

SCHEDULE A

Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

TO BE COMPLETED BY SUBMITTER ONLY

Submitter: ALL-BRY CONSTRUCTION CO Project: P-23001-006 KELVYN PARK

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 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: ROYAL SHEET METAL
Address: 10217 FRANKLIN AVE FRANKLIN PARK, IL 60131
Contact Person: JEANETTE ROYAL Phone: 847-916-2081
E-mail: gina@royalsheetmetal.com Fax: N/A
MBE WBE Participation: Dollars \$ 1,093,691 Percent: 37 %

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: KEDMONT WATERPROOFING
Address: 5428 N. KEDZIE AVE, CHICAGO, IL 60625
Contact Person: HARLENE PINE Phone: 773-539-9595
E-mail: Kedmont@Kedmont.com Fax: N/A
MBE/WBE Participation: Dollars \$ 428,309 Percent: 15 %
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: 43
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 Proposal:

A. MBE Proposal:

1. MBE Participation:

MBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation	Direct (check <input checked="" type="checkbox"/> one)	Indirect (check <input type="checkbox"/> one)
<u>ROYAL SLOTT METAL</u>	<u>\$ 1,093,691</u>	<u>37</u> %	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
Total MBE Participation:	<u>\$ 1,093,691</u>	<u>37</u> %	<input checked="" type="checkbox"/>	<input type="checkbox"/>

1. WBE Participation:

WBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation	Direct (check <input checked="" type="checkbox"/> one)	Indirect (check <input type="checkbox"/> one)
<u>KEDMONT WATERPROOFING</u>	<u>\$ 428,305</u>	<u>15</u> %	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
_____	\$ _____	_____ %	_____	_____
Total WBE Participation:	\$ _____	_____ %	_____	_____

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

CHRISTOPHER CLOWERS, VP
(Name and Title)

(630) 655-9567
(Phone Number)

chrisc@all-bry.com
(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: ALL-Brx Construction Co.
(Print or Type Name of Business)

Signature: Christopher Clower, VP Date: 04/03/24
(Written Signature of Authorized Officer/Representative)

Name/Title: CHRISTOPHER CLOWER, VP
(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
MBE/WBE PRIME CONTRACTOR MUST SUBMIT A SCHEDULE B, IF SELF-PERFORMING ANY WORK, TO RECEIVE MBE/WBE CREDIT

Project: Kelvyn Park Fieldhouse Renovation

From: Royal Sheet Metal Corporation

(Name of MBE/WBE Firm)

MBE: ☒ Yes ☐ No

WBE: ☒ Yes ☐ No

To: Kedmont Waterproofing Co., 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:

☐ 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:

We will furnish and install sheet metal flashing and trim & wood blocking

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

\$1,093,891.00

TO BE PAID PER MONTHLY DRAWS c/c 04/10/24

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: Jeanette Royal

Digitally signed by Jeanette Royal
Date: 2024.03.27 16:52:39 -0500

Date: 03/27/2024

(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Jeanette Royal - President

(Print or Type Name and Title)

Address: 10217 Franklin Ave, Franklin Park, IL 60131

Telephone: 847-916-2081

Fax: n/a

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Royal Sheet Metal, DBA Royal Sheet Metal Corporation
OWNER	Mrs. Jeanette Royal
ADDRESS	10217 Franklin Avenue Franklin Park, IL 60131 [map]
PHONE	847-916-2081
EMAIL	rsm@royalsheetmetal.com
ETHNICITY	Hispanic/Latino

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	1/27/2023
RENEWAL DATE	6/15/2024
EXPIRATION DATE	6/15/2024
CERTIFIED BUSINESS DESCRIPTION	NAICS 238170 Siding contractors; Aluminum Siding Installation; Downspout, Gutter, and Gutter Guard Installation; Fascia and Soffit Installation; Flashing Contractors; Gutter and Downspout Contractors; Gutters, Seamless Roof, Formed and Installed on Site; Ice Apron, Roof Installation; Metal Siding Installation; Siding (e.g., vinyl, wood, aluminum) Installation; Vinyl Siding, Soffit, and Fascia Installation; Wood Siding Installation NAICS 332114 Gutters and Downspouts Sheet Metal, Custom Roll Forming Manufacturing NAICS 332322 Roofing Sheet Metal (except stamping) Manufacturing; Sheet Metal Work (except stamping) Manufacturing; Siding, Sheet Metal (except stampings) Manufacturing; Spouts, Sheet Metal (except stamping) Manufacturing; Cornices, Sheet Metal (except stampings) Manufacturing; Gutters, Sheet Metal (except stampings) Manufacturing

Commodity Codes

Code	Description
------	-------------

NAICS 238170	Siding contractors
NAICS 332114	Gutters and down spouts sheet metal, custom roll formed, manufacturing
NAICS 332322	Canopies, sheet metal (except stampings), manufacturing
NAICS 332322	Sheet Metal Work Manufacturing

Additional Information

WARD	N/A
COMMUNITY AREA	N/A
QUALIFIED INVESTMENT AREA	N/A



State of Illinois Commission on Equity and Inclusion
Business Enterprise Program
100 W. Randolph St., Suite 4-100, Chicago, IL 60601
www.cei.illinois.gov

February 1, 2023

Mrs. Jeanette Royal
Royal Sheet Metal Corporation
10217 Franklin Avenue
Franklin Park, IL 60131

Re: BE Enrolled Business Enterprise Program (BE BEP)

Dear Mrs. Jeanette Royal:

Congratulations, as Chairperson of the Illinois Commission on Equity and Inclusion (CEI), I would like to advise you that your business qualifies for enrollment in the new Be Enrolled Business Enterprise Certification Program (BE BEP). In January 2022, the Commission on Equity and Inclusion (CEI) was created to modernize the state's practices and protocols related to equity and inclusion in contracting and hiring. The BEP Program was removed from CMS and placed in CEI, whose mission is directly aligned with the mission of BEP. As we establish our new agency, CEI has been carefully reviewing all aspects of the BEP program and council. The BE BEP Certification Program was established to allow for the seamless activation state M/W/PBE certification and reduces duplicative red tape. CEI enrolled your business in the BE BEP Program based on the diversity certification issued by the City of Chicago and/or Cook County.

Host Agency: City of Chicago

Renewal Date: June 15, 2024

Certification Expiration Date: June 15, 2024

Certification Type: Women/Minority Business Enterprise (WMBE)

Your new BE BEP Certification is based on your business maintaining its certification with its initial host agency. The newly activated BE BEP Certification duration and commodity codes will match the existing certification held with the City of Chicago and/or Cook County. If the vendor's certification with the host agency expires or its bidding privileges are suspended, then your BE BEP Certification will also be suspended. You may however apply for full State of Illinois BEP Certification at cei.illinois.gov/bepvendor.

You will be notified by BEP through email to update your BE BEP Certification 60 days prior to the expiration of your host agency's certification and your BE BEP Certification.

Additionally, you must notify BEP within two weeks if any of the following changes occur:

- Changes in ownership
- Changes in who controls the business; or
- Changes in the business' certification status with the host organization.

Failure to notify BEP of these changes may result in the termination of the business' BE BEP Certification.

Activation of your BE BEP Certification has several benefits. Your business's name will be listed in the state's BEP Certified Vendor Directory, used by prime vendors to identify certified M/W/PBEs who can fulfill the state's minority contracting goals. Your business name will appear in the BEP Certified Vendor Directory as a Women/Minority Business Enterprise (WMBE). The State of Illinois uses National Institute of Government Purchasing (NIGP) commodity codes that have been translated from your NAICS codes to NIGP codes as listed below. The translation table may be accessed:

<https://cei.illinois.gov/content/dam/sol/en/web/cei/documents/CEI%20BEP%20CROSSWALK.xls>

Please note that there are four (4) Chief Procurement Officers (CPO) who exercise the state's procurement authority. Each of the four CPOs have a separate bulletin that publishes the state's solicitations and opportunities to bid for each of their respective portfolios. BEP strongly recommends **all** certified vendors register with **each** of the four State of Illinois Procurement **Bulletins** to ensure you receive notification of all prime and subcontractor bidding opportunities that match the goods and services your company provides.

State Procurement Sites:

Chief Procurement Officer of General Services has oversight of 65 state agencies:

- <https://www2.illinois.gov/cpo/pathwaytoprocurement/pages/bidbuy.aspx>
- www.illinoistollway.com

Chief Procurement Officer of Higher Education has oversight of 17 state universities:

- www.procure.stateuniv.state.il.us

Chief Procurement Officer of Capital Development Board (CDB) has oversight of CDB:

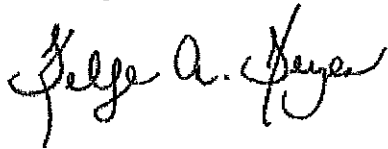
- www.illinois.gov/cdb

Illinois Department of Transportation:

- www.idot.illinois.gov

The Commission on Equity and Inclusion and BEP Council welcome your participation in the Business Enterprise Program and wish you continued success. If you have any comments, feel free to contact us via cei.bep.compliance@illinois.gov or call the BEP at 312-814-4190.

Sincerely,



Kellye A. Keyes, Esq. CPPB
Acting Chairperson/Executive Director,
Commission on Equity and Inclusion
Chairperson, Business Enterprise Council

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: CPD Kelvin Park Field House

From: Kedmont Waterproofing Co., Inc.

(Name of MBE/WBE Firm)

MBE: ☐ Yes ☒ No Certified through
WBE: ☒ Yes ☐ No CMS/State of IL

To: ALL-PRY CONSTRUCTION CO. and the Chicago Park District: BEP
(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:

We will provide roofing services, as described in the attached proposal.

The above described performance is offered for the following price and described terms of payment:
See attached proposal. \$428,309 cpe

TO BE PAID PER MONTHLY DRAWS cpe 04/10/24

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: Harlene Pine

(Signature of Owner or Authorized Agent of MBE/WBE)

Date: 04/01/2024

Name/Title: Harlene Pine, President

(Print or Type Name and Title)

Address: 5428 N. Kedzie Ave., Chicago, IL 60625

Telephone: (773)539-9595

Fax: N/A

End of Schedule B

Harlene Pine
Kedmont Waterproofing Co., Inc.
5428 North Kedzie
Chicago, IL 60625-3922

Dear Business Owner:

Re: NCA Certification Approval Women Business Enterprise (WBE)
Certification Term Expires: February 26, 2025

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program (BEP) for Minorities, Females and Persons with Disabilities.

This certification is in effect with the State of Illinois until the date specified above as long as you continue to submit annual No -Change Affidavits and are found to still meet the requirements of the Program.

Your firm's name will appear in the State's Directory as a certified vendor with the BEP in the specialty area(s) of:

NIGP 91078: WEATHERIZATION, WEATHER AND WATERPROOFING MAINTENANCE AND REPAIR
SERVICES

NIGP 91473: ROOFING AND SIDING

Your firm will only show up in in the database of BEP-certified vendors under the NIGP codes listed above, so PLEASE REVIEW THE LIST CAREFULLY TO ENSURE THAT ALL RELEVANT NIGP CODES ARE INCLUDED.

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the BEP. We welcome your participation and wish you continued success.

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Kedmont Waterproofing Co., Inc.
OWNER	Ms. Harlene Pine
ADDRESS	5428 North Kedzie Chicago, IL 60625-3922 [map]
PHONE	773-539-9595
FAX	773-539-7500
EMAIL	hpine@kedmont.com
ETHNICITY	Caucasian
GENDER	Female
COUNTY	Cook (IL)

Certification Information

CERTIFYING AGENCY	State of Illinois Commission on Equity and Inclusion
CERTIFICATION TYPE	WBE - Women Business Enterprise
RENEWAL DATE	2/26/2025
EXPIRATION DATE	2/26/2028
CERTIFIED BUSINESS DESCRIPTION	NIGP 91078 Weatherization, Weather and Waterproofing Maintenance and Repair Services NIGP 91473 Roofing and Siding

Commodity Codes

Code	Description
NIGP 91078	Weatherization, Weather and Waterproofing Maintenance and Repair Services
NIGP 91473	Roofing and Siding

Additional Information

REGION

Metro Chicago