

SCHEDULE A

Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

TO BE COMPLETED BY SUBMITTER ONLY

Submitter: Pan-Oceanic Engineering Co., Inc. Project: P-15000-186

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 Business Development Council (CMBDC), 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: Pan-Oceanic Engineering Co., Inc.

Address: 6436 W Higgins Ave, Chicago, IL 60656

Contact Person: Zac Pescetto Phone: 773-601-8408

E-mail: zacp@panoceanicinc.com Fax: 773-601-8409

MBE/WBE Participation: Dollars \$ 900900- Percent: 32 %

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: _____
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

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: HORIZON CONTRACTORS
Address: 712 W ROOT ST., CHICAGO, IL 60609
Contact Person: CHRISTINE CHUNG Phone: 312-850-3010
E-mail: _____ Fax: 312-850-3499
MBE/WBE Participation: Dollars \$ 989,300- Percent: 33 %
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
Pan-Oceanic Engineering Co., Inc.	\$ 980,900-	32 %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total MBE Participation:	\$ 980900-	32 %

B. WBE Participation:

WBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Horizon	\$ 989,300-	33 %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
_____	\$ _____	_____ %
Total WBE Participation:	\$ 989,300-	33 %

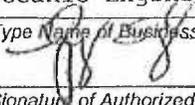
The submitter designates the following person as its MBE/WBE Liaison Officer:

Zac Pescetto - Project Manager (773) 601-8408
 (Name and Title) (Phone Number)
 zacp@panoceanicinc.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.

Bidder: Pan-Oceanic Engineering Co., Inc.
(Print or Type Name of Business)

Signature:  Date: 10/31/2017
(Written Signature of Authorized Officer/Representative)

Name/Title: Gulzar Singh - President
(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
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: CPD RR - LFT Separation - Ardmore to Montrose - P-15000-186
From: Pan-Oceanic Engineering Co., Inc. MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
To: Pan-Oceanic Engineering Co., 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:	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 checked="" 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 _____

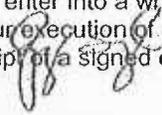
The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority Business Development Council (CMBDC), the Women's Business Development Center (WBDC), and the Small Business Administration.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

The above described performance is offered for the following price and described terms of payment:
\$ 980,900 - / monthly draws

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: 10/31/2017
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Gulzar Singh - President
(Print or Type Name and Title)

Address: 6436 W Higgins Ave, Chicago, IL 60656

Telephone: 773-601-8408 Fax: 773-601-8409

End of Schedule B



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

September 22, 2017

Gulzar Singh
Pan-Oceanic Engineering Co., Inc.
6436 W. Higgins Ave.
Chicago, Illinois 60656

Email: deepi@panoceanicinc.com

Dear Gulzar Singh:

This letter is to inform you that the City of Chicago has extended your status as a **Minority-Owned Business Enterprise (MBE) until December 22, 2017**. We are providing this extension to allow enough time for you to provide any additional documentation that your application may be missing and/or for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until processing has been completed.

Please present this letter and a copy of your last certification letter as evidence of your certification with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-4900.

Sincerely,

George Coleman Jr.
Deputy Procurement Officer

GC/rn



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

DEC 12 2016

Gulzar Singh
Pan-Oceanic Engineering Co., Inc.
6436 West Higgins Ave.
Chicago, IL 60656

REVISED LETTER

Dear Gulzar Singh:

We are pleased to inform you that Pan-Oceanic Engineering Co., Inc. has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **08/01/2017**.

Your firm's five year certification will expire on **08/01/2017**. 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 **06/01/2017**.

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 **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, or **866-IG-TIPLINE (866-448-4754)**.

A handwritten signature in the bottom right corner of the page.

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- Water and Sewer Line and Related Structures Construction

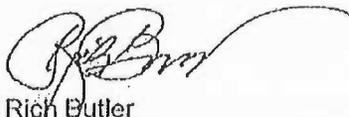
237310- Asphalt Paving (i.e. Highway, Road, Street, Public Sidewalk)

237110- Sewer Construction; Sewer Main, Pipe and Connection, Construction; Water Main and Line Construction.

Your firm's participation on City contracts will be credited only toward **Minority-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: LAKE FRONT TRAIL SEPARATION AND MORE TUNNAGE
From: HOAZEN CONTRACTORS, INC. MBE: Yes No
(Name of MBE/WBE Firm) WBE: Yes No
To: PAN-OCEANIC ENGINEERING CO., 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: | RACE/ETHNICITY: | 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 checked="" 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:

ELECTRICAL WORK PER QUOTE

The above described performance is offered for the following price and described terms of payment:
\$989,300 / MONTHLY PAYS

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: 10/30/17
(Signature of Owner or Authorized Agent of MBE/WBE)
Name/Title: CHRISTINE CHUNG / PRESIDENT
(Print or Type Name and Title)
Address: 712 W. ROOSEVELT ST., CHICAGO, IL 60609
Telephone: (312) 850-3499 Fax: (312) 850-3499

Certification: View

Certification List

Vendor Information

Business Name	Pan-Oceanic Engineering Co., Inc.
VendorID	20069319
Primary Owner's Name	Mr. Gulzar Singh
Company Type	Corporation
Ethnic Group	Asian American
Gender	Male

Certification Information

Certifying Agency	City of Chicago
Certification Type	MBE - Minority Business Enterprise
Effective Date	12/14/2016
Renewal Date	1/1/2018

Contact Information

Main Company Email	deepi@panoceanicinc.com
Main Phone	773-601-8408 Ext. 1006
Main Fax	773-601-8409
Main Company Website	www.panoceanicinc.com

Addresses

Physical Address	6436 W. Higgins Ave Chicago, IL 60656
Mailing Address	8501 W. Higgins Rd. Suite 630 CHICAGO, IL 60643

Business Capabilities

Business certified for	<p>Certified MBE for NAICS Code(s): 237110- Water and Sewer Line and Related Structures Construction 237110- Sewer Construction; Sewer Main, Pipe and Connection, Construction; Water Main and Line Construction. 237310- Asphalt Paving (i.e. Highway, Road, Street, Public Sidewalk)</p> <p>Established Business Enterprise for NAICS Code(s) 238110 (Concrete Contractors), 238130 (Carpentry Contractors), 238910 (Site Preparation Contractors), and 238990 (Fence Installation) (75% MBE credit from 11/15/2015-11/14/2016, 50% MBE credit from 11/15/2016 - 11/14/2017, 25% MBE credit from 11/15/2017-11/14/2018). No longer eligible for MBE credit in the aforementioned NAICS Code(s) as of 11/15/2018.</p>
Full Description of Capabilities/Products	<p>Certified MBE for NAICS Code(s): 237110- Water and Sewer Line and Related Structures Construction 237110- Sewer Construction; Sewer Main, Pipe and Connection, Construction; Water Main and Line Construction. 237310- Asphalt Paving (i.e. Highway, Road, Street, Public Sidewalk)</p> <p>Established Business Enterprise for NAICS Code(s) 238110 (Concrete Contractors), 238130</p>

(Carpentry Contractors), 238910 (Site Preparation Contractors), and 238990 (Fence Installation) (75% MBE credit from 11/15/2015-11/14/2016, 50% MBE credit from 11/15/2016 - 11/14/2017, 25% MBE credit from 11/15/2017-11/14/2018). No longer eligible for MBE credit in the aforementioned NAICS Code(s) as of 11/15/2018.

Commodity Codes	NAICS 237110	Sewer construction (More)
	NAICS 237110	Sewer main, pipe and connection, construction (More)
	NAICS 237110	Water main and line construction (More)
	NAICS 237310	Asphalt paving (i.e., highway, road, street, public sidewalk) (More)
	NAICS 238110	Poured Concrete Foundation and Structure Contractors (More)
	NAICS 238130	Carpentry Contractors (More)
	NAICS 238910	Site Preparation Contractors (More)
	NAICS 238990	Fence installation (except electronic containment fencing for pets) (More)

Owner Ethnicity and Gender

Ethnic Group	Asian American
Gender	Male
DBE Ethnic Group	Asian Pacific American

Location

County	Cook (IL)
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Additional Information

Ward	
Community Area	

Certification List

Customer Support

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Certification: View

Certification List

Vendor Information

Business Name	Horizon Contractors, Inc.
VendorID	20060568
Primary Owner's Name	Ms. Christine Chung-Hurley
Company Type	Corporation
Ethnic Group	Asian American
Gender	Female

Certification Information

Certifying Agency	City of Chicago
Certification Type	WBE - Women Business Enterprise
Effective Date	4/6/2017
Renewal Date	1/1/2018

Contact Information

Main Company Email	horizoncontractors@sbcglobal.net
Main Phone	312-850-3010
Main Fax	312-850-3499
Main Company Website	

Addresses

Physical Address	712 West Root Street Chicago, IL 60609
Mailing Address	712 West Root Street Chicago, IL 60609

Business Capabilities

Business certified for	NAICS 238210 Electrical contractors
Full Description of Capabilities/Products	NAICS 238210 Electrical contractors
Commodity Codes	NAICS 238210 Electrical contractors (More)

Owner Ethnicity and Gender

Ethnic Group	Asian American
Gender	Female
DBE Ethnic Group	Asian Pacific American

Location

County	Cook (IL)
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Additional Information

Ward	
Community Area	

Certification List

Customer Support

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