

# SCHEDULE A

## Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

TO BE COMPLETED BY SUBMITTER ONLY

Submitter: CLAUSS BROTHERS, INC. Project: P-11004-094

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: ~~XXX~~ E. KING CONSTRUCTION  
Address: 3865 WEST COLUMBUS AVE., CHICAGO, IL 60652  
Contact Person: ELAINE KING Phone: 773-284-9800  
E-mail: ekingtrkg@aol.com Fax: 773-284-9856  
MBE/WBE Participation: Dollars \$ 275,850.00 Percent: 16.03 %

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~~ PAUL HERRERA CONSTRUCTION  
Address: 24520 HARMONY ROAD, MARENGO, IL 60152  
Contact Person: PAUL HERRERA Phone: 815-568-6375  
E-mail: pherreraconstruction@gmail.com Fax: 815-568-8078  
MBE/~~WBE~~ Participation: Dollars \$ 164,690.00 Percent: 9.57 %  
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: C.R SCHMIDT  
Address: 29W030 MAIN STREET, WARRENVILLE, IL 60555  
Contact Person: OLIVIA LOCKETT Phone: 630-293-5885  
E-mail: olivia@crschmidt.com Fax: 630-293-7030  
MBE/WBE Participation: Dollars \$ 87,900.00 Percent: 5.11 %  
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 Proposal:

A. MBE Proposal:

1. MBE Participation:

<u>MBE Firm Name</u>	<u>Dollar Amount of Participation</u>	<u>Percent Amount of Participation</u>
<u>E. KING CONSTRUCTION</u>	<u>\$ 275,850.00</u>	<u>16.03 %</u>
<u>PAUL HERRERA CONSTRUCTION</u>	<u>\$ 164,690.00</u>	<u>9.57 %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>Total MBE Participation:</u>	<u>\$ 440,540.00</u>	<u>25.60%</u>

2. WBE Participation:

<u>WBE Firm Name</u>	<u>Dollar Amount of Participation</u>	<u>Percent Amount of Participation</u>
<u>C.R. SCHMIDT</u>	<u>\$ 87,900.00</u>	<u>5.11%</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>_____</u>	<u>\$ _____</u>	<u>_____ %</u>
<u>Total WBE Participation:</u>	<u>\$ 87,900.00</u>	<u>5.11 %</u>

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

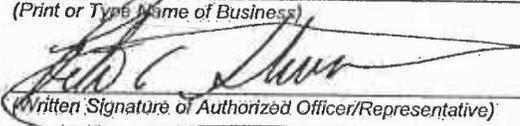
SUSAN M. MILLER, SECRETARY / TREASERER ( 847 ) 488-0711  
*(Name and Title)* *(Phone Number)*

smm@claussbrothersinc.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: CLAUSS BROTHERS, INC.  
*(Print or Type Name of Business)*

Signature:  Date: 8/31/16  
*(Written Signature of Authorized Officer/Representative)*

Name/Title: PETER A. STEVENSON, 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 signature page on the 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

Project: BURNHAM PARK : 31ST AUXILIARY PARKING LOT EXPANSION P-11004-004  
From: E King Const  
(Name of MBE/WBE Firm)  
To: CLAUDE BROTHERS, INC.  
(Name of Prime Contractor, Subcontractor and the Chicago Park District)

MBE:  Yes  No  
WBE:  Yes  No

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 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:

trucking

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

turns as per agreement 275,800.00

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: Elaine King Date: 8/26/2016  
(Signature of Owner or Authorized Agent of MBE/WBE)  
Name/Title: Elaine King - President  
Address: 3625 W. Columbus  
Telephone: 773-384-9820 Fax: 773-384-9856  
Email: EKingtrkg@Aol.com

End of Schedule B

P-11004-004

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: CIPD BURNHAM PARK 31ST AUXILIARY P. LOT EXPANSION  
From: PAUL HERMAN CONST CO, LTD. MBE:  Yes  No  
(Name of MBE/WBE Firm) WBE:  Yes  No  
To: CLASS BUILDERS 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:

<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 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 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:

Concrete / msa

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

terms per agreement 1164,690.00

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: Paul Herman Date: 8/26/16  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: PAUL HERMAN PRESIDENT  
(Print or Type Name and Title)

Address: 24520 Harmony Rd. MARIETTA, IL 60152

Telephone: 815 568-6375 Fax: 815 568-8078

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

Project: Burnham Park 31st street parking lot

From: C.R. Schmidt, Inc. MBE:  Yes  No  
(Name of MBE/WBE Firm) WBE:  Yes  No

To: Claus Brothers, 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:

<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 checked="" type="checkbox"/> White American	<input type="checkbox"/> Joint Venturer
	<input type="checkbox"/> Other _____	<input type="checkbox"/> Other _____

The MBE/WBE status of the undersigned is confirmed by the attached current Letters of Certification from public or private entities such as the City of Chicago, the Chicago Minority 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:

Brick Pavers and Permeable Brick Pavers

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

\$72,900 which is \$13.50 a SF for 5,400 SF. *pavers*

Terms per agreement + 15,000 base stonework \$87,900

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: Olivia Lockett Date: 8.29.2016  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Olivia Lockett / President  
(Print or Type Name and Title)

Address: 29W030 Main Street, Warrenville, IL 60555

Telephone: 630.293.5885 Fax: 630.293.7030

End of Schedule B

Certification: View

Help & Tools 

Certification List

**Vendor Information**

Business Name	E. King Construction Co., Inc.
VendorID	20061079
Primary Owner's Name	Elaine King
Company Type	Corporation
Ethnic Group	African American
Gender	Female

**Certification Information**

Certifying Agency	City of Chicago
Certification Type	MBE - Minority Business Enterprise
Effective Date	10/8/2015
Renewal Date	10/1/2016 

**Contact Information**

Main Company Email	ekingtrkg@aol.com
Main Phone	773-284-9800
Main Fax	773-284-9856
Internet Web Page	

**Addresses**

Physical Address	3865 W. Columbus Ave. Chicago, IL 60652
Mailing Address	3865 W. Columbus Ave. Chicago, IL 60652

**Business Capabilities**

Business certified for	INTRASTATE TRUCKING AND HAULING	
Full Description of Capabilities/Products	INTRASTATE TRUCKING AND HAULING	
Commodity Codes	NAICS 484110	General freight trucking, local ( <a href="#">More</a> )
	NAICS 484121	General freight trucking, long-distance, truckload (TL) ( <a href="#">More</a> )
	NAICS 484210	Used household and office goods moving ( <a href="#">More</a> )
	NAICS 484220	Specialized Freight (except Used Goods) Trucking, Local ( <a href="#">More</a> )
	NAICS 484230	Specialized Freight (except Used Goods) Trucking, Long-Distance ( <a href="#">More</a> )
	NAICS 562111	Waste collection services, nonhazardous solid ( <a href="#">More</a> )

**Owner Ethnicity and Gender**

Ethnic Group	African American
Gender	Female
DBE Ethnic Group	Black American

**Location**

Certification: View

Help & Tools 

Certification List

**Vendor Information**

Business Name	Paul Herrera Construction Company Ltd.
VendorID	20061244
Primary Owner's Name	Paul Herrera
Company Type	Corporation
Ethnic Group	Hispanic/Latino
Gender	Male

**Certification Information**

Certifying Agency	City of Chicago
Certification Type	MBE - Minority Business Enterprise
Effective Date	8/10/2015
Renewal Date	10/1/2016 

**Contact Information**

Main Company Email	pherreraconstruction@gmail.com
Main Phone	815-568-6375
Main Fax	815-568-8078
Internet Web Page	

**Addresses**

Physical Address	24520 Harmony Road Marengo, IL 60152
Mailing Address	24520 Harmony Road Marengo, IL 60152

**Business Capabilities**

Business certified for	NAICS 238110 Foundation, building, poured concrete, contractors
Full Description of Capabilities/Products	NAICS 238110 Foundation, building, poured concrete, contractors
Commodity Codes	NAICS 238110 Foundation, building, poured concrete, contractors ( <a href="#">More</a> )

**Owner Ethnicity and Gender**

Ethnic Group	Hispanic/Latino
Gender	Male
DBE Ethnic Group	Hispanic American

**Location**

County	McHenry (IL)
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Certification List

Certification: View

Help & Tools 

Certification List

**Vendor Information**

Business Name	C. R. Schmidt, Inc.
VendorID	20072371
Primary Owner's Name	Ms. Olivia Lockett
Company Type	Corporation
Ethnic Group	Caucasian
Gender	Female

**Certification Information**

Certifying Agency	City of Chicago
Certification Type	WBE - Women Business Enterprise
Effective Date	12/31/2015
Renewal Date	9/30/2016 

**Contact Information**

Main Company Email	olivia@crschmidt.com
Main Phone	630-293-5885
Main Fax	630-293-7030
Internet Web Page	http://www.crschmidt.com

**Addresses**

Physical Address	29W030 Main Street Unit 201A Warrenville, IL 60555
Mailing Address	29W030 Main Street Unit 201A Warrenville, IL 60555

**Business Capabilities**

Business certified for	NAICS 238990 All Other Specialty Trade Contractors
Full Description of Capabilities/Products	NAICS 23899 All Other Specialty Trade Contractors
Commodity Codes	NAICS 238990 All Other Specialty Trade Contractors ( <a href="#">More</a> )

**Owner Ethnicity and Gender**

Ethnic Group	Caucasian
Gender	Female
DBE Ethnic Group	Caucasian

**Location**

County	Du Page (IL)
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Certification List