

SCHEDULE A

Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

TO BE COMPLETED BY SUBMITTER ONLY

Submitter: Friedler Construction Co.

Project: Kelly Park Artificial Turf Dev.

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 venture 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: Penn Services LLC.

Address: 800 E. Northwest Highway Suite 700 Palatine, IL 60074

Contact Person: John Wilson Phone: 847-705-3866

E-mail: john@pennservicesllc.com Fax: 847-705-3868

MBE/WBE Participation: Dollars \$ 178,000.00 Percent: 11.5 %

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: Martinez Frogs Inc.

Address: 650 Andy Drive Melrose Park, IL 60160

Contact Person: Ricardo Martinez Phone: 312-254-1467

E-mail: vflores@martinezfrogs.com Fax: 312-277-1976

MBE/WBE Participation: Dollars \$ 302,000.00 Percent: 14.8 %

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: JEM Developments Inc.

Address: PO Box 149 Summit, IL 60501

Contact Person: Colleen M. Lambert Phone: 708-563-1179

E-mail: jem.clambert@yahoo.com Fax: 708-563-1189

MBE/WBE Participation: Dollars \$ 110,000.00 Percent: 5.4 %

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: Sanchez Paving

Address: 16309 south Crawford Ave, Markham, IL 60426

Contact Person: Michael Stepp Phone: 708-333-1300

E-mail: mike@sanchezpaving.net Fax: 312-333-4800

MBE/WBE Participation: Dollars \$ 32,000.00 Percent: 1.6 %

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
Penn Services LLC	\$ 178,000.00	8.7 %
Martinez Frogs Inc.	\$ 302,000.00	14.8 %
Sanchez Paving	\$ 32,000.00	1.6 %
	\$	%
	\$	%
	\$	%
	\$	%
	\$	%
Total MBE Participation:	\$ 512,000.00	25 %

2. WBE Participation:

WBE Firm Name	Dollar Amount of Participation	Percent Amount of Participation
JEM Development Inc.	\$ 110,000.00	5.4 %
	\$	%
	\$	%
	\$	%
	\$	%
	\$	%
	\$	%
	\$	%
	\$	%
Total WBE Participation:	\$ 110,000.00	5.4 %

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

Eric M. Friedler / President

(Name and Title)

(773) 661-5720

(Phone Number)

ericf@friedlerconstruction.com

(E-mail address)

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: Kelly Park
From: Penn Services MBE: ☒ Yes ☐ No
(Name of MBE/WBE Firm) WBE: ☐ Yes ☒ No
To: Friedler Construction 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:
☒ 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:

Site work / Material - Earthwork

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

178,000.00

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: [Signature] Date: 05/30/2014
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: John R. Wilson President
(Print or Type Name and Title)

Address: 800 E. Northwest Hwy Suite 700 Palatine, IL 60074

Telephone: 847-705-3866 Fax: 888-725-8590

End of Schedule B

Certification: View**Help & Tools** [Certification List](#)**Vendor Information**

Business Name	Penn Services, LLC
VendorID	20091949
Primary Owner's Name	John Wilson
Company Type	LLC
Ethnic Group	African American
Gender	Male

Certification Information

Certifying Agency	City of Chicago
Certification Type	MBE - Minority Business Enterprise
Effective Date	5/1/2014
Renewal/Anniversary Date	10/1/2015

Contact Information

Main Company Email	john@pennservicesllc.com
Main Phone	847-705-3866
Main Fax	847-705-3868
Internet Web Page	http://www.pennservicesllc.com

Addresses

Physical Address	800 E. Northwest Hwy Suite 700 Palatine, IL 60074
Mailing Address	800 E. Northwest Hwy Suite 700 Palatine, IL 60074

Business Capabilities

Business certified for	NAICS 236115 Residential construction, single-family, general contractors NAICS 236220 Commercial building construction NAICS 237310 Bridge construction NAICS 237310 Highway construction NAICS 238110 Concrete pouring NAICS 238130 Framing contractors NAICS 238310 Drywall installation NAICS 238350 Finish carpentry NAICS 238910 Excavating, earthmoving, or land clearing contractors NAICS 238990 Curb and gutter construction, residential and commercial driveway and parking area, concrete NAICS 484110 General freight trucking, local NAICS 541620 Environmental consulting services NAICS 561730 Landscaping services (except planning) NAICS 562910 Remediation services, environmental
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Full Description of
Capabilities/Products

NAICS 236115 Residential construction, single-family, general contractors
 NAICS 236220 Commercial building construction
 NAICS 237310 Bridge construction
 NAICS 237310 Highway construction
 NAICS 238110 Concrete pouring
 NAICS 238130 Framing contractors
 NAICS 238310 Drywall installation
 NAICS 238350 Finish carpentry
 NAICS 238910 Excavating, earthmoving, or land clearing contractors
 NAICS 238990 Curb and gutter construction, residential and commercial driveway and parking area, concrete
 NAICS 484110 General freight trucking, local
 NAICS 541620 Environmental consulting services
 NAICS 561730 Landscaping services (except planning)
 NAICS 562910 Remediation services, environmental

Commodity Codes

NAICS 236115	Residential construction, single-family, general contractors (More)
NAICS 236220	Commercial building construction (More)
NAICS 237310	Bridge construction (More)
NAICS 237310	Highway construction (More)
NAICS 238110	Concrete pouring (More)
NAICS 238130	Framing contractors (More)
NAICS 238310	Drywall installation (More)
NAICS 238350	Finish carpentry (More)
NAICS 238910	Excavating, earthmoving, or land clearing contractors (More)
NAICS 238990	Curb and gutter construction, residential and commercial driveway and parking area, concrete (More)
NAICS 484110	General freight trucking, local (More)
NAICS 541620	Environmental consulting services (More)
NAICS 561730	Landscaping services (except planning) (More)
NAICS 562910	Remediation services, environmental (More)

Owner Ethnicity and Gender

Ethnic Group	African American
Gender	Male
DBE Ethnic Group	Black American

Location

County	Cook (IL)
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[Certification List](#)

Customer Support

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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: KELLY PARK
From: MARTINEZ FROGS INC MBE: ☒ Yes ☐ No
(Name of MBE/WBE Firm) WBE: ☐ Yes ☒ No
To: Fredler Construction Co. 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: <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	RACE/ETHNICITY: <input type="checkbox"/> Black/African American <input checked="" type="checkbox"/> Hispanic American <input type="checkbox"/> Asian American <input type="checkbox"/> White American <input type="checkbox"/> Other	TYPE OF FIRM: <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Joint Venturer <input type="checkbox"/> Other
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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/Hauling Material

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

\$302,000.00

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: [Signature] Date: 01/16/15
(Signature of Owner or Authorized Agent of MBE/WBE)
Name/Title: RICARDO MARTINEZ / PRESIDENT
(Print or Type Name and Title)
Address: 650 ANNO DR MELROSE PARK IL 60160
Telephone: (708) 259-9955 Fax: (312) 277-1976

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: KELLY PARK
From: JEM Development, Inc. MBE: ☐ Yes ☐ No
(Name of MBE/WBE Firm) WBE: ☒ Yes ☐ No
To: Friedler Construction 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:
☐ 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:

Site storm

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

\$ 110,000.00

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: Cateen M. Lambert Date: 1.16.15
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Cateen M. Lambert, Pres.
(Print or Type Name and Title)

Address: 7224 W. 59th St (PO Box 149), Summit 60001

Telephone: 708.563.1179 Fax: 708.563.1189

End of Schedule B



ILLINOIS

Pat Quinn, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

November 25, 2014

Colleen Lambert
Jem Development Inc
7224 West 59th Street
Po Box 149
Summit, IL 60501-0149

Certification Term Expires: November 25, 2015

Re: NCA Certification Approval (FBE)

Dear Business Owner:

Congratulations! After reviewing the information that you supplied in the No-Change Affidavit (NCA), we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program for Minorities, Females and Persons with Disabilities. Your firm's name will remain in the State's Directory as a certified vendor with BEP.

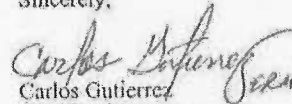
Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Female Business Enterprise (FBE) goals in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program (BEP) in the specialty area(s) of:

SERVICES, DEMOLITION
SERVICES, EXCAVATING
SERVICES, UNDERGROUND

Please visit our website at www.sell2.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

Thank you for your participation in the Business Enterprise Program (BEP). We welcome your participation and wish you continued success.

Sincerely,


Carlos Gutierrez
Certification Manager
Business Enterprise Program

(L49FBE)

100 W Randolph St., Suite 4-100, Chicago, IL 60601

Printed on Recycled Paper

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: Kelly Park Artificial Turf
 From: Sanchez Paving Company MBE: ☒ Yes ☐ No
(Name of MBE/WBE Firm) WBE: ☐ Yes ☒ No
 To: Freidler Construction 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:
☒ 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 Letter public or private entities such as the City of Chicago, the Chicago Minority Supplier (CMSDC), the Women's Business Development Center (WBDC), and the Small Bus

Certification from
 elopment Council
 ss Administration.

Attach all current certification letters behind Schedule B.

The undersigned is prepared to provide the following services or supply the following the above project/contract: s in connection with

Asphalt Paving

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

\$ 32,000

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: Otoniel Sanchez Date: 1-19-15
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Otoniel Sanchez - President
(Print or Type Name and Title)

Address: 16309 S Crawford Markham, IL 60428

Telephone: 708-333-1300 Fax: 708-333-4800

End of Schedule B

Certification: ViewHelp & Tools **Certification List****Vendor Information**

Business Name	Sanchez Paving Company
VendorID	20060675
Primary Owner's Name	Otoniel Sanchez
Company Type	Corporation
Ethnic Group	Hispanic/Latino
Gender	Male

Certification Information

Certifying Agency	City of Chicago
Certification Type	MBE - Minority Business Enterprise
Effective Date	11/1/2013
Renewal/Anniversary Date	3/1/2015

Contact Information

Main Company Email	kay@sanchezpaving.net
Main Phone	708-333-1300
Main Fax	708-333-4800
Internet Web Page	http://www.sanchezpaving.net

Addresses

Physical Address	16309 S. Crawford Markham, IL 60426-5309
Mailing Address	16309 S. Crawford Markham, IL 60426-5309

Business Capabilities

Business certified for	NAICS 237990 - Sports field construction NAICS 237990 - Tennis courts construction NAICS 238910 - Backhoe rental with operator NAICS 238910 - Building demolition NAICS 238910 - Bulldozer rental with operator NAICS 238910 - Concrete breaking and cutting for demolition NAICS 238910 - Construction equipment rental with operator NAICS 238910 - Core drilling and test boring for construction NAICS 238910 - Crawler tractor rental with operator NAICS 238910 - Demolition, building and structure NAICS 238910 - Drainage system installation NAICS 238910 - Excavating, earthmoving, or land clearing contractors NAICS 238990 - Concrete sawing and drilling NAICS 238990 - Crane rental with operator NAICS 238990 - Curb and gutter construction NAICS 238990 - Playground equipment installation NAICS 238990 - Sidewalk construction, residential and commercial NAICS 532412 - Construction machinery and equipment rental or leasing
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Full Description of Capabilities/Products	without operator	
	NAICS 561790 - Drain cleaning services	
	NAICS 237990 - Sports field construction	
	NAICS 237990 - Tennis courts construction	
	NAICS 238910 - Backhoe rental with operator	
	NAICS 238910 - Building demolition	
	NAICS 238910 - Bulldozer rental with operator	
	NAICS 238910 - Concrete breaking and cutting for demolition	
	NAICS 238910 - Construction equipment rental with operator	
	NAICS 238910 - Core drilling and test boring for construction	
	NAICS 238910 - Crawler tractor rental with operator	
	NAICS 238910 - Demolition, building and structure	
	NAICS 238910 - Drainage system installation	
	NAICS 238910 - Excavating, earthmoving, or land clearing contractors	
	NAICS 238990 - Concrete sawing and drilling	
	NAICS 238990 - Crane rental with operator	
	NAICS 238990 - Curb and gutter construction	
	NAICS 238990 - Playground equipment installation	
	NAICS 238990 - Sidewalk construction, residential and commercial	
	NAICS 532412 - Construction machinery and equipment rental or leasing	
	without operator	
	NAICS 561790 - Drain cleaning services	
Commodity Codes	NAICS 237990	Sports field construction (More)
	NAICS 237990	Tennis courts, outdoor, construction (More)
	NAICS 238910	Backhoe rental with operator (More)
	NAICS 238910	Building demolition (More)
	NAICS 238910	Bulldozer rental with operator (More)
	NAICS 238910	Concrete breaking and cutting for demolition (More)
	NAICS 238910	Construction equipment (except crane) rental with operator (More)
	NAICS 238910	Core drilling and test boring for construction (More)
	NAICS 238910	Crawler tractor rental with operator (More)
	NAICS 238910	Demolition, building and structure (More)
	NAICS 238910	Drainage system (e.g., cesspool, septic tank) installation (More)
	NAICS 238910	Excavating, earthmoving, or land clearing contractors (More)
	NAICS 238990	Concrete sawing and drilling (except demolition) (More)
	NAICS 238990	Crane rental with operator (More)
	NAICS 238990	Curb and gutter construction, residential and commercial driveway and parking area, concrete (More)
	NAICS 238990	Playground equipment installation (More)
	NAICS 238990	Sidewalk construction, residential and commercial (More)
	NAICS 532412	Construction machinery and equipment rental or leasing without operator (More)
	NAICS 561790	Drain cleaning services (More)

Owner Ethnicity and Gender

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

Location

County	Cook (IL)
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