424690 - Other Chemical and Allied Products Merchant Wholesalers**

**424720 - Petroleum and Petroleum Products Merchant Wholesalers**

Your firm's participation on City contracts will be credited only toward **MBE** 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,



Shannon E. Andrews *mg*  
Chief Procurement Officer

SEA/cm



## Ed Rasmussen

---

**From:** Jennifer Griffith <jgriffith@quimexinc.com>  
**Sent:** Thursday, May 23, 2024 9:48 AM  
**To:** Ed Rasmussen  
**Cc:** Brandon Estrada  
**Subject:** [EXTERNAL] Re: MBE/WBE Certification  
**Attachments:** Scan2024-05-23\_094319.pdf



Hello Ed,

I was out of the office yesterday, I apologize for the delay.  
I have attached the signed Schedule B and out Cert.

I have spoken with our rep at the City of Chicago and he has assured me that our MBE is status is in good standing, and this letter will suffice for bid purposes. They are backlogged 60 days he said. We expect our current letter any day.

If you require anything further, please let me know.

Thank you for your continued business Ed!

[Sent from Yahoo Mail for iPhone](#)

On Wednesday, May 22, 2024, 11:33 AM, Lisa Ramirez <admin@quimexinc.com> wrote:

*Warmest regards,*

*Lisa Ramirez*

**Customer Service**  
**Quimex, Inc.**  
**P. 708.597.6201**  
**admin@quimexinc.com**



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----- Forwarded Message -----

**From:** Ed Rasmussen <erasmussen@cpdgolf.com>  
**To:** Ed Rasmussen <erasmussen@cpdgolf.com>  
**Sent:** Wednesday, May 22, 2024 at 11:04:08 AM CDT  
**Subject:** MBE/WBE Certification



### 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: Chicago Park District Golf Courses

From: Reliable Fire Equipment Co dba Reliable Fire & Security MBE:  Yes  No  
(Name of MBE/WBE Firm) WBE:  Yes  No

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

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

<b>GENDER:</b>	<b>RACE/ETHNICITY:</b>	<b>TYPE OF FIRM:</b>
<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 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:

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

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

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

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: Pamela C English VP Date: 5/23/2024  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: (Print or Type Name and Title) Pamela C. English Vice President

Address:

Telephone: 708-597-4600 708-389-1150 Fax:

End of Schedule B

**Business & Contact Information**

BUSINESS NAME	<b>RELIABLE FIRE EQUIPMENT CO, DBA Reliable Fire &amp; Security</b>
OWNER	Ms. Debra Horvath
ADDRESS	12845 S CICERO AVE Alsip, IL 60803 <a href="#">[map]</a>
PHONE	708-597-4600
FAX	708-389-1150
EMAIL	<a href="mailto:tstudzinski@reliablefire.com">tstudzinski@reliablefire.com</a>
WEBSITE	<a href="http://www.reliablefire.com">http://www.reliablefire.com</a>
ETHNICITY	Caucasian
GENDER	Female
COUNTY	Cook (IL)

**Certification Information**

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
RENEWAL DATE	2/1/2025
EXPIRATION DATE	2/1/2029
CERTIFIED BUSINESS DESCRIPTION	NAICS 488390 Drydocks, floating (i.e., routine repair and maintenance of ships) NAICS 541990 Fire extinguisher testing and/or inspection, without sales, service, or installation NAICS 541990 Waterless fire suppression system testing and/or inspection, without sales, service, or installation NAICS 561621 Security Systems Services (except Locksmiths) NAICS 811310 Fire extinguisher repair and maintenance, without installation NAICS 811310 Waterless fire suppression system repair and maintenance, without installation

**Commodity Codes**

Code	Description
NAICS 488390	Drydocks, floating (i.e., routine repair and maintenance of ships)
NAICS 541990	Fire extinguisher testing and/or inspection, without sales, service, or installation
NAICS 541990	Waterless fire suppression system testing and/or inspection, without sales, service, or installation
NAICS 561621	Security Systems Services (except Locksmiths)
NAICS 811310	Fire extinguisher repair and maintenance, without installation
NAICS 811310	Waterless fire suppression system repair and maintenance, without installation

<b>Additional Information</b>	
REGION	<b>City of Chicago</b>
RECIPROCAL CERTIFICATION	<b>No</b>
AGENCY	



# SCHEDULE B

P-24001

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: Chicago Park District Golf Courses

From: Tri-State Disposal Inc.  
(Name of MBE/WBE Firm)

MBE:  Yes  No  
WBE:  Yes  No

To: Troon 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:

Scavenger

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

The above described performance is offered for the following price and described terms of payment:  
scavenger, dumpster rental services for construction debris, cost will vary depending on volume, material disposed and frequency

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

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: 05/22/2024  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Sheryl Germany President  
(Print or Type Name and Title)

Address: 13903 S Ashland Ave, Riverdale, IL. 60827

Telephone: 708-388-9910 Fax: 708-388-3984

**End of Schedule B**



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

MAY 14 2020

Sheryl Germany  
Tri-State Disposal, Inc.  
13903 S. Ashland Ave.  
Riverdale, Illinois 60827

Dear Ms. Germany:

We are pleased to inform you that **Tri-State Disposal, Inc.** has been recertified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **5/31/2025**; 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. Therefore, 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 **5/31/2021, 5/31/2022, 5/31/2023 and 5/31/2024**. 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 **5/31/2025**. 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 **5/31/2024**.

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 an **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;
- 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](http://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 Certified Firms in the specialty area(s) of:

**NAICS Code(s):**

**562111- Solid Waste Collections**

**562119- Other Nonhazardous Waste Treatment and Disposal (Tire Disposal)**

**532490- Other Commercial and Industrial Machinery and Equipment Rental & Leasing (Dump Rental)**

Your firm's participation on City contracts will be credited only toward **WBE** 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 and Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Programs.

Sincerely,



Shannon E. Andrews  
Chief Procurement Officer

SEA/rcp



### 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: Chicago Park District Golf Courses

From: Christy Webber Landscapes MBE:  Yes  No  
(Name of MBE/WBE Firm) WBE:  Yes  No

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

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

<b>GENDER:</b>	<b>RACE/ETHNICITY:</b>	<b>TYPE OF FIRM:</b>
<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:

landscaping maintenance services

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

determined upon request seasonally

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: 5/22/2024  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Roger Post CFO  
(Print or Type Name and Title)

Address: 2900 W Ferdinand Chicago IL 60612

Telephone: 312 858 7728 Fax:

End of Schedule B



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

JAN 27 2022

Christy M. Webber  
Christy Webber & Company DBA Christy Webber Landscapes  
2900 West Ferdinand Street  
Chicago, IL 60612

Dear Ms. Webber:

We are pleased to inform you that Christy Webber & Company DBA Christy Webber Landscapes is certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **1/15/2027**; 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. Therefore, 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 **1/15/2023, 1/15/2024, 1/15/2025 and 1/15/2026**. 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 **1/15/2027**. 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 **11/15/2026**.

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 **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;
- 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

DMW



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](http://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):**

**424910 - Mulch Merchant Wholesalers**

**444220 - Garden Centers**

**541320 - Landscape Architectural Services**

**541320 - Landscape Design Services**

**561730 - Arborist Services**

**561730 - Fertilizing Lawns**

**561730 - Garden Maintenance Services**

**561730 - Hydroseeding Services (e.g., decorative, erosion control purposes)**

**561730 - Landscape Care and Maintenance Services**

**561730 - Landscape Contractors (except construction)**

**561730 - Landscape Installation Services**

**561730 - Landscaping Services (except planning)**

**561730 - Lawn Care Services (e.g., fertilizing, mowing, seeding, spraying)**

**561730 - Mowing Services (e.g., highway, lawn, road strip)**

**561730 - Plant Maintenance Services**

**561730 - Pruning Services, Ornamental Tree and Shrub**

**561730 - Seasonal Property Maintenance Services (i.e., snow plowing in winter, landscaping during other seasons)**

**561730 - Sod Laying Services**

Your firm's participation on City contracts will be credited only toward **WBE** 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,



Aileen Velazquez  
Chief Procurement Officer

AV/rn



### 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: Chicago Park District Golf Courses

From: Black Dog Petroleum LLC MBE:  Yes  No  
(Name of MBE/WBE Firm) WBE:  Yes  No

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

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

<b>GENDER:</b>	<b>RACE/ETHNICITY:</b>	<b>TYPE OF FIRM:</b>
<input checked="" 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 checked="" type="checkbox"/> Asian American	<input type="checkbox"/> Corporation
	<input type="checkbox"/> White American	<input type="checkbox"/> Joint Venturer
	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Other <u>LLC</u>

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:

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

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

Daily 0.015 rate - 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: 05/22/24  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Amit Gauri - Manager  
(Print or Type Name and Title)

Address: 4226 Lawndale Ave. Lyons, IL. 60534

Telephone: 708-562-4400 Fax: \_\_\_\_\_

End of Schedule B



CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

**SEP 21 2023**

Amit Gauri  
Black Dog Petroleum LLC  
4226 Lawndale Avenue  
Lyons, Illinois 60534

RE: CONTINUATION OF CERTIFICATION

Dear Mr. Gauri:

We are pleased to inform you that **Black Dog Petroleum LLC** continues to be certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** recertification is a continuation of your previous certification which expired **November 15, 2022** and will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 calendar days before your annual anniversary date of November 15<sup>th</sup>**.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit by your anniversary date of November 15<sup>th</sup>**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

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 an **MBE** 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;



- Notify the City of any changes affecting your firm's certification **within 10 days** of such change.

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](http://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):**

**324121 - Asphalt Paving Mixtures (made from purchased asphaltic materials)**

**424690 - Other Chemical and Allied Products Merchant Wholesalers**

**424690 - Antifreeze Merchant Wholesalers**


**424720 - Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and Terminals)**

**484220 - Specialized Freight (except Used Goods) Trucking, Local**

Your firm's participation on City contracts will be credited only toward **MBE** 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,

  
Aileen Velazquez  
Chief Procurement Officer

AV/cm 