

SCHEDULE A

Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

TO BE COMPLETED BY SUBMITTER ONLY

Submitter: Fence Masters, Inc. Project: P-14014 District wide Fencing

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: | RACE/ETHNICITY: | TYPE OF FIRM: |
| <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 type="checkbox"/> Asian American | <input type="checkbox"/> Corporation |
| | <input checked="" 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, Cook County, Chicago Minority Supplier Development Council (CMSDC), Women Business Development Center (WBDC), Illinois Department of Central Management Services (CMS), The Metropolitan Water Reclamation District of Greater Chicago, and the Small Business Administration (SBA).

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: EE Bailey
 Address: 741 W. 115th St Chicago IL 60628
 Contact Person: Anselm Bailey Phone: 773 264 9425
 E-mail: _____ Fax: 773 264 9647
 MBE/WBE Participation: Dollars \$ 701,732.25 Percent: 25 %
 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: West Falls

Address: 87 S. La Grange Rd Suite 7 La Grange, IL 60525

Contact Person: Deborah Strang Phone: 708 558 1900

E-mail: _____ Fax: 708 558 - 8287

MBE/WBE Participation: Dollars \$ 140,346.45 Percent: 5 %

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: _____

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

4. 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

5. 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 Plan:

A. MBE Participation:

MBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation
<u>EE Daily</u>	<u>\$ 701,732.25</u>	<u>25</u> %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total MBE Participation:	<u>\$ 701,732.25</u>	<u>25</u> %

B. WBE Participation:

WBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation
<u>West Fuel</u>	<u>\$ 140,346.45</u>	<u>5%</u> %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total WBE Participation:	<u>\$ 140,346.45</u>	<u>5</u> %

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

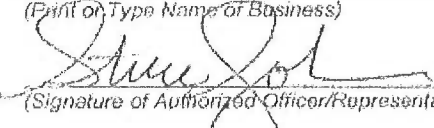
Carol Paganelli Office Manager 708 775 5250
 (Name and Title) (Phone Number)

carol@fmc-mastersinc.com
 (E-mail address)

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.

Submitter: Fine Matters, Inc.
 (Print or Type Name of Business)

Signature:  Date: 6/18/14
 (Signature of Authorized Officer/Representative)

Name/Title: Steve Johnson, president
 (Print or Type Name and Title of Person Signing Statement)

NOTE

If submitter is a MBE/WBE operating as a joint venture with a non-MBE/WBE firm, use the signature page that follows instead.

End of Schedule A

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
**SUPPLY, INSTALLATION, REPAIR, AND REMOVAL OF FENCING AND ASSOCIATED
 MISCELLANEOUS METAL ACCESSORIES DISTRICT WIDE**

Project:

From: West Fuels, Inc.
(Name of MBE/WBE Firm)

MBE: Yes No
 WBE: Yes No

To: Fence Masters, Inc.
(Name of Prime Contractor-Submitter)

and the Chicago Park District:

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

GENDER:

- Male
- Female

RACE/ETHNICITY (CHECK ONE):

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

TYPE OF FIRM (CHECK ONE):

- 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, Cook County, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), Illinois Department of Central Management Services (CMS), The Metropolitan Water Reclamation District of Greater Chicago, and the Small Business Administration (SBA).

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 of diesel fuel

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

5% of Fence Masters, Inc. lump sum price Net 30 days

\$ 140,346.45

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

SCHEDULE B

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 three (3) working days of receipt of a signed contract from the Chicago Park District.

Signature:  Date: 6/9/14
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Deborah Stange, President
(Print or Type Name and Title)

Address: 823 LaGrange Road, Suite 201, LaGrange IL 60525

Telephone: 708-588-1900 Fax: 708-588-8289

End of Schedule B

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

SUPPLY, INSTALLATION, REPAIR, AND REMOVAL OF FENCING AND ASSOCIATED MISCELLANEOUS METAL ACCESSORIES DISTRICT WIDE

Project: _____

From: E.E. BAILEY BUILDING MATERIAL & SUPPLIES, INC.
(Name of MBE/WBE Firm)

MBE: Yes No
WBE: Yes No

To: Fence Masters, Inc. 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 (CHECK ONE):

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

TYPE OF FIRM (CHECK ONE):

- 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, Cook County, the Chicago Minority Supplier Development Council (CMSDC), the Women's Business Development Center (WBDC), Illinois Department of Central Management Services (CMS), The Metropolitan Water Reclamation District of Greater Chicago, and the Small Business Administration (SBA).

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:

Material Supply

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

25% of Fence Masters, Inc. lump sum price Net 30 days

\$701,732.25

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

SCHEDULE B

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 three (3) working days of receipt of a signed contract from the Chicago Park District.

Signature: Angela R. Bailey Date: 6-10-11
(Signature of Owner or Authorized Agent of MBF/AVB)

Name/Title: ANGELA R. BAILEY / PRESIDENT
(Print or Type Name and Title)

Address: 741 W. 115th ST, CHICAGO, IL 60622

Telephone: 773-264-9425 Fax: 773-264-9647

End of Schedule B



DEPARTMENT OF PROCUREMENT SERVICES

FEB 04 2014

CITY OF CHICAGO

Deborah L. Stange
West Fuels, Inc.
82 S. La Grange Road, Suite #201
La Grange, IL 60525

Dear Ms. Stange:

We are pleased to inform you that West Fuels, Inc. has been recertified as a **Women Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **02/01/2017**; 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 02/01/2015 and 02/01/2016**. 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 **02/01/2017**. 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 **12/01/2017**.

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;

Handwritten initials/signature

- 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):

424720 - Petroleum and Petroleum Products Merchant Wholesalers (Except Bulk Stations, Terminals)

484220 - Specialized Freight (Except Used Goods) Trucking, Local

Your firm's participation on City contracts will be credited only toward Women 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 and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/ha



June 23, 2014

Edna E Bailey
E E Bailey Bldg Material & Sup
741 W 115th Street
Chicago, IL 60628-5243

Certification Term Expires: May 8, 2015

Re: NCA Certification Approval (FMBE)

Dear Business Owner:

Congratulations! After reviewing the information that you supplied in the No-Change Affidavit (NCA), we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program for Minorities, Females and Persons with Disabilities. Your firm's name will remain in the State's Directory as a certified vendor with BEP.

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Female and Minority Business Enterprise (FMBE) goals in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program (BEP) in the specialty area(s) of:

CARPETING & RUGS: COTTON/SYN./WOOL/ETC.
ICE REMOVAL COMPOUNDS, IN BAGS
CEMENT
BLOCK CONCRETE
PIPE COVERING
PLUMBING SUPPLIES AND EQUIPMENT
PIPE AND FITTINGS
METALS, BARS, STEEL
HARDWARE, WINDOW SASH
HARDWARE, DOORS
HARDWARE, MISCELLANEOUS
FASTENERS, HEX CAP SCREWS
FASTENERS, SHEET METAL SCREWS
FASTENERS, LAG SCREWS
FASTENERS, WOOD SCREWS
FASTENERS, HEX NUTS
FASTENERS, CARRIAGE BOLTS
FASTENERS, STOVE BOLTS
FASTENERS, TOGGLE BOLTS
FASTENERS, THREADED RODS
FASTENERS, WASHERS
FASTENERS, COTTER PINS
FASTENERS, CEMENT NAILS
FASTENERS, GLAZING POINTS
FASTENERS, RIVETS
FASTENERS, EYE BOLTS
FASTENERS, ANCHORS
FASTENERS, LAG BOLTS
SAFETY SUPPLIES AND EQUIPMENT

100 W Randolph St., Suite 4-100, Chicago, IL 60601

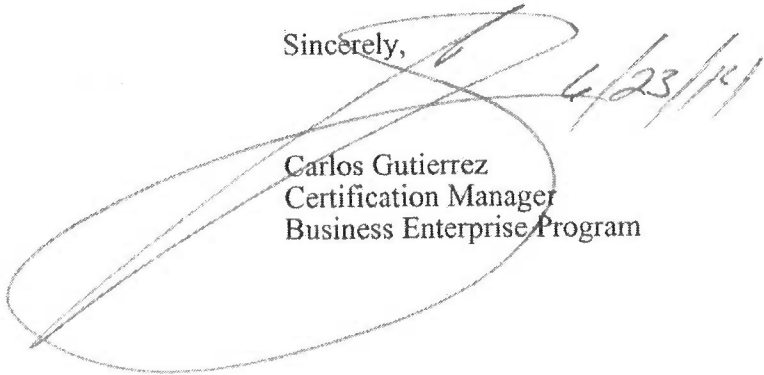
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FENCING
ROOFING
JANITORIAL SUPPLIES, MISC.; BROOMS,
PAINT SUPPLIES
ROAD AND HIGHWAY BUILDING MATERIALS,

Please visit our website at www.sell2.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

Thank you for your participation in the Business Enterprise Program (BEP). We welcome your participation and wish you continued success.

Sincerely,


Carlos Gutierrez
Certification Manager
Business Enterprise Program

(L49FMB)