

SCHEDULE C
Target Market Program

NOTE:

PARTICIPATION IN THE TARGET MARKET PROGRAM IS LIMITED TO PRIME SUBMITTERS WHICH ARE MBES, WBEs, AND JOINT VENTURES CONSISTING EXCLUSIVELY OF MBES, WBEs OR BOTH. HOWEVER, SUBCONTRACTORS MAY BE MBES, WBEs, OR NON-MBE/WBEs

TO BE COMPLETED BY SUBMITTER ONLY

Statement of Submitter Regarding Its Subcontractor Utilization Plan

Submitter: White Transportation

Project: Bus Transportation Services
Specification #: P-14000

Please identify the submitter's current certification status: MBE: ☒ Yes ☐ No WBE: ☒ Yes ☐ No

Is the submitter currently certified in the designated commodity/service area? ☒ Yes ☐ No

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 Venture
☐ Other

Subcontracting:

1. Subcontracting and supplying of goods and services directly related to the performance of this contract are open to MBE/WBE and non MBE/WBE firms. Subcontracting cannot exceed 50% of the total contract amount.
2. All MBE/WBE firms included in the following plan must be certified as such by a public or private organization which the Chicago Park District accepts. These organizations include the City of Chicago, Cook County, State of Illinois (CMS), Chicago Minority Supplier Development Council (CMSDC), Women Business Development Center (WBDC), and the U.S. Small Business Administration.

Subcontractors:

Identify both MBE/WBE Subcontractors and non MBE/WBE Subcontractors in the designated sections below. Please include the current company information, description of services/commodities being providing, anticipated participation dollar amount and percentage. If these MBE/WBE and non MBE/WBE subcontractors sections are left blank it will be assumed that your company is self-performing 100% of the contract.

MBE/WBE Subcontractors/Suppliers/Consultants:

Please provide a current certification letter for each MBE/WBE company.

1. Name of MBE/WBE: _____

Address: _____

Contact Person: _____ Phone: _____

E-mail: _____ Fax: _____

Services/Commodities Providing: _____

MBE/WBE Participation: Dollars \$ _____ Percent: _____ %

Will this subcontractor be used for direct or indirect participation? (circle one)Schedule D and current certification letter attached? ☐ Yes ☐ No

2. Name of MBE/WBE: _____

Address: _____

Contact Person: _____ Phone: _____

E-mail: _____ Fax: _____

Services/Commodities Providing: _____

MBE/WBE Participation: Dollars \$ _____ Percent: _____ %

Will this subcontractor be used for direct or indirect participation? (circle one)Schedule D and current certification letter attached? ☐ Yes ☐ No

3. Name of MBE/WBE: _____

Address: _____

Contact Person: _____ Phone: _____

E-mail: _____ Fax: _____

Services/Commodities Providing: _____

MBE/WBE Participation: Dollars \$ _____ Percent: _____ %

Will this subcontractor be used for direct or indirect participation? (circle one)Schedule D and current certification letter attached? ☐ Yes ☐ No

4. Name of MBE/WBE: _____

Address: _____

Contact Person: _____ Phone: _____

E-mail: _____ Fax: _____

Services/Commodities Providing: _____

MBE/WBE Participation: Dollars \$ _____ Percent: _____ %

Will this subcontractor be used for direct or indirect participation? (circle one)Schedule D and current certification letter attached? ☐ Yes ☐ No

II. Summary of Subcontractor Utilization Plan:**A. MBE Participation:**MBE Firm NameDollar Amount of
ParticipationPercent Amount of
Participation

\$ _____ %

\$ _____ %

\$ _____ %

\$ _____ %

\$ _____ %

\$ _____ %

\$ _____ %

\$ _____ %

Total MBE Participation:

\$ _____ %

B. WBE Participation:WBE Firm NameDollar Amount of
ParticipationPercent Amount of
Participation

\$ _____ %

\$ _____ %

\$ _____ %

\$ _____ %

\$ _____ %

\$ _____ %

\$ _____ %

\$ _____ %

Total WBE Participation:

\$ _____ %

C. Non-MBE/WBE Participation:

| <u>Non-MBE/WBE Firm Name</u> | Dollar Amount of Participation | Percent Amount of Participation |
|----------------------------------|-----------------------------------|------------------------------------|
| | \$ _____ | _____ % |
| | \$ _____ | _____ % |
| | \$ _____ | _____ % |
| | \$ _____ | _____ % |
| | \$ _____ | _____ % |
| | \$ _____ | _____ % |
| | \$ _____ | _____ % |
| | \$ _____ | _____ % |
| Total Non-MBE/WBE Participation: | \$ _____ | _____ % |

The prime submitter designates the following person as its Schedule C Liaison:

Mary White - President

(Name and Title)

773.778-9753

(Phone Number)

773.778-9751

(Fax Number)

whiteDispatch@ameritech.net

(Email Address)

SCHEDULE C SIGNATURE PAGE

(Complete this signature page only if you are the MBE/WBE operating as the prime submitter)

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule C are true, and no material facts have been omitted.

The bidder is currently certified in the appropriate category of services and is self-performing a minimum of 50% of the contract value.

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:

WHITE TRANSPORTATION INC.
(Print or Type Name of Business)Date: 4.3.14

Signature:

Mary White
(Written Signature of Authorized Officer/Representative)Date: 4.3.14

Name/Title:

MARY WHITE - PRESIDENT
(Print or Type Name and Title of Person Signing Statement)

Subscribed to before me on (date) April 3, 2014, at 1435 W 87th
County, COOK
State Chicago (state), ILL

Print or type name of signatory:

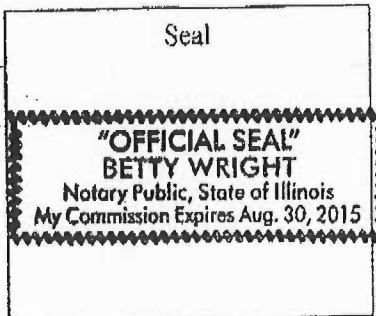
Betty Wright
Betty Wright

, Notary Public

Commission Expires:

8-30-2015

Seal





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

March 25, 2014

Ms. Mary White
White Transportation, Inc.
1717 West 75th Place
Chicago, IL 60620

Dear Ms. White:

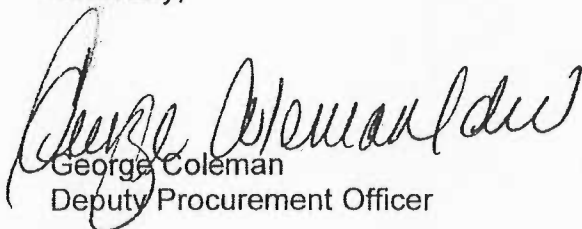
This letter is to inform you that the City of Chicago has extended your status as a **Minority Business Enterprise (MBE)**, and as a **Woman Business Enterprise (WBE)** until **May 31, 2014**. We are providing this extension to allow enough time to provide any additional documentation that your application 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 we receive all of the required documentation and complete a review of that documentation.

Please present this letter as evidence of your certification to be included with bid document submittals as needed.

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

Sincerely,


George Coleman
Deputy Procurement Officer

GC/cm



DEC 27 2012

DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

Mary White
White Transportation, Inc.
7815 S. Western
Chicago, IL 60620

Annual Certificate Expires: December 15, 2013

Dear Ms. White:

We are pleased to inform you that White Transportation, Inc. has been re-certified as a Minority and Woman Business Enterprise (MBE/WBE) by the City of Chicago. This MBE/WBE certification is valid until December 15, 2017; however your firms' certification must be re-validated annually.

As a condition of continued certification during this five year period, you must file an annual No-Change Affidavit. Your firm's **No Change Affidavit is due by December 15, 2013**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Therefore, you must file your **No-Change Affidavit by October 15, 2013**.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago 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, and/or gross receipts that exceed the program threshold.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a Minority and Woman Business Enterprise (MBE/WBE) if you fail to:

- ♦ file your No Change Affidavit within the required time period;
- ♦ provide financial or other records requested pursuant to an audit within the required time period; or
- ♦ notify the City of any changes affecting your firm's certification within 10 days of such change.

Page 2 of 2
White Transportation, Inc.

DEC 27 2012

Further, 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. And 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 that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, 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 \$5,000.00 and not more than \$10,000, or both.

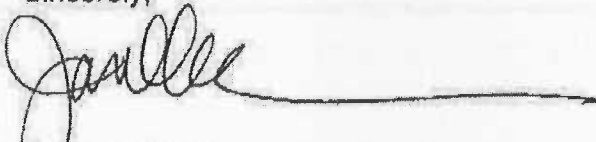
Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAIGS Code - 485410 - Bus Operation, School and Employee

Your firm's participation on City contracts will be credited only toward Minority or Woman owned Business Enterprise (MBE/WBE) goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jarnie L. Rhee
Chief Procurement Officer

JLR/vlw