SCHEDULE A

Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

		TO BE COMPLETED BY SU	BMITTER ONL	.Y	¥:		
Submitter: _	Valerio Dewalt Train	Associates	Projec	t:P110	007-114		
Is the submitter a certified MBE/WBE?			MBE:	☐ Yes	⊠ No	WBE: ☐ Yes	⊠ No
		If yes, attach all current Lette	rs of Certifi	cation.			
CERTIFICAT	TION OF THE SUBMITTE	R AS AN MBE SATISFIES ONLY T R AS A WBE SATISFIES ONLY T E SUBMITTER AS BOTH MBE AN	HE WBE GO	AL; THE	MBE GO	AL MUST STILL BE I	
	The submitter	intends to perform work in c	onnection w	ith this	project a	s a;	
GENDER: Male Black/African American Hispanic American Asian American White American Other			TYPE OF FIRM: ☐ Partnership ☐ Sole Proprietorship ☐ Corporation ☐ Joint Venturer ☐ Other				
	e City of Chicago, C	the following plan must be ce chicago Minority Supplier Dev nt Center (WBDC), and the S	elopment C	Council	(CMSDC), Women Busine	
. Particip	ation of MBE/WBE	Firms					
shall cor		f MBE/WBE participation in the firms as joint value in the firms as joint value irectly or indirectly.					
attac	ch copies of Letters	turer and one or more joint voor of Certification and a copy of E firm(s) and its ownership in	the Joint Ve	enture A	Agreeme		
servi		bcontractors/suppliers/consu ed to the performance of this					
MBE	/WBE Subcontracto	rs/Suppliers/Consultants:					
1. 1	Name of MBE/WBE:	Jacobs Ryan Associates					
A	Address: 1527 Sandb	erg Terrace					
(Contact Person: Bei	nie Jacobs		Phone	312.664	.3217	
Е	E-mail: treeeeman@a	ol.com		{	Fax: 312.	337.1550	
٨	MBE/WBE Participat	ion: Dollars \$_14,500	x	Percer	nt: <u>3.1</u>		%
		or be used for <u>direct</u> or <u>indirector</u> urrent certification letters atta			rcle one)		

2.	Name of MBE/WBE: DBHMS		
	Address: 303 W. Erie St. Suite 510, Chicago, IL		
	Contact Person: Elena Disabato	Phone: 312.915.0557	
	E-mail: edisabato@dbhms.com	Fax: none	
	MBE/WBE Participation: Dollars \$_127,000	Percent: 28	%
	Will this subcontractor be used for <u>direct</u> or <u>indirect</u> participal Schedule B and all current certification letters attached?	ation? (circle one) ☑ Yes ☐ No	
3.	Name of MBE/WBE: Matrix Engineering Corp.		
	Address: 33 W. Jackson Blvd, 4th Floor		
	Contact Person: Gene Mojekwu	Phone: 312.427.1200	
	E-mail: gene@matrixchicago.com	Fax: none	
	MBE/WBE Participation: Dollars \$_35,000	Percent: 7.7	%
	Will this subcontractor be used for direct or indirect participal Schedule B and all current certification letters attached?	,	
4.	Name of MBE/WBE: Primera Engineers Ltd.		
	Address: 100 S. Wacker Drive, Suite 700		
	Contact Person: Rob Deming	Phone: 312.242.6414	
	E-mail: rdeming@primeraeng.com	Fax: none	
	MBE/WBE Participation: Dollars \$ 18,000	Percent: 3.9	%
	Will this subcontractor be used for direct or indirect participal	ation? (circle one)	
	Schedule B and all current certification letters attached?	☐ Yes ☐ No	
5.	Name of MBE/WBE: Construction Cost Systems International		
	Address: 1815 S. Meyers Rd, Oakbrook Terrace IL 60181		
	Contact Person: Clive Bransby	Phone: _630.678.0808	
	E-mail: cbransby@ccsdifference.com	Fax: none	
	MBE/WBE Participation: Dollars \$_21,500	Percent:4.7	%
	Will this subcontractor be used for direct or indirect participal Schedule B and all current certification letters attached?	tion? (circle one) ☑ Yes ☐ No	

6.	Name of MBE/WBE: ArchiTech Consulting, Inc.					
	Address: 111 E. Busse Avenue, Suite 301, Mt. Prospect, IL 60056					
	Contact Person: Renee Doktorczyk	Phone: 224,345,3450				
	E-mail: renee@architechspec.com	Fax: 224.345.3454				
	MBE/WBE Participation: Dollars \$_10,000					
	Will this subcontractor be used as director indirect particip. Schedule B and all current certification letters attached?					
7,	Name of MBE/WBE:					
	Address:					
	Contact Person:	Phone:				
	E-mail:	Fax:				
	MBE/WBE Participation: Dollars \$	Percent:	%			
	Will this subcontractor be used for <u>direct</u> or <u>indirect</u> particip Schedule B and all current certification letters attached?					
8.	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				
9.	Name of MBE/WBE:					
	Address:					
	Contact Person:	Phone:				
	E-mail:	Fax:				
	MBE/WBE Participation: Dollars \$	Percent:	%			
	Will this subcontractor be used for <u>direct</u> or <u>indirect</u> particip					

Attach additional sheets as needed.

II. St

Sumi	mary of MBE/WBE Proposal:				
A. N	IBE Proposal:				
1	. MBE Participation:	Dollar Amount of	Percent Amount of		
	MBE Firm Name	Participation	Participation		
	DBHMS	\$_127,000	28 9		
	Matrix Engineers	\$_35,000	7.7		
	CCS International	\$_21,500	4.7 %		
		\$			
		\$			
		<u> </u>	9		
		s	9		
		\$	99		
	Total MBE Participation:	\$_183,500	40.4 9		
2	. WBE Participation:	Dollar Amount of	Percent Amount of		
	WBE Firm Name	Participation	Participation		
	Jacobs Ryan	\$ 14,500	3.1		
	Primera Engineers	\$ 18,000	3.9		
	ArchiTech Consulting, Inc.	\$_10,000	2.2 9		
		\$	9		
		\$			
		 \$	9		
		\$			
	Total WBE Participation:	\$ 42,500	9.2		

	\$		%
Total WBE Participation:	\$_42,500	9.2	%
The submitter designates the following person a	s its MBE/WBE Liaison Officer:		
(Name and Title)	(Phone Number)		
mdewalt@buildordie.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.

Date: 09/23/16

Submitter:

Valerio Dewalt Train Associates

Signature:

(Print on Type Name of Business)

Mm S. (Fund

(Written Signature of Authorized Officer/Representative)

Name/Title:

Mark Dewalt, Principal

(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

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	Chicago Park	CDistrict - Ford Calumet Environmen	The state of the s					
From: ArchiTech Consulting, Inc.			MBE: 🗆	Yes	Xi	No		
	(Name of MBE/WBE			WBE: 🖄				
To:		Train Associates, Inc.	and th	e Chicago	Park I	Disti	rict:	
	(Name of Prime Cont	ractor-Submitter)						
	The undersi	gned intends to perform work in conr	nection with the above p	rojects as	a:			
	GENDER: ☐ Male ☑ Female	RACE/ETHNICITY: Black/African American Hispanic American Asian American White American Other	TYPE OF FIRM: ☐ Partnership ☐ Sole Proprietorsh ☐ Corporation ☐ Joint Venturer ☐ Other					
publi	ic or private entitie SDC), the Womer	of the undersigned is confirmed by the s such as the City of Chicago, the Cl o's Business Development Center (W Attach all current certification letter	hicago Minority Supplier BDC), and the Small Bu	r Developm usiness Adı	ent C	oun	cil	
	dersigned is prepa	ared to provide the following services the above project/co ons consulting.				tion	with	
Th \$10,0	ne above describe 00.00 and as per	d performance is offered for the followstandard terms.	wing price and describe	d terms of	payme	ent:		
			4		N g			
lf m	ore space is need	led to fully describe the MBE/WBE fir schedule, attach addition		work and/c	or payr	men	t	
conditio	ned upon your ex	er into a written agreement for the abo ecution of a contract with the Chicago f a signed contract from the Chicago	Park District, and will			nree)	
Signatu		of Owner or Authorized Agent of MBE/WBE)	Date:	08/08/16				
Name/T	14.4	Doktorczyk, President De Name and Title)						
Address	s;111 E. Buss	e Ave., Suite 301, Mount Prospect, II	_ 60056					
Telepho	ne: (224) 345-	3450	Fax:(224) 345-34	54				

	Statemen	t of Intent from MBE/WBE to Perform as DO NOT FILL OUT OR SIGN THIS FORM IF	Subcontractor, Supplier and/or Consultant YOU ARE THE PRIME SUBMITTER		
Proiect	Ford Cal	ımet Environmental Center (Park #564)	.00		
-	dbHMS		MRE: D. Voo. D. No.		
From:	(Name of M	BE/WBE Firm)	MBE: ☑ Yes ☑ No WBE: ☑ Yes ☑ No		
To:	•	,	and the Chicago Park District:		
10.		ime Contractor-Submitter)	and the emoage rank bistney		
	The	undersigned intends to perform work in c	connection with the above projects as a:		
	GENDER: ☑ Male ☐ Femal	RACE/ETHNICITY: Black/African American Hispanic American Asian American White American Other	TYPE OF FIRM: ☐ Partnership ☐ Sole Proprietorship ☑ Corporation ☐ Joint Venturer ☐ Other		
publ (CM	ic or private SDC), the	e entities such as the City of Chicago, the Women's Business Development Center Attach all current certification I			
The un	dersigned	is prepared to provide the following servi the above projec	ices or supply the following goods in connection with ct/contract:		
MEPFP	, Energy Mod	deling, MEP LEED Documentation, Lighting Designation	n and Information Technology Services		
of pa	ayment: \$12	escribed performance is offered for the for the formal to	ollowing price and described terms		
		. con contract page			
	·	schedule, attach add			
conditio	ned upon		above work with you as prime contractor, cago Park District, and will do so within (3) three ago Park District.		
Signatu		Bin Redadl	Date: September 22, 2016		
	•	gnature of Owner or Authorized Agent of MBE/WB	<u>E)</u>		
Name/T	ILIE.	enjamin Rubach, Principal			
	(Print or Type Name and Title)				
Address	s:303 W. E	rie Street, Suite 510, Chicago, IL 60654			
Telepho	one: <u>312-91</u>	5-0557	Fax: <u>312-915-0558</u>		

		ent from MBE/WBE to Perform as S NOT FILL OUT OR SIGN THIS FORM IF Y	Subcontractor, Supplier and/or Consultant OU ARE THE PRIME SUBMITTER	
Project:	Ford Calume	t Environmental Center (Park # 5	64)	
From: To:	(Name of MBE/WBE	It Train Associates	MBE: ☎ Yes ☐ NBE: ☎ Yes ☐ NBE: ☐ Yes ☒ N WBE: ☐ Yes ☒ N and the Chicago Park Distric	No
			nnection 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	
publi	c or private entitie SDC), the Women	s such as the City of Chicago, the	the attached current Letters of Certification from Chicago Minority Supplier Development Councin/NBDC), and the Small Business Administration ters behind Schedule B.	il
	dersigned is prepa ural Engineering	the above project/	es or supply the following goods in connection voontract:	vitl —
Th. \$35,00	e above described 0. Terms of payn	I performance is offered for the foll nent same as Prime Contractor-S	owing price and described terms of payment: ubmitter.	_
lf mo	ore space is need	ed to fully describe the MBE/WBE schedule, attach additi	firm's proposed scope of work and/or payment onal sheets.	_
condition	ned upon your exe			
Signatur	e: \\(\sum_{\text{Signature of }}\)	Owner or Authorized Agent of MBE/WBE)	Date: Date:	_
Name/Ti		. Mojekwu, President Name and Title)		-
\ddress:	33 W. Jackso	n Blvd., 4th Floor, Chicago, IL 60	604	_
Telephor	ne: (312) 427-1	200	Fax: _(312) 427-4220	

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: Fort/Calumet Environmental Center - Park 564 CCS International, Inc. From: MBE: Ø Yes □ No (Name of MBE/WBE Firm) WBE: ☐ Yes ☐ No Valerio Dewalt Train Associates To: 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: RACE/ETHNICITY: TYPE OF FIRM: Male □ Black/African American Partnership ☐ Female ☐ Hispanic American ☐ Sole Proprietorship Asian American □ Corporation ■ White American Joint Venturer ☐ Other _____ ☐ 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: Cost Estimating The above described performance is offered for the following price and described terms of payment: \$21,500 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. __ Date: __9/21/16 Signature: (Signature of Owner or Authorized Agent of MBE/WBE) Clive Bransby, Principal Name/Title: (Print or Type Name and Title) Address: 1815 S. Meyers Road, Ste. 1070, Oakbrook Terrace, IL 60181 Telephone: 630.678.0808 Fax: 630.678.0858



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

APR 1 0 2015

Mr. Ian Parr CCS International, Inc. 1815 South Meyers Road, Suite 200 Oakbrook Terrace, IL 60181

Dear Ian Parr:

REVISED

We are pleased to inform you that CCS International, Inc., has been recertified as a Minority Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 6/15/2018; 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 6/15/2015, 6/15/2016, and 6/15/2017. 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 6/15/2018. 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 4/15/2018.

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 if you fail to:

CCS International, Inc.

- 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):

541990 - All Other Professional, Scientific, and Technical Services

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 Business Enterprise (MBE) Program.

Sincerely,

Jamie L. Rhee

Chief Procurement Officer

JLR/cm



CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL

THIS CERTIFIES THAT

CCS INTERNATIONAL, INC.

Has met the requirements for certification as a bona fide Minority Business Enterprise as defined by the National Minority Supplier Development Council, Inc. (NMSDC) and as adopted by the Chicago Minority Supplier Development Council.

**NAICS Codes: 541990

**Description of their product/services as defined by the North American Industry Classification System (NAICS)

Product/Service Description: Multi-disciplined, independent consulting firm specializing in cost management, preparation, and review of fair market construction cost estimates

CH832

2/28/2016

Issued Date

2/28/2017

Expiration Date

Prestdent, Chikago MSD

An affiliate of the National Minority Supplier Development Council, Inc. (NMSDC)

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: Ford Calumet Environmental Center (Park # 564) P-11007-114 From: Jacobs/Ryan Associates MBE: ☐ Yes ☒ No (Name of MBE/WBE Firm) WBE: Yes No Valerio Dewalt Train, Inc. To: 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: RACE/ETHNICITY: TYPE OF FIRM: ☐ Male □ Black/African American Partnership ☐ Hispanic American ☐ Sole Proprietorship □ Asian American Corporation Mhite American ■ Joint Venturer ☐ Other ____ 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: Landscape design services and construction administration The above described performance is offered for the following price and described terms of payment: Schematic Design: \$2,000 (17%); Design Development: \$2,000 (17%); Total: \$11,500 Construction Documents: \$3,000 (26%); Bidding: \$1,000 (9%); Construction Administration: \$3,500 (30%) If more space is heeded 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: Date: (Signature of Owner or Authorized Agent of MBE/WBE) Bernard Jacobs, FASLA PLA; Partner Name/Title: (Print or Type Name and Title) 1527 North Sandburg Terrace / Chicago, IL 60610 Address: Telephone: (312) 664-3217 Fax: (312) 337-1550

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: Big Marsh-Ford/Calumet Environmental Center - Park 564 Primera Engineers, Ltd. MBE: ☐ Yes ☐ No (Name of MBE/WBE Firm) WBE:

WBE:

No. Valerio Dewalt Train Associates To: 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: RACE/ETHNICITY: TYPE OF FIRM: ☐ Male ☐ Black/African American Partnership ☐ Sole Proprietorship ☐ Hispanic American □ Asian American □ Corporation White American ☐ Joint Venturer ☐ Other __ ☐ 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: Civil Engineering Services The above described performance is offered for the following price and described terms of payment: 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: Date: 7/11/2016 (Signature of Owner or Authorized Agent of MBE/WBE) Ted Lachus, Senior Vice-President Name/Title: (Print or Type Name and Title) Address: 100 S. Wacker Drive, Suite 700, Chicago, IL 60606 Telephone: 312.606.0910 Fax: 312.606.0415