

SCHEDULE A

Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

TO BE COMPLETED BY SUBMITTER ONLY

Submitter: All-Bry Construction Co.

Project: P-11004-078 Wilson Parking Lot

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/Awardees 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/Awardees:

1. Name of MBE/WBE: CPMH Construction

Address: 3129 S. Shields Ave Chicago, IL 60616

Contact Person: Mike Hope Phone: 312 929-2345

E-mail: mike@cpmhconstruction.com Fax: 312 929-2620

MBE/WBE Participation: Dollars \$ 761,000 Percent: 28% %

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: Sorrello Trucking

Address: 14401 S. Archer Ave Lockport, IL 60441

Contact Person: Jennifer Formato Phone: 630 590-5455

E-mail: _____ Fax: _____

MBE/WBE Participation: Dollars \$ 136,000 Percent: 5%

Will this subcontractor be used for direct or ~~indirect~~ participation? (circle one)

Schedule B and all current certification letters attached? ☒ Yes ☐ No

3. Name of MBE/WBE: _____

Address: _____

Contact Person: _____ Phone: _____

E-mail: _____ Fax: _____

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

Will this subcontractor be used for direct or indirect participation? (circle one)

Schedule B and all current certification letters attached? ☐ Yes ☐ No

4. Name of MBE/WBE: _____

Address: _____

Contact Person: _____ Phone: _____

E-mail: _____ Fax: _____

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

Will this subcontractor be used for direct or indirect participation? (circle one)

Schedule B and all current certification letters attached? ☐ Yes ☐ No

5. Name of MBE/WBE: _____

Address: _____

Contact Person: _____ Phone: _____

E-mail: _____ Fax: _____

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

Will this subcontractor be used for direct or indirect participation? (circle one)

Schedule B and all current certification letters attached? ☐ Yes ☐ No

II.

Summary of MBE/WBE Proposal:

A. MBE Proposal:

1. MBE Participation:

<u>MBE Firm Name</u>	Dollar Amount of Participation	Percent Amount of Participation
<u>CPMH Construction</u>	<u>\$ 761,000</u>	<u>28</u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
Total MBE Participation:	<u>\$ 761,000</u>	<u>28</u> %

2. WBE Participation:

<u>WBE Firm Name</u>	Dollar Amount of Participation	Percent Amount of Participation
<u>Sorrelli Trucking</u>	<u>\$ 136,000</u>	<u>5</u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
<u></u>	<u>\$</u>	<u></u> %
Total WBE Participation:	<u>\$ 136,000</u>	<u>5</u> %

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


Thomas W. Girouard (630) 655-9567
 (Name and Title) (Phone Number)

tomg@all-bry.com
 (E-mail address)

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

Any material misrepresentation will be grounds for terminating any contract that may be awarded and for initiating action under federal or state laws concerning false statements.

Submitter: All-Bry Construction Co.
(Print or Type Name of Business)

Signature:  Date: 8/3/15
(Written Signature of Authorized Officer/Representative)

Name/Title: Thomas W. Girouard
(Print or Type Name and Title of Person Signing Statement)

NOTE

If submitter is an MBE/WBE joint venture with a non-MBE/WBE firm, use the following signature page instead:

End of Schedule A

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Lincoln park Wilson Ave Parking Lot P-11004-078

From: CMPH Construction
(Name of MBE/WBE Firm)

MBE: ☒ Yes ☐ No
WBE: ☐ Yes ☒ No

To: All-Bry Construction Company
(Name of Prime Contractor-Submitter)

and the Chicago Park District:

The undersigned intends to perform work in connection with the above projects as a:

GENDER:
☒ Male
☐ Female

RACE/ETHNICITY:
☐ Black/African American
☒ Hispanic American
☐ Asian American
☐ White American
☐ Other

TYPE OF FIRM:
☐ Partnership
☐ Sole Proprietorship
☒ Corporation
☐ Joint Venturer
☐ Other

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

Demolition, excavation, sewer and water

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

\$761,000

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: 

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

Date: 7-31-15

Name/Title: Mike Hope Vice President
(Print or Type Name and Title)

Address: 3129 S. Shields Ave., Chicago, IL 60616

Telephone: 312 929-2345

Fax: 312 929-2620

End of Schedule B

SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Awardee
DO NOT FILL OUT OR SIGN THIS FORM IF YOU ARE THE PRIME SUBMITTER

Project: Green Infrastructure for Wilson Ave Parking Lot (P-11004-078)

From: Sorrelli Trucking, Inc.
(Name of MBE/WBE Firm)

MBE: ☐ Yes ☐ No
WBE: ☒ Yes ☐ No

To: All Bry Construction Company 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:

Trucking

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

\$136,000

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

SCHEDULE B

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 of Owner or Authorized Agent of MBE/WBE)

Date: 08-03-2015

Name/Title: _____

(Print or Type Name and Title)

Jennifer Formato / President

Address: _____

14401 S. Archer Ave., Lockport, IL 60441


Telephone: _____

630-590-5455

Fax: _____

End of Schedule B

Certification: View

Help & Tools 

Certification List

Vendor Information

Business Name	CPMH Construction Inc.
VendorID	20150761
Primary Owner's Name	Conrado Perez
Company Type	Corporation
Ethnic Group	Hispanic/Latino
Gender	Male

Certification Information

Certifying Agency	City of Chicago
Certification Type	MBE - Minority Business Enterprise
Effective Date	8/6/2014
Renewal/Anniversary Date	8/15/2015 ✓

Contact Information

Main Company Email	conrad@cpmhconstruction.com
Main Phone	773-457-2952
Main Fax	312-929-2620
Internet Web Page	www.cpmhconstruction.com

Addresses

Physical Address	3129 S. Shields Chicago, IL 60616
Mailing Address	3129 S. Shields Chicago, IL 60616

Business Capabilities

Business certified for	NAICS 237110 Sewer construction NAICS 237310 Asphalt paving (i.e., highway, road, street, public sidewalk) NAICS 237310 Concrete paving (i.e., highway, road, street, public sidewalk) NAICS 238910 Excavation contractors NAICS 238990 Fence installation (except electronic containment fencing for pets) NAICS 484110 General freight trucking, local	
Full Description of Capabilities/Products	NAICS 237110 Sewer construction NAICS 237310 Asphalt paving (i.e., highway, road, street, public sidewalk) NAICS 237310 Concrete paving (i.e., highway, road, street, public sidewalk) NAICS 238910 Excavation contractors NAICS 238990 Fence installation (except electronic containment fencing for pets) NAICS 484110 General freight trucking, local	
Commodity Codes	NAICS 237110	Sewer construction (More)
	NAICS 237310	Asphalt paving (i.e., highway, road, street, public sidewalk) (More)
	NAICS 237310	Concrete paving (i.e., highway, road, street, public sidewalk) (More)
	NAICS 238910	Excavation contractors (More)



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

FEB 19 2014

Conrado Perez
CPMH Construction Inc..
3129 S. Shields
Chicago, IL 60616

Dear Mr. Perez:

We are pleased to inform you that **CPMH Construction Inc.** has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **08/15/2017**; 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 **08/15/2014, 08/15/2015, and 08/15/2016**. 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 **08/15/2017**. 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 **06/15/2017**.

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** 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 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:

NAICS Code(s):

237110 - Sewer Construction

237310 - Asphalt Paving (i.e., highway, road, street, public sidewalk)

237310 - Concrete Paving (i.e., highway, road, street, public sidewalk)

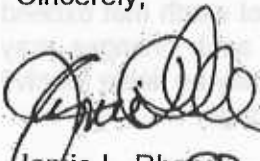
238910 - Excavation Contractors

238990 - Fence Installation (except electronic containment fencing for pets)

Your firm's participation on City contracts will be credited only toward **Minority 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,



Jamie L. Rhee
Chief Procurement Officer

JLR/sl



Certification: View

Help & Tools 

Certification List

Vendor Information

Business Name	Sorrelli Trucking, Inc.
VendorID	20081151
Primary Owner's Name	Jennifer Formato
Company Type	Corporation
Ethnic Group	Caucasian
Gender	Female

Certification Information

Certifying Agency	City of Chicago
Certification Type	WBE - Women Business Enterprise
Effective Date	5/1/2015
Renewal/Anniversary Date	5/1/2016

Contact Information

Main Company Email	sorrellitrucking@comcast.net
Main Phone	630-590-5455
Main Fax	630-590-5461
Internet Web Page	

Addresses

Physical Address	15 Spinning Wheel Road, Suite 424 Hinsdale, IL 60521
Mailing Address	15 Spinning Wheel Road, Suite 424 Hinsdale, IL 60521

Business Capabilities

Business certified for	NAICS 484110 Trucking, general freight, local
Full Description of Capabilities/Products	NAICS 484110 Trucking, general freight, local
Commodity Codes	NAICS 484110 Trucking, general freight, local (More)

Owner Ethnicity and Gender

Ethnic Group	Caucasian
Gender	Female
DBE Ethnic Group	Caucasian

Location

County	Cook (IL)
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Certification List



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MAY - 1 2015

Jennifer Formato
Sorrèlli Trucking, Inc.
15 Spinning Wheel Rd. Suite 424
Hinsdale, IL 60521

Dear Jennifer Formato:

We are pleased to inform you that Sorrelli Trucking, Inc. has been recertified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **5/1/2020**; 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 **5/1/2016, 5/1/2017, 5/1/2018, and 5/1/2019**. 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 **5/1/2020**. 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 **3/1/2020**.

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.

MAY - 1 2015

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 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:

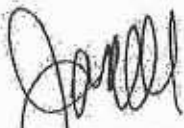
NAICS Code(s):

484110 - Trucking, general freight, local

Your firm's participation on City contracts will be credited only toward **Women-Owned 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,



Jamie L. Rhee
Chief Procurement Officer
JLR/mm