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: Flood Bros Disposal Co. Project: P-24005 Waste Disposal, and Recycling District Wide MBE: Q Yes V No WBF. D Yes R No Is the submitter a certified MBE/WBE? 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: TYPE OF FIRM: GENDER: RACE/ETHNICITY: ☑ Male ■ Black/African American Partnership ☐ Sole Proprietorship ☐ Hispanic American Female □ Asian American Corporation White American
Other Joint Venturer ☐ Other 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: MBE - Petromex NAICS CODE 424720 Address: 14702 Hamlin, Midlothian, IL 60445 __ Phone: 708-489-1733 Contact Person: Felipe Estrada, President Fax: 708-597-8655 F-mail: billkatzenberger1@gmail.com

Percent: 25%

Yes No

Revised 6/27/19

MBE/WBE Participation: Dollars \$ 957,000.00

Schedule B and all current certification letters attached?

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

2. Name of MBE/WBE: WBE-Flood's Royal Flush NAICS CODE 562119, 562991

	Address: 180 Popular Place, North Aurora, IL 60542				
	Contact Person: Coleen Geary, President	Phone: 888-358-7404			
	E-mail: coleen.geary@floodsroyalflush.com	Fax:			
	MBE/WBE Participation: Dollars \$ 267,960.00	Percent: 7%	%		
	Will this subcontractor be used for <u>direct</u> or <u>indirect</u> participal Schedule B and all current certification letters attached?				
3.	Name of MBE/WBE:				
	Address:				
	Contact Person:	Phone:			
	E-mail:	Fax:			
	MBE/WBE Participation: Dollars \$	Percent:	%		
	Will this subcontractor be used for <u>direct</u> or <u>indirect</u> participal Schedule B and all current certification letters attached?				
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	ation? (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 <u>direct</u> or <u>indirect</u> participal Schedule B and all current certification letters attached?	Secret with the secret water			

6	6.	Name of MBE/WBE:					
		Address:	CONTROL OF THE PROPERTY OF THE				
		Contact Person:	Phone:	AT ANY DESIGNATION OF THE PARTY			
		E-mail: Fax:					
		MBE/WBE Participation: Dollars \$	Percent:	%			
		Will this subcontractor be used as <u>direct</u> or <u>indirect</u> particip Schedule B and all current certification letters attached?					
7.		Name of MBE/WBE:					
		Address:					
		Contact Person:	Phone:				
		E-mail:	Fax:				
		MBE/WBE Participation: Dollars \$	Percent:	%			
		Will this subcontractor be used for <u>direct</u> or <u>indirect</u> particip Schedule B and all current certification letters attached?					
8.		Name of MBE/WBE:					
		Contact Person:	Phone:				
		E-mail:	Fax:				
		MBE/WBE Participation: Dollars \$	Percent:	%			
		Will this subcontractor be used for <u>direct</u> or <u>indirect</u> particip	eation? (circle one)				
		Schedule B and all current certification letters attached?	□ Yes □ No				
9.		Name of MBE/WBE:					
		Address:					
		Contact Person:	Phone:				
		E-mail:	Fax:				
		MBE/WBE Participation: Dollars \$	Percent:	%			
		Will this subcontractor be used for <u>direct</u> or <u>indirect</u> particip Schedule B and all current certification letters attached?					

Attach additional sheets as needed.

1	BE Proposal: MBE Participation:				
1.		Dollar Amount of	Percent Ar		Direct Indirec
	MBE Firm Name	Participation	Participatio		(check √one)
	Petromex	\$ <u>957,000.00</u>	25	%	X
		\$		%	
		\$		%	
		\$		%	
		\$		%	
		\$		%	NAMES AND ADDRESS
		\$		%	Market Afficial Follows and Afficial Afficiation of Afficial Afficiation of Afficial Afficiation of Afficiation
		\$		%	
	Total MBE Participation:	\$957,000.00	25	%	
2.	WBE Participation:				
		Dollar Amount of	Percent Ar		
	WBE Firm Name	Participation	Participation –	on	
	Flood's Royal Flush	\$267,960.00	7	%	X
		\$		%	REMOVED AND DESCRIPTION OF THE PERSON OF THE
		\$		%	
		\$		%	ENGLISHED FRANKS
		\$	Marie Dia mentera di General di Seria	%	SCHOOLING CONTROL AND SHOULD S
		\$		%	SUMMER OF SHAPE SH
				%	
		\$			
		\$ \$		%	Tankarando A. oku 1909 K. ok. a
	Total WBE Participation:	\$ \$ \$ 267,960.00	7	% %	
	Total WBE Participation:	2	7	% %	
	Total WBE Participation:	2	7		
The subm	Total WBE Participation: itter designates the following person	\$ \$_267,960.00	7		

(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.

___ Date: 10/16/2024

Flood Bros Disposal Co. Submitter:

(Print or Type Name of Business)

William K Flood Or (Written Signature of Authorized Office Representative) Signature:

Willam K Flood Jr., President Name/Title:

(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)



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 MREAMER CONTRACTOR

	Petromex		nd Disposal and Recycling Services	
	(Name of MBE/W	BE Firm)	3.3.3.3	MBE: Q'Yes Q No WBE: Q Yes Q No
To:	Flood Bros Dispo			and the second s
	(Name of Prime C	ontractor-Submitte	1}	and the Chicago Park District:
		The undersia	The state of the s	
		riie uriuersig	ned intends to perform work in c	onnection with the above projects as a:
		GENDER	~	
		Vale	RACE/ETHNICITY: □ Black/African American	TYPE OF FIRM:
		Q Female	 ✔ Hispanic American 	□ Partnership Sole Proprietorship
			Asian American	✓ Corporation
			☐ White American	Joint Venturer
			Q Other	Other
	he undersigned	A l is prepared to	ttach all current certification le	tters behind Schedule B. supply the following goods in connection with the above
	Supply diesel fuel	for Fleet Collection	Trucks during the Term of the Project lis	ted above. Contract # P-24005
	Fuel pricing is b	ased on daily flui	Muations in market, Credit terms are	net 30 days from delivery
	\$957,000.00 is t	pased on a Cost	not to Exceed of \$3,828,000.00	
	The at	ove described	performance is affered for the fo	flowing price and described terms of payment:
	70 Supple	1-3348A	CISO terms.	Special and a source of source.
	/ * · ·			
If ma	ore snare is nea	adad to fully da	ecribo the MDEAMDE firm's	
V	and about in since	saca to rany ac	sonue une widic/widic inin s prop additional sheet	osed scope of work and/or payment schedule, attach
	ndersigned will : tion of a contrac ct from t⊮e ¢hic	a with the Unic	ado Hark District, and will do so :	rk with you as prime contractor, conditioned upon your within (3) three working days of receipt of a signed
24.23 141 (31	Sinon/ie Yilk	Jago Park Distr	ici.	*
Signa	iture: (<u>A)</u> (Signaturi	Dwner or Auth	da-Onstati	Date: 10/16/2024
lame/	Title: \Self	A PEST	vada-Griffith	Secretary
\ddres	s: <u>14702</u>	5.400	lin Ave Mid/Othia	1660445
eleph	one: <u>7184</u>	189172	23 Fax:	108 597 8055

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 Codes:

424720 - Petroleum and Petroleum Products Merchant Wholesalers (except bulk stations)

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/BEPD) Program.

Sincerely,

Chief Procurement Officer

AV/fn

Certified Profile



Print

Business & Contact Information

BUSINESS NAME

Petromex, Inc.

OWNER

Felipe Estrada

ADDRESS

14702 S. Kamlin Ave.

Midlothian, IL 60445 [map]

PHONE

708-489-1733

FAX

708-597-8655

EMAIL

<u>guimex@quimexinc.com</u>

ETHNICITY

Hispanic/Latino

Certification Information

CERTIFYING AGENCY

City of Chicago

CERTIFICATION TYPE

MBE - Minority Business Enterprise

CERTIFICATION DATE

6/13/2023

RENEWAL DATE

8/1/2024

EXPIRATION DATE

8/1/2028

CERTIFIED BUSINESS DESCRIPTION

NAICS 424720 Petroleum and petroleum products merchant wholesalers (except

bulk stations, terminals)

Commodity Codes

Code

Description

NAICS 424720

Petroleum and petroleum products merchant wholesalers (except bulk stations, terminals)

Additional Information

WARD

N/A

COMMUNITY AREA

N/A

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant

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

1 1011	n: Flood's Royal Flush	MBE: ☐ Yes ☑ No
	(Name of MBE/WBE Firm)	WBE: ☑ Yes ☐ No
То:	Flood Bros Disposal Co. (Name of Prime Contractor-Submitter)	and the Chicago Park District:
	The undersigned inte	nds to perform work in connection with the above projects as a:
	☐ Male ☐ Bla ☐ Female ☐ His ☐ Asi ☐ Wh	ETHNICITY: ICK/African American ICRIPATION IN Partnership ICRIPATION IN IC
The	ties such as the City of Chicago, the Ch Development Ce	s confirmed by the attached current Letters of Certification from public or private icago Minority Supplier Development Council (CMSDC), the Women's Business nter (WBDC), and the Small Business Administration.
		the following services or supply the following goods in connection with the above project/contract:
	Provide Portable Toilets & Hand Wash Stations	s for Various Events as directed by Flood Bros Disposal Co.
	Credit Terms Net 30 Days	
	\$267,960.00 based on a Cost Not to Exce	ed \$3,8528,000.00
	The above described perform	ance is offered for the following price and described terms of payment:
lf n	nore space is needed to fully describe th	ne MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.
exec		eement for the above work with you as prime contractor, conditioned upon your k District, and will do so within (3) three working days of receipt of a signed
COIIL	nature: Colean Flood-Gea	
		eft of MBE/WBE)
Sigi	(Signature of Owner or Authorized Age Coleen Flood- Geary, President (Print or Type Name and Title)	edit of MBE/WBE)
Sigi Nam	(Signature of Owner or Authorized Ag Coleen Flood- Geary, President	efrit of MBE/WBE)

End of Schedule B



TONI PRECKWINKLE
PRESIDENT
Cook County Board
of Commissioners

TARA STAMPS 1st District

DEMINIS DEER 2nd District

BILL LOWRY 3rd District

STANLEY MOORE 4th District

MCNICA GORDON 5th District

DONNA MILLER 6th District

ALMA E. ANAYA 7th District

ANTHONY J. QUEZADA 8th District

MAGGIE TREVOR

BRIDGET GAINER

JOHN P. DALEY

BRIDGET DEGNEN 12th District

JOSINA MORITA 13th District

SCOTT R. BRITTON 14th District

KEVIN B. MORRISON

TRANK L AGUILAR 16th District

SEAN M, MORRISON 17th District OFFICE OF CONTRACT COMPLIANCE

Nicole Mandeville

DIRECTOR

161 N. Clark Street, Suite 2300 @ Chicago, Illinois 60601 @ (312) 603-5502

June 27, 2024

Coleen Geary, President Flood's Royal Flush, Inc. 41W075 Brown Road St. Charles, IL 60175

Annual Certification Renewal:

July 12, 2025

Dear Ms. Geary:

Congratulations on your continued eligibility for Certification as a Women-owned Business Enterprise ("WBE"), by Cook County Government.

As a condition of continued Certification, you must file a No Change Affidavit within ninety (90) calendar days prior to the date of the annual renewal, July 12th. Failure to file this affidavit may result in the termination of your Certification. In addition, you must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within ten (10) calendar days of change.

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

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

NAICS CODES:

562119 - Waste (except solid and hazardous) Collection Services; Waste (except solid and hazardous) Hauling, Local

562991 – Portable Toilet Pumping (i.e., cleaning) Services; Portable Toilet Renting and/or Servicing;
Pumping (i.e., cleaning) Portable Toilets; Toilet Renting and/or Servicing, Portable

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

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

Sincerely,

Desirer M. Othins

Desiree M. Otkins, EMBA
Deputy Director, Contract Compliance

DMO/rl

MBE/WBE UTILIZATION REPORTING REQUIREMENTS

CHICAGO PARK DISTRICT

Construction Contracts

The prime bidder shall, within 30 days of receiving the contract award, execute contracts or purchase orders with the MBE and WBE firms included in its approved MBE/WBE Utilization Plan. These written agreements shall be made available to the Department of Purchasing upon request.

The prime bidder shall submit the "MBE/WBE Utilization Report" with every progress payment request.

Term Agreement Contracts

For term agreement contracts for materials, supplies, equipment, services, etc., the Director of Purchasing will determine the frequency with which utilization reports are to be submitted. In the absence of written notice from the Director of Purchasing, the submitter's first "MBE/WBE Utilization Report" will be due no later than ninety (90) days after the date of contract execution.

Submission Address: MBE/WBE Utilization Reports are to be submitted directly to:

Compliance Officer
Department of Purchasing
Chicago Park District
541 N. Fairbanks Court
3rd Floor
Chicago, IL. 60611

Do not submit invoices with the "MBE/WBE Utilization Report."



Re: MBE/WBE Indirect participation

October 17, 2024

To whom it may concern,

Flood Bros Disposal Co. has included the following participants as suppliers for Project P-24005 Waste Disposal, and Recycling District Wide. The goods/services from both vendors are not directly related to supplying services to the Chicago Park District. Flood Brothers demonstrates its commitment to the city's women-owned business enterprise (WBE) and minority-owned business enterprise (MBE) participation goals through indirect partnerships in the Chicago Park District waste and recycling service bid.

Flood's Royal Flush is a WBE firm that provides portable sanitation and restroom solutions to Flood Brothers. This partnership supports various Flood Brothers business practices, including services offered to customers. Flood's Royal Flush helps ensure that events and locations requiring waste services also have portable restroom solutions, a crucial aspect of complete waste management support.

Petromex, an MBE firm, supplies fuel to Flood Brothers, contributing to the operational efficiency of their fleet of trucks and equipment. By this partnership, Flood Brothers not only supports a minority-owned business but also ensures the consistent fueling and operation of their waste and recycling vehicles, crucial for providing reliable service to clients such as the Chicago Park District.

By engaging these two entities for indirect participation, Flood Brothers supports the city's diversity goals while enhancing their service capabilities for the Chicago Park District. Each firm has participated in past Waste Disposal, and Recycling services Flood Bros Disposal Co. has provided to the Chicago Park District.

Respectfully submitted,

William K Flood Jr. President



