## **SCHEDULE A**

# Statement of Prime Bidder Regarding Its MBE/WBE Utilization Plan TO BE COMPLETED BY BIDDER ONLY

| D.440                             | Active Alarm Company, Inc.   | Project: CPD-P-15013  |                          |
|-----------------------------------|--|---|--------------------------|
| ls the bic                        | der a certified MBE/WBE?   | MBE: ☐ Yes ☑ No WBE: ☐ Yes  | <b>☑</b> No              |
|                                   | If yes, attach all current L   | etters of Certification.  |                          |
|                                   | NOT  | E:  |                          |
| Certificat<br>WBE sat<br>one goal | tion of the bidder as a MBE satisfies only the MBE goal; isfies only the WBE goal; the MBE goal must still be met. only.                                     | he WBE goal must still be met. Certification of the bio<br>Certification of the bidder as both MBE and WBE ma | lder as a<br>iy satisfy  |
|                                   | The bidder intends to perform work in  | connection with this project as a:  |                          |
|                                   | RACE/ETHNICITY: Male □ Black/African American □ Hispanic American □ Asian American □ White American □ Other  | TYPE OF FIRM:  Partnership  Sole Proprietorship  Corporation  Joint Venturer  Other                           |                          |
| Chicago,                          | WBE firms included in the following plan must be certifie<br>, Chicago Minority Supplier Development Council (CMS<br>usiness Administration.                 | d as such by a public or private organization such as th<br>DC), Women Business Development Center (WBDC)     | ne City of<br>, and the  |
| l. Par                            | ticipation of MBE/WBE Firms  |   |                          |
| invo                              | etermining the manner of MBE/WBE participation in<br>Ivement with MBE/WBE firms as joint venture partners<br>ctly or indirectly.                             | the performance of this contract, the bidder shall, subcontractors, and suppliers of goods and service        | consider<br>es, either   |
| Α.                                | If bidder is a joint venturer and one or more joint venture of Certification and a copy of the Joint Venture Agreem ownership interest in the joint venture. | partners are certified MBEs or WBEs, attach copies of ent clearly describing the role of the MBE/WBE firm(s   | of Letters<br>s) and its |
| В.                                | Proposing MBE/WBE subcontractors/suppliers/consulrelated to the performance of this contract is considered   | ants to perform work or supply goods or services no<br>d to be indirect participation.                        | t directly               |
|                                   | MBE/WBE Subcontractors/Suppliers/Consultants:  |   |                          |
|                                   | Name of MBE/WBE: E.E. Davis & Associate  | es  |                          |
|                                   | Address: 12150 S Edbrooke Ave, Chicas  | o, IL 60628   |                          |
|                                   | Contact Person: Edward W. Davis  | Phone: _773-264-8959  |                          |
|                                   |  | Fax: <u>773-264-8959</u>  |                          |
|                                   | E-mail: edwarddavis5345@sbcglobal.ne   | . 1 ax. 1/3-204-0737  |                          |
|                                   | E-mail: edwarddavis5345@sbcglobal.ne  (MBE)/WBE Participation: Dollars \$ 93,831.0   |   | 25 %                     |

| - | , | × |
|---|---|---|
|   |   |   |

|                                    | Contact Person: Lenore Dern   | Phone: 847-593-8282   |            |
|------------------------------------|---|---|------------|
|                                    |   |   |            |
|                                    | E-mail: ibrown@logsdonofficesupply.com  |   |            |
|                                    | MBEWBE Participation: Dollars \$ 7,506.48   |   | 2 %        |
|                                    | Will this subcontractor be used for direct or indirect participation  |   |            |
|                                    | Schedule B and all current certification letters attached?  | ☑ Yes ☐ No  |            |
| 3.                                 | Name of MBE/WBE: Preferred Printing & Graphics  |   |            |
|                                    | Address: 5815 St Charles Rd, Berkeley, IL 60163   |   |            |
|                                    | Contact Person: Rosalie Joseph  | Phone: _708-547-6880  |            |
|                                    | E-mail: ppgr@att.net  | Fax: 708-547-6897   |            |
|                                    | MBEWBE Participation: Dollars \$_7,506.48   | Percent:  | 2%         |
|                                    | Will this subcontractor be used for direct or indirect particip   | ation? (circle one)   |            |
|                                    |   |   |            |
|                                    | Schedule B and all current certification letters attached?  | ☑ Yes ☐ No  |            |
|                                    |   |   |            |
|                                    |   |   |            |
| 4.                                 | Name of MBE/WBE: Inter City Supply, Inc.  |   |            |
| 4.                                 | Name of MBE/WBE: Inter City Supply, Inc.  Address: 8830 S Dobson Ave, Chicago, IL 60619   |   |            |
| 4.                                 | Address: 8830 S Dobson Ave, Chicago, IL 60619   | Phone: _773-731-8007  |            |
| 4.                                 | Address: 8830 S Dobson Ave, Chicago, IL 60619   | Phone: 773-731-8007   |            |
| 4.                                 | Address: 8830 S Dobson Ave, Chicago, IL 60619  Contact Person: Jackie Dyess   | Phone: <u>773-731-8007</u> Fax: <u>773-731-9115</u>                               | 1%         |
| 4.                                 | Address: 8830 S Dobson Ave, Chicago, IL 60619  Contact Person: Jackie Dyess  E-mail: intercity@ameritech.net  MBEWBE Participation: Dollars \$ 3,753.24   | Phone: _773-731-8007 Fax: 773-731-9115 Percent:                                   | 1 %        |
| 4.                                 | Address: 8830 S Dobson Ave, Chicago, IL 60619  Contact Person: Jackie Dyess  E-mail: intercity@ameritech.net  | Phone:  | <u>l</u> % |
| 4.                                 | Address: 8830 S Dobson Ave, Chicago, IL 60619  Contact Person: Jackie Dyess  E-mail: intercity@ameritech.net  MBEWBE Participation: Dollars \$ 3,753.24  Will this subcontractor be used for direct or indirect particip Schedule B and all current certification letters attached?                             | Phone: _773-731-8007  Fax: 773-731-9115  Percent: ation? (circle one)  ☑ Yes □ No | 1%         |
|                                    | Address: 8830 S Dobson Ave, Chicago, IL 60619  Contact Person: Jackie Dyess  E-mail: intercity@ameritech.net  MBEWBE Participation: Dollars \$ 3,753.24  Will this subcontractor be used for direct or indirect particip  | Phone: _773-731-8007  Fax: 773-731-9115  Percent: ation? (circle one)  ☑ Yes □ No | 1%         |
| <ol> <li>4.</li> <li>5.</li> </ol> | Address: 8830 S Dobson Ave, Chicago, IL 60619  Contact Person: Jackie Dyess  E-mail: intercity@ameritech.net  MBEWBE Participation: Dollars \$ 3,753.24  Will this subcontractor be used for direct or indirect particip Schedule B and all current certification letters attached?                             | Phone:  | 1%         |
|                                    | Address: 8830 S Dobson Ave, Chicago, IL 60619  Contact Person: Jackie Dyess  E-mail: intercity@ameritech.net  MBEWBE Participation: Dollars \$ 3,753.24  Will this subcontractor be used for direct or indirect particip Schedule B and all current certification letters attached?  Name of MBE/WBE:           | Phone: _773-731-8007  Fax: 773-731-9115  Percent:                                 |            |
|                                    | Address: 8830 S Dobson Ave, Chicago, IL 60619  Contact Person: Jackie Dyess  E-mail: intercity@ameritech.net  MBEWBE Participation: Dollars \$ 3,753.24  Will this subcontractor be used for direct or indirect particip Schedule B and all current certification letters attached?  Name of MBE/WBE:  Address: | Phone:  |            |
|                                    | Address: 8830 S Dobson Ave, Chicago, IL 60619  Contact Person: Jackie Dyess  E-mail: intercity@ameritech.net  MBEWBE Participation: Dollars \$ 3,753.24  Will this subcontractor be used for direct or indirect particip Schedule B and all current certification letters attached?  Name of MBE/WBE:  Address: | Phone:  |            |
|                                    | Address: 8830 S Dobson Ave, Chicago, IL 60619  Contact Person: Jackie Dyess  E-mail: intercity@ameritech.net  MBEWBE Participation: Dollars \$ 3,753.24  Will this subcontractor be used for direct or indirect particip Schedule B and all current certification letters attached?  Name of MBE/WBE:  Address: | Phone:  |            |

## II. Summary of MBE/WBE Plan:

| A. | MBE Participation:  MBE Firm Name | Dollar Amount of<br>Participation | Percent Amount of<br>Participation |
|----|-----------------------------------|-----------------------------------|------------------------------------|
|    | E.E. Davis & Associates           | \$ 93,831.00                      | 25_%                               |
|    |                                   | \$                                | %                                  |
|    |                                   | \$                                | %                                  |
|    |                                   | \$                                | %                                  |
|    |                                   | \$                                | %                                  |
|    |                                   | \$                                | %                                  |
|    |                                   | \$                                | %                                  |
|    |                                   | \$                                | %                                  |
|    | Total MBE Participation:          | \$                                | 25 %                               |
| В. | WBE Participation:                |                                   |                                    |
|    | WBE Firm Name                     | Dollar Amount of<br>Participation | Percent Amount of<br>Participation |
|    | Logsdon Stationers                | \$ 7,506.48                       | 2_%                                |
|    | Preferred Printing                | \$ 7,506,48                       |                                    |
|    |                                   | ,                                 | 2 %                                |
|    | Inter City Supply                 | \$_3,753.24                       | 2 %                                |
|    | Inter City Supply                 |                                   |                                    |
|    |                                   | \$ 3,753.24                       | %                                  |
|    |                                   | \$_3,753.24<br>\$                 |                                    |
|    |                                   | \$_3,753.24<br>\$\$               |                                    |
|    |                                   | \$_3,753.24<br>\$\$<br>\$\$       |                                    |

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

| Lynne Fosbinder  | ( 847 ) 438 - 2600 |  |
|------------------|--------------------|--|
| (Name and Title) | (Phone Number)     |  |
|                  |                    |  |

lynne@activealarm.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.

Bidder:

Active Alarm Company, Inc.

(Print or Type Name of Business)

Signature:

Date: 7/17/15

Name/Title:

John Gatsakos, President

(Print or Type Name and Title of Person Signing Statement)

#### NOTE

If bidder is a MBE/WBE operating as a joint venture with a non-MBE/WBE firm, then use the signature page that follows instead.

End of Schedule A

Telephone: (773) 264-8939

| P-15013  | SCHEDU   | LEB  |  |
|--|--|--|--|
| Stateme  | ent of Intent from MBE/WBE to Perform as   | Subcontractor, Supplier and/or Co  | nsullant   |
| Project:   | go Park District   | L P-15013  | A Comment  |
| rom: <u>E.E.</u><br>(Name of MBE   | DAVIS + Associates<br>WBE Firm)<br>Alarm Company, In   | M<br>W   | BE: Yes I No<br>BE: Yes I No   |
| o: Active  | Alarm Company, In  | vcand the  | Chicago Park District;   |
| T  | he undersigned intends to perform work in  | connection with the above projects   | s as a:  |
| GENDER:<br>Male<br>Female  | RACE/ETHNICITY: Black/African American Hispanic American Asian American Vhite American Other   | Type of Firm: Partnership Sole Proprietorship Corporation Joint Venturer Other   |  |
| Development Center   | city of Chicago, the Chicago Minority Supp<br>(WBDC), and the Small Business Adminis   | tration,   | o), the working busin  |
| Development Center   | (WBDC), and the Small Business Adminis  Attach all current certification I   | etters behind the Schedule B.  | nanection with the above   |
| Development Center   | (WBDC), and the Small Business Adminis  Attach all current certification I   | etters behind the Schedule B.  | nanection with the above   |
| The undersigned is   | Attach all current certification I prepared to provide the following services project/c  | etters behind the Schedule B. s or supply the following goods in contract:  e following price and described term   | onnection with the above   |
| The undersigned is   | Attach all current certification I prepared to provide the following services project/c  | etters behind the Schedule B. s or supply the following goods in contract:  e following price and described term   | onnection with the above   |
| The undersigned is  Life + A  The above  | (WBDC), and the Small Business Adminis  Attach all current certification I  prepared to provide the following services project/c  IEATH TISSANANCE   | etters behind the Schedule B. s or supply the following goods in contract:  e following price and described term  of the contract:   | onnection with the above<br>ns of payment:   |
| The undersigned is  If wore space is not the undersigned will execution of a contral.  | Attach all current certification I prepared to provide the following services project/c  PER YEAR OR 25  Peded to fully describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm and the chicago Park District and will describe the MBENVBE firm and the chicago Park District and will describe the MBENVBE firm and the chicago Park District and will describe the MBENVBE firm and the chicago Park District and the chicago Park D | etters behind the Schedule B. s or supply the following goods in contract:  e following price and described term of the following price and described term of the proposed scope of work and/or plusheets.  ove work with you as prime contracts on so within three (3) working days of  | onnection with the above ons of payment:  Z  ayment schedule, attact ctor, conditioned upon y freceipt of a signed conti   |
| The undersigned is  If wore space is not the undersigned will execution of a contra from the Chicago Pa                              | Attach all current certification I prepared to provide the following services project/c  PER YEAR OR 25  Peded to fully describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm additional enter into a written agreement for the about with the Chicago Park District, and will describe the MBENVBE firm and the chicago Park District and will describe the MBENVBE firm and the chicago Park District and will describe the MBENVBE firm and the chicago Park District and will describe the MBENVBE firm and the chicago Park District and the chicago Park D | etters behind the Schedule B. s or supply the following goods in contract:  e following price and described term s for DF CON FRACT s proposed scope of work and/or planets.  ove work with you as prime contract so within three (3) working days of  | onnection with the above ons of payment:  Z ayment schedule, attached upon y freceipt of a signed contr  |
| The undersigned is  If we space is not the undersigned will execution of a contra from the Chicago Pa  Signature:  Name/Title:       | Attach all current certification Is prepared to provide the following services project/of INSUNANCE.  We described performance is offered for the ST-PER YEAR OR 25 NET 15  Beded to fully describe the MBE/WBE firm additional enter into a written agreement for the about with the Chicago Park District, and will derive the Chicago Park District the Chicago Park Dist | etters behind the Schedule B. s or supply the following goods in contract:  e following price and described term  of the contract of the supply suppl | ennection with the above on sof payment:  ayment schedule, attact of receipt of a signed control of the standard of the standa |
| The undersigned is  Life + A  The above  ### The undersigned will execution of a contra from the Chicago Pa  Signature:  Name/Title: | Attach all current certification Is prepared to provide the following services project/of It INSUNANCE.  The Ith INSUNANCE.  The Ith INSUNANCE.  The Although Performance is offered for the service of our project/of the service of our performance is offered for the service of the serv | etters behind the Schedule B. s or supply the following goods in contract:  e following price and described term s for DF CON FRACT s proposed scope of work and/or planets.  ove work with you as prime contract so within three (3) working days of  | ennection with the above on sof payment:  Zeron, conditioned upon y receipt of a signed control of the signed  |

## SCHEDULE B

| VID AND NO DESCRIPTION OF THE | Chalana   | of Intent from MBE/WBE to Perform  | as Subcontractor, Supplie  | r and/or Consultant  |
|-------------------------------|---|--|--|--|
|                               | Statement   | OD NOT FILL OUT OR SIGN THIS FOR   | M IF YOU ARE THE PRIME BIO   | DER  |
| Project                       | Chic  | LAGO PARK Dis  | trict P-   | 15013  |
|                               |   |  | and the second s | 2.90   |
| From:                         | ~0950   | on Stationers =  | Inc  | MBE: D Yes Z No  |
|                               | (Name of MBE/W  | BE Firm)   |  | WBE: Yes O No  |
|                               | Anti.   | ie Alarm Co.   |  | and the Chicago Park District:   |
| To:                           | (Name of Prime C  | The state of the s | The state of the s | and the orleago i are promote  |
|                               | A contract of the party                                     | undersigned intends to perform work  | in connection with the abo   | ove projects as a:   |
|                               |   | The second Street Control  | TYPE OF FIRM:  |  |
|                               | GENDER:   Male  | RACE/ETHNICITY:  Black/African American  | ☐ Partnership  |  |
|                               | M Female  | <ul> <li>Hispanic American</li> </ul>  | Sole Proprie   | torship  |
|                               |   | Asian American   | Corporation  Digital Joint Venture   | or.  |
|                               |   | White American Other   | Other  | 01   |
| Develo                        | pment Center (W   | of Chicago, the Chicago Minority Su<br>BDC), and the Small Business Admin<br>Attach all current certification<br>apared to provide the following servic<br>project   | istration. Letters behind the Sche   | dule B.  |
|                               | OFFICE  | Supplies, Equi   | pment  |  |
|                               |   |  |  |  |
|                               | The above   | described performance is offered for t   | ne tollowing price and des   |  |
|                               |   | 87506.48 DER   | YEAR OR  | 20% OF CONTRA  |
| 100                           | ti-KMS  | NET 30   | J  |  |
|                               |   |  | al sheets.   |  |
| executi                       | dersigned will en<br>on of a contract w<br>e Chicago Park D | ter into a written agreement for the a<br>rith the Chicago Park District, and will<br>district.  | do so within three (3) worki   | me contractor, conditioned upon young days of receipt of a signed contra |
| Signatu                       | ire: (Signal  | Almore Or Authorized Agent of MBE  | W8E)   | Date: /// w//  |
| Name/                         | (Print o  | nove Dern - Pre  | ·  |  |
| Addres                        | s: 1055 F   | forther Ane Elk G  | rove IL (  | 50007  |
|                               |   | C07 0000   |  | -593-6299  |
| Talanh                        | nna X47-  | -593-8282  | Fax: OY (  | -11360   |

## SCHEDULE B

|   | Statemen   | t of Intent from N  | BEAWBE to P  | erform a                | s Subcor               | ntractor, Sup   | plier and/o                | r Consultan                    | t                    |                 |                    |
|---|--|---|--|-------------------------|------------------------|---|----------------------------|--------------------------------|----------------------|-----------------|--------------------|
| Project:                                | Chic   |   | rk D   |                         |                        |   |                            | 1/3                            |                      |                 |                    |
|   |  | 1   |  |                         |                        |   |                            |                                |                      |                 |                    |
| From:                                   | Preferre   | e Printe  | na + Gr  | cohics                  | Inc.                   |   |                            | MBE:                           | Yes                  | -               | No                 |
| ATPLE :                                 | (Name of MBEN  | VBE Firm)   | 7  | 1                       |                        |   |                            | WBE: 🛎                         | Yes                  |                 | No                 |
| To:                                     | Active<br>(Name of Prime   | Alasm C<br>Contractor-Bloder)                             | 0  |                         |                        |   | and                        | I the Chicaç                   | o Park               | Dist            | trict:             |
|   | The  | undersigned int   | ends to perfor                                     | m work li               | n connec               | tion with the   | above pro                  | jects as a:                    |                      |                 |                    |
|   | GENDER:  ① Male  ② Female  |   | frican America<br>c American<br>merican<br>merican | n                       |                        | TYPE OF FIRE Partners Sole Pro Corporal Joint Vel Other | hip<br>prietorship<br>tion |                                |                      |                 |                    |
| entitles                                | such as the City   | of the undersigner<br>of Chicago, the<br>VBDC), and the S | Chicago Mine                                       | ority Sup               | plier Dev              | current Let<br>velopment C                              | ters of Cer<br>ouncil (CM  | tification fro<br>ISDC), the I | m publ<br>Nomer      | lic or<br>n's B | r priva<br>Jusines |
|   |  | Attach all  | current certi                                      | fication                | letters b              | ehind the S   | chedule B                  |                                |                      |                 |                    |
| The                                     | indersioned is n   | repared to provid   | le the following                                   | service                 | s or supp              | oly the follow  | ing goods                  | in connection                  | n with               | the a           | above              |
|   | The state of the s |   |  | project/c               | contract:              |   |                            |                                |                      |                 |                    |
| Pe                                      | inting form  | nge   | ,  |                         |                        |   |                            |                                |                      |                 |                    |
|   |  |   |  |                         |                        |   |                            |                                |                      |                 |                    |
| *************************************** | The above  | described perfor  | mance is offer                                     | red for th              | e followir             | ng price and  | described                  | terms of pa                    | yment:               |                 | -                  |
| -7                                      |  |   |  | ME                      | 26 (                   | 10 061  | 2 ,000                     | RAR                            |                      |                 |                    |
|   | o days n   | e1  | <u> </u>   | 1,50                    | 20%                    | OFE   | Char                       | HRACT                          |                      |                 |                    |
|   |  |   |  |                         | $\propto 10.$          |   | TILLA                      | 11815                          |                      |                 |                    |
| If mo                                   | ore space is need  | ded to fully desci  | ibe the MBEN                                       | VBE firm                | 's propos<br>I sheets. | sed scope of  | work and/                  | or payment                     | schedu               | ale, a          | attach             |
| executi                                 | dersigned will er<br>on of a contract<br>e Chicago Park  | nter into a written<br>with the Chicago<br>District.      | n agreement fo<br>Park District, a                 | or the ab<br>and will d | ove work<br>o so with  | with you as<br>in three (3) w                           | s prime col<br>vorking day | ntractor, cor<br>is of receipt | iditione<br>of a sig | ed up           | contra             |
| Signatu                                 |  | Jualie of Owner of  | with Agen.   | of MBEA                 | NBE)                   |   | Date:                      | 7-2                            | 0-15                 | -               | -                  |
| Name/                                   | Title:   | Rosalie<br>or Typo Name and                               | Joseph   |                         | Dwa                    | en  |                            |                                |                      |                 |                    |
| Addres                                  |  |   | Char   | (0)                     | Pl                     | Bent  | heley                      | 11 6                           | 0(6                  | 3               |                    |
|   |  |   |  |                         |                        |   | 708                        |                                |                      |                 |                    |
| Tolors                                  | 700  | 547-6   | 880  |                         |                        | Fax: _51  | 17-68                      | 297                            |                      |                 |                    |
| Teleph                                  | 0110   | 21/0  | ~ C) -   |                         | -                      | , un  |                            |                                |                      |                 |                    |

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p.2

P-15013

SCHEDULE B

76

| *************************************** | Statement  | of Intent from MBE/WBE to Perform as   | Subcontractor, Supplier and/o   | × Consultant   |
|---|--|--|---|--|
| Project                                 | P-15   | 00 NOT FILL OUT OR SIGN THIS FORM  | O PARK Z  | District   |
| From:                                   | Toten-   | City Supply  L Alpan Compr   | Co Toc  | MBE: Yes   No WBE: Yes   No WBE: No WBE: Wes   No WBE: Wes   No WBE: West   No WB |
|   | The  | undersigned intends to perform work in   | connection with the above pro   | jects as a:  |
| t                                       | Genoer:<br>D. Malé<br>K. Female                          | Race/Etenicity:  Black/African American  Hispanic American  Asian American  White American  Other  | Type of Firm:  Partnership Sole Proprietorship Corporation Joint Venturer Other |  |
| entities st                             | ich as the City  | the undersigned is confirmed by the e<br>of Chicego, the Chicago Minority Supp<br>BDC), and the Small Business Administ<br>Attach all current certification le | ilier Devslopment Council (CM<br>ration.  | ISDC), the Women's Business  |
| The unc                                 | dersigned is pre   | pared to provide the following services<br>project/co  | or supply the following goods   | In connection with the above   |
|   | The above d  | escribed performance is offered for the  |   |  |
| 70,                                     | To OF  | CONTRACT OR  | 83,753  | 24   |
| If more                                 | space is neede   | d to fully describe the MBE/WBE firm's additional  | proposed scope of work and/o  | or payment schedule, attach  |
| STOCKHUII.                              | rsigned will ente<br>of a contract wh<br>Chleago Park Di | er into a written agreement for the about<br>the Chicago Park District, and will do<br>strip   | ve work with you as prime con<br>so within three (3) working days               | tractor, conditioned upon your soil receipt of a signed contract   |
| Signature;                              |  | re of Owner or Authorized Agent of MBE/WI  | Date:   | 8/3/15   |
| Vame/∏ttle                              | PINK OF  | Type Name and Title) Uges  |   |  |
| Address:                                | 8830   | S. Dobson 1-   | the Chiena  | 10 TL 60619  |
| Telephone                               | 173-   | 131-8007   |   | 781-9115   |

End of Schedule B



#### TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE 2nd District

JERRY BUTLER

3rd District

STANLEY MOORE
4th District

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6th District

JESUS G. GARCIA 7th District

LUIS ARROYO, JR. 8th District

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JOHN P. DALEY

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12th District

LARRY SUFFREDIN

GREGG GOSLIN 14th District

TIMOTHY O. SCHNEIDER

JEFFREY R, TOBOLSKI 16th District

ELIZASETH ANN DOODY GORMAN 17th District OFFICE OF CONTRACT COMPLIANCE

#### JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 ● Chicago, Illinois 60620 ● (312) 603-5502

May 29, 2015

Mr. Edward W. Davis, Sr. President E.E. Davis & Associates 12150 South Edbrooke Chicago, Illinois 60628

Annual Certification Expires: May 29, 2016

Dear Mr. Davis:

Congratulations on your continued eligibility for Certification as a Minority Business Enterprise (MBE) by Cook County Government. This MBE Certification is valid until May 29, 2019.

As a condition of continued Certification, you must file a "No Change Affidavit" within sixty (60) days prior to the date of annual expiration. Failure to file this Affidavit shall result in the termination of your certification. You must notify Cook County Government'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 fifteen (15) business days of such changes.

Cook County Government may commence action to remove your firm as a MBE 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 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 Minority Business Enterprise, Women Business Enterprise and/ or Veteran Business Enterprise in the area(s) of specialty:

## INSURANCE: LIFE, HEALTH AND RETIREMENT PLANS

Your firm's participation on County contracts will be credited toward <u>MBE</u> goal in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward <u>MBE</u> goal will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women and Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Genez
Contract Compliance Director

JG/ehw

2019

**Certification: View** 



## Certification List

| Vendor Information   |   |  |  |
|----------------------|---|--|--|
| Business Name        | Logsdon Stationers, Inc., DBA Logsdon Office Supply |  |  |
| VendorID             | 20069282  |  |  |
| Primary Owner's Name | Ms. Lenore Dern                                     |  |  |
| Company Type         | Corporation   |  |  |
| Ethnic Group         | Caucasian   |  |  |
| Gender               | Female  |  |  |

| Certification Information |                                 |  |  |
|---------------------------|---------------------------------|--|--|
| Certifying Agency         | City of Chicago                 |  |  |
| Certification Type        | WBE - Women Business Enterprise |  |  |
| Effective Date            | 4/29/2015                       |  |  |
| Renewal/Anniversary Date  | 10/15/2015 🐇                    |  |  |

| Contact Information |                                |  |  |
|---------------------|--------------------------------|--|--|
| Main Company Email  | ibrown@logsdonofficesupply.com |  |  |
| Main Phone          | 847-593-8282 Ext. 235          |  |  |
| Main Fax            | 847-593-6299                   |  |  |
| Internet Web Page   | www.logsdonofficesupply.com    |  |  |

| Addresses        |  |
|------------------|--|
| Physical Address | 1055 Arthur Avenue<br>Elk Grove Village, IL 60007-5218 |
| Mailing Address  | 1055 Arthur Avenue<br>Elk Grove Village, IL 60007-5218 |

| Business certified for                    |   | s; School Supplies and Furniture; Office Supplies and Furniture;<br>itary Supplies; Safety and Security Supplies |
|---|---|--|
| Full Description of Capabilities/Products | Janitorial Supplies; School Supplies and Furniture; Office Supplies and Furniture; Cleaning and Sanitary Supplies; Safety and Security Supplies |  |
| Commodity Codes                           | NAICS 423210<br>NAICS 423210  | Office furniture merchant wholesalers (More) School furniture merchant wholesalers (More)                        |
|   | NAICS 423850  | Janitorial equipment and supplies merchant wholesalers (More)  |
|   | NAICS 424120  | Office supplies (except furniture, machines) merchant wholesalers (More)   |

| Owner Ethnicity and Gender |           |  |
|----------------------------|-----------|--|
| Ethnic Group               | Caucasian |  |
| Gender                     | Female    |  |
| DBE Ethnic Group           | Caucasian |  |

## Location



# DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

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OCT 0 1 2013

Ms. Lenore Dem Logsdon Stationers, Inc. 1055 Arthur Avenue Elk Grove Village, IL 60007

- 1 Sept. 1 Se

Dear Ms. Dem:

The City of Chicago is pleased to notify you that your firm, Logsdon Stationers, Inc., has met the requirements for certification as a Disadvantaged Business Enterprise ("DBE") in accordance with the governing federal regulations, 49 CFR part 26.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra, and Pace.

Your certification is approved, subject to a review of <u>Continued Eligibility on October 15, 2018</u>. To remain certified with the IL UCP you must submit a *No Change Affidavit* each year. Notification will be sent to you sixty (60) days prior to the anniversary date of your certification. It is your responsibility to ensure that your certification is kept current by submitting the required information in a timely manner. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

If there is any change in circumstances that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for removal of certification pursuant to 49 CFR 26.83(i).

Your firm's name will appear in the IL UCP DBE Directory in the following area(s) of specialty:

On.

NAICS Code(s)

423210 - Office Furniture Merchant Wholesalers

423210 - School Furniture Merchant Wholesalers

423850 - Janitorial Equipment and Supplies

424120 - Stationary and Office Supplies Merchant Wholesalers

This Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at www.dot.state.il.us/ucp/ucp.html.

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

#### Please note:

- This certification does not attest to your firm's abilities to perform in the approved work category (ies).
- Your certification may be revoked if your firm is found to be involved in bidding or contractual irregularities or has violated DBE program regulations pursuant to 49 CFR Part 26.107.
- For work to count toward a contract goal, the DBE firm must perform a
  "commercially useful function" pursuant to 49 CFR Part 26.55. A DBE is
  considered to perform a commercially useful function when it is responsible for
  execution of a distinct element of the work of a contract and carrying out its
  responsibilities by actually performing, managing, and supervising the work
  involved.

### For All Non Trucking Firms:

- Firms seeking work with IDOT as a prime or subconsultant in specialized engineering categories must be prequalified by IDOT's Bureau of Design and Environment.
- Firms seeking work with IDOT, as a prime construction contractor must be pregualified by IDOT's Bureau of Construction.

### For All Trucking Firms:

All DBE trucking firms must own at least one truck. The truck must be operable
and capable of hauling materials specific to the contract. The owned truck(s)
must be used prior to utilizing leased truck(s).

- The DBE trucking firm receives goal credit for the total value of the transportation service it provides on the contract using trucks it owns, insures and operates and using drivers it employs.
- The DBE trucking firm, which leases trucks from another DBE trucking firm, receives goal credit for the total value of the transportation services the lessee DBE provides on the contract.
- When a DBE trucking firm leases from a non-DBE trucking firm, the goal credit is limited to the fee or commission the DBE receives as a result of the lease arrangement. The fee or commission shall be reasonable and shall be indicated on the lease.
- For any credit to be allowed for leased trucks, the leases must be proper filed with the Illinois Commerce Commission (ILCC), and indicate that the DBE has exclusive use and control over the truck(s). Leased trucks must visibly display the name and ILCC number of the DBE trucking firm.

Please direct all inquiries and any questions to the City of Chicago Disadvantaged Business Enterprise Program at 312-744-1929.

Sincerely,

Jamie L. Rhee Chief Procurement Officer

JLR/cm



#### Certification List

| Vendor Information   |   |  |
|----------------------|---|--|
| Business Name        | Preferred Printing & Graphics Co., Inc. |  |
| VendorID             | 20069353                                |  |
| Primary Owner's Name | Rosalie Joseph                          |  |
| Company Type         | Corporation                             |  |
| Ethnic Group         | Caucasian                               |  |
| Gender               | Female                                  |  |

| Certification Information |                                 |
|---------------------------|---------------------------------|
| Certifying Agency         | City of Chicago                 |
| Certification Type        | WBE - Women Business Enterprise |
| Effective Date            | 4/13/2015                       |
| Renewal/Anniversary Date  | 4/30/2016 🗱                     |

| Contact Information |              |
|---------------------|--------------|
| Main Company Email  | ppgr@att.net |
| Main Phone          | 708-547-6880 |
| Main Fax            | 708-547-6897 |
| Internet Web Page   |              |

| Addresses        |  |
|------------------|--|
| Physical Address | 5815 St. Charles Rd.<br>Berkley, IL 60163-1031 |
| Mailing Address  | 5815 St. Charles Rd.<br>Berkley, IL 60163-1031 |

| Business certified for                    | NAICS 323111 Commercial Printing (except Screen and Books) NAICS 561439 Business service centers (except private mail centers) NAICS 561439 Copy shops (except combined with printing services) |  |
|---|---|--|
| Full Description of Capabilities/Products | NAICS 323111 Commercial Printing (except Screen and Books) NAICS 561439 Business service centers (except private mail centers) NAICS 561439 Copy shops (except combined with printing services) |  |
| Commodity Codes                           | NAICS 561439<br>NAICS 561439  | Business service centers (except private mail centers) (More) Copy shops (except combined with printing services) (More) |
|   |   |  |

| Owner Ethnicity and Gender |           |  |
|----------------------------|-----------|--|
| Ethnic Group               | Caucasian |  |
| Gender                     | Female    |  |
| DBE Ethnic Group           | Caucasian |  |

| Location |           |
|----------|-----------|
| County   | Cook (IL) |



## DEPAREMENT OF PROCUREMENT SERVICES

#### CITY OF CHICAGO

1 8 2014

Rosalie Joseph
Preferred Printing & Graphics Co., Inc.
5815 St. Charles Rd.
Berkeley, IL 60163-1031

Dear Ms. Joseph:

We are pleased to inform you that Preferred Printing & Graphics Co., Inc. has been recertified as a Women Business Enterprise ("WBE") by the City of Chicago ("City"). This WBE certification is valid until 03/01/2019; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 03/01/2015, 03/01/2016, 03/01/2017, and 03/01/2018. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 03/01/2019. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 01/01/2019.

it is important to note that you also have an ongoing affirmative duty to notify the City 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, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a WBE if you fail to:

File your annual No-Change Affidavit within the required time period;

 Provide financial or other records requested pursuant to an audit within the required time period;

Notify the City of any changes affecting your firm's certification within 10 days of such

change; or

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 knowlngly 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 Code(s):

323111 - Commercial Printing (except Screen and Books)

561439 - Business Service Centers (except private mail centers)

561439 -Copy Shops (except combined with printing services)

Your firm's participation on City contracts will be credited only toward Women Business Enterprise 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 and Women-Owned Business Enterprise (MBEWBE) Program.

Sincerely,

Jartile L. Rhee (3) Chief Procurement Officer

JLR/sl

**Certification: View** 



## Certification List

| Vendor Information   |  |  |
|----------------------|--|--|
| Business Name        | Inner-City Underwriting Agency, Inc., DBA Not Applicable |  |
| VendorID             | 20071736   |  |
| Primary Owner's Name | Matthew Henry Cooper                                     |  |
| Company Type         | Corporation  |  |
| Ethnic Group         | African American   |  |
| Gender               | Male   |  |

| Certification Information |                                    |  |
|---------------------------|------------------------------------|--|
| Certifying Agency         | City of Chicago                    |  |
| Certification Type        | MBE - Minority Business Enterprise |  |
| Effective Date            | 1/29/2015                          |  |
| Renewal/Anniversary Date  | 2/1/2016                           |  |

| Contact Information |                           |
|---------------------|---------------------------|
| Main Company Email  | MCOOPER@INNER-CITY.NET    |
| Main Phone          | 312-341-9080 Ext. 221     |
| Main Fax            | 312-341-9084              |
| Internet Web Page   | http://www.inner-city.net |

| Addresses        |   |
|------------------|---|
| Physical Address | 1631 South Michigan Avenue #102<br>Chicago, IL 60616-1252 |
| Mailing Address  | 1631 South Michigan Avenue #102<br>Chicago, IL 60616-1252 |

| Business Capabilities                     |  |  |  |
|---|--|--|--|
| Business certified for                    | NAICS 524210 Insurance Agencies and Brokerages |  |  |
| Full Description of Capabilities/Products | NAICS 524210 Insurance Agencies and Brokerages |  |  |
| Commodity Codes                           | NAICS 524210                                   | Insurance Agencies and Brokerages (More) |  |

| Owner Ethnicity and Gender |                  |  |
|----------------------------|------------------|--|
| Ethnic Group               | African American |  |
| Gender                     | Male             |  |
| DBE Ethnic Group           | Black American   |  |

| Location |           |
|----------|-----------|
| County   | Cook (IL) |

Certification List



# DEPARTMENT OF PROCUREMENT SERVICES. CITY OF CHICAGO

RECEIVED JAN 1 3 20W

JAN 07 2014

Ms. Jacquelyn Dyess Inter-City Supply Co., Inc. 8830 S. Dobson Ave. Chicago, IL 60619

Dear Ms. Dyess:

We are pleased to inform you that Inter-City Supply Co., Inc., has been recertified as a Minority Business Enterprise ("MBE") and Women Business Enterprise ("WBE") by the City of Chicago ("City"). This MBE/WBE certification is valid until 1/15/2019; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 1/15/2015, 1/15/2016, 1/15/2017, and 1/15/2018. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or resolution of your certification.

Your firm's five year certification will expire on 1/15/2019. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 11/15/2018.

It is important to note that you also have an ongoing affirmative duty to notify the City 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, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

File your annual No-Change Affidavit within the required time period;

Provide financial or other records requested pursuant to an audit within the required time period;

· Notify the City of any changes affecting your firm's certification within 10 days of such change; or

File your recertification within the required time period.

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

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.

423450 - Medical, Dental, and Hospital Equipment and Supplies Merchant Wholesalers

423840 - Industrial Supplies Merchant Wholesalers

423850 - Service Establishment Equipment and Supplies Merchant Wholesalers

424120 - Stationary and Office Supplies Merchant Wholesalers

424130 - Industrial and Personal Service Paper Merchant Wholesalers

424890 - Other Chemical and Allied Products Merchant-Wholesalers

424990 - Other Miscellaneous Nondurable Goods Marchant Wholesalers

First-aid kits; Industrial safety devices (e.g., eye shields, face shields); Industrial supplies; Wiping cloths; Janitorial equipment and supplies; Floor maintenance equipment; Paper, office (e.g., carbon, computer, copier, typewriter); Bags, paper and disposable plastics; Cartons, paper and paperboard; Cups, paper and disposable plastics; Personal sanitary paper products; Shipping supplies; Tableware, disposable; Tissue paper, toilet and facial; Gummed tapes (except cellophane); Deodorants (except personal); Detergents; Janitorial chemicals; Polishes (e.g., automobile, furniture, metal, shoe, stove); Water softening compounds; Pet supplies (except pet food)

Your firm's participation on City contracts will be credited only toward Minority Business Enterprise and Women Business Enterprise 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 and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

domie L-Rhoe Chief Procurement Officer

JLR/cm