SCHEDULE A

Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

TO BE COMPLETED BY SUBMITTER ONLY

Subm	nitter:	Kuklinski+Rappe Arch	nitects PC	Project: R	evere Park F	ieldhouse & Club	ohouse
Is the	e subn	nitter a certified MBE/V	VBE?	MBE: 🗆 \	Yes 🗷 No	WBE: □ Yes	⋈ No
		H	yes, attach all current Lett NOTE:	ers of Certificati	on.		
		TION OF THE SUBMITTER	AS AN MBE SATISFIES ONLY R AS A WBE SATISFIES ONLY SUBMITTER AS BOTH MBE A	THE WBE GOAL;	THE MBE GO	AL MUST STILL BE	
		The submitter	intends to perform work in	connection with	this project a	is a:	
2	Male □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		ce/Етниісіту: Black/African American Hispanic American Asian American White American Other		TYPE OF FIRM: ☐ Partnership ☐ Sole Proprietorship ☑ Corporation ☐ Joint Venturer ☐ Other		
All M suc	/IBE/V	the City of Chicago, Cl	he following plan must be on hicago Minority Supplier De t Center (WBDC), and the	evelopment Cou	ncil (CMSDC), Women Busin	ation ess
I. P	Partici	pation of MBE/WBE	Firms				
In determining the manner of MBE/WBE participation in the performance of this consider involvement with MBE/WBE firms as joint venture partners, subcongoods and services, either directly or indirectly. A. If submitter is a joint venturer and one or more joint venture partners are certification and a copy of the Joint Venture Agree the role of the MBE/WBE firm(s) and its ownership interest in the joint venture.			e of this cont rs, subcontra	ract, the submitte ctors, and suppli	er ers of		
			ure Agreeme				
E	ser		ocontractors/suppliers/cons ed to the performance of th				
	MB	E/WBE Subcontractor	s/Suppliers/Consultants:				
	1.	Name of MBE/WBE:	dbHMS				
		Address:	303 W. Erie Street #510 Chicago, IL 60654				
		Contact Person:	Benjamin Rubach	Ph	none: 312.91	15.0557 x222	
		E-mail:	brubach@dbHMS.com		Fax:		
		MBE/WBE Participat	ion: Dollars \$ <u>165,000</u>	Pe	ercent:		27%
		Will this subcontracto	or be used for direct or indir	ect participation	? (circle one)	

2.	Name of MBE/WBE:	Terra Engineering Limited				
	Address: 225 W. Ohio Street 4th Floor Chicago, IL 60654					
	Contact Person:		Phone: 312-467-0123			
		cmiehle@terraengineering.com				
	MBE/WBE Participat	ion: Dollars \$ <u>31,500</u> *	Percent:	5 * %		
		or be used for <u>direct</u> or <u>indirect</u> particip urrent certification letters attached?				
3.	Name of MBE/WBE:	Stearn Joglekar, Ltd.				
		223 W Jackson Blvd # 1110, Chicago	o, IL 60606			
	Contact Person:	Howard Stearn	Phone: 312-461-1800			
		howard@stearnjoglekar.com				
		ion: Dollars \$ <u>25,000</u>				
4.	Name of MBE/WBE:	urrent certification letters attached? CCS International, Inc. 1815 South Myers Road Suite 1070 C				
		Paul Laudolff				
		plaudolff@ccsdifference.com ion: Dollars \$_40,800				
	Will this subcontractor	or be used for direct or indirect participurent certification letters attached?	ation? (circle one)			
5.	Name of MBE/WBE:					
	Address:					
	Contact Person:		Phone:			
	E-mail:		Fax:			
	MBE/WBE Participat	ion: Dollars \$	Percent:	%		
		or be used for <u>direct</u> or <u>indirect</u> particip urrent certification letters attached?				

II. Summary of MBE/WBE Proposal:

Dollar Amount of Participation	Percent Amount of Participation
\$ 165,000	9
\$ 25,000	49/
\$_40,800	7 %
\$	9
\$	9
<u> </u>	
\$	9
	9
\$ 230,800	38_9
Dellar Amount of	Developt Amount of
	Percent Amount of Participation
	5 * 9
	13
	9
	0,
	9,
\$ 31,500 *	5 * 9
	\$ 25,000 \$ 40,800 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

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:

Kuklinski+Rappe Architects PC

(Print fr Type New Expt Business)

Signature:

Date: Scott A. Rappe, AIA President

Scott A. Rappe, AIA President

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

Name/Title:

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

rom:	Nest Builders, Inc. dba dbHMS				Yes ☐ No
	(Alama of AADT AA	DE Finns		WRE: D	Ves Ma
	(Name of MBE/W	DE FIIII)	WBE: 🗆 Yes 🔳 No		
o:	Kuklinski+Rappe	Contractor-Submitter)	and the	e Chicago	Park District:
	(Name of Prime C	Contractor-Submitter)			
The	GENDER: ■ Male □ Female MBE/WBE state	RACE/ETHNICITY: Black/African American Hispanic American Asian American White American Other	TYPE OF FIRM: Partnership Sole Proprietorshi Corporation Joint Venturer Other the attached current Letter	p ers of Certi	fication from
publ (CM	lic or private en ISDC), the Won	tities such as the City of Chicago, the nen's Business Development Center (Attach all current certification le	WBDC), and the Small Bu	ısiness Adı	nent Council ministration.
		epared to provide the following service the above project		goods in c	onnection wit
MEPFP, E	nergy Modeling, MEP LI	EED Documentation, IT			
T \$165,000	he above descr	ibed performance is offered for the fo	llowing price and describe	d terms of	payment:
			All and the state of the state		
lf n	nore space is n	eeded to fully describe the MBE/WBE schedule, attach addi		work and/o	or payment
onditio	oned upon your	enter into a written agreement for the a execution of a contract with the Chica to fa signed contract from the Chica	ago Park District, and will		
· t	1	En Redadt	Date:	2.7.19	
Signatu		ure of Owner or Authorized Agent of MBE/WBE		2.7.19	
Name/	Title: Benjamin	Rubach, Principal			
		Type Name and Title)			
∖ddres	S: 303 W. Erie, Ste. 5	10, Chicago, IL 60654			
Colonh	one: 312.915.0557		Fax: 312.915.0558		



DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

AUG 0 2 2013

Victor Avila Nest Builders, Inc. DBA dbHMS 303 W. Erie St., Suite 510 Chicago, IL 60654

Dear Mr. Avila:

We are pleased to inform you that **Nest Builders**, Inc. has been certified as a **Minority Business Enterprise** ("MBE") by the City of Chicago ("City"). This **MBE** certification is valid until **08/01/2018**; 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 08/01/2014, 08/01/2015, 08/01/2016, and 08/01/2017. 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 08/01/2018. 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 06/01/2018.

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:

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

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

- 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):

541330 - Engineering Design Services 541350 - Building Inspection 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 and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

Jamie L. Rhee 23 Wief Procurement Officer

JLR/ha



		tent from MBE/WBE to Perform as S NOT FILL OUT OR SIGN THIS FORM IF YO		r Consultant
Project	REVER	E PARK FIELD +	base folubrion	WE RESTORATION
From:	2) 1	EFIRM) USE FRAPPE ARCHI	UI)	BE: A Yes LI NO
		signed intends to perform work in co	nnection with the above proje	ects as a:
	GENDER:	RACE/ETHNICITY: Black/African American Hispanic American Asian American White American Other	TYPE OF FIRM: ☐ Partnership ☐ Sole Proprietorship ☐ Corporation ☐ Joint Venturer ☐ Other	
pub	lic or private entit	s of the undersigned is confirmed by ties such as the City of Chicago, the en's Business Development Center (' Attach all current certification let	Chicago Minority Supplier De WBDC), and the Small Busin	evelopment Council
The ur	ndersigned is pre	pared to provide the following service the above project/		ods in connection with
		SE SERVICES		
Т	he above describ	ped performance is offered for the fol	llowing price and described to	erms of payment:
lf r	nore space is ne	eded to fully describe the MBE/WBE schedule, attach addit		rk and/or payment
conditi	oned upon your e g days of receipt	nter into a written agreement for the a execution of a contract with the Chica of a signed contract from the Chicag	ago Park District, and will do go Park District.	so within (3) three
Signat	ure: (Signatur	e of gwner or Authorized Agent of MBE/WBE	Date:	2/6/2019
Name/		Type Name and Title)	N. PRINCIPA	<i>†</i> (
Addres	ss: 28	23 W. JACKSO	N BCVD.	
Teleph	one: 3/2	-461-1800	Fax: 312-46	1-0700

End of Schedule B



NOV-3 0 2016

DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

Milind R. Joglekar Stearn-Joglekar, Ltd. 223 W. Jackson Blvd., Suite 1110 Chicago, IL 60606-6900

Dear Milind R. Joglekar:

We are pleased to inform you that Sunrise Stearn-Joglekar, Ltd. has been recertified as a Minority-Owned Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 10/1/2021; 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 10/1/2017, 10/1/2018, 10/1/2019, and 10/1/2020. 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 10/1/2021. 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 8/1/2021.

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):

541310 - Architectural (except landscape) Design Services 541330 - Consulting Engineers' Office

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

Richard Butler

First Deputy Procurement Officer

RB/do

Vendor Information



Business & Contact Information

Stearn - Joglekar, Ltd. **Business Name**

Mr. Milind R Joglekar Owner

Address 223 West Jackson Boulevard, Suite 1110

Chicago, IL 60606-6900 > Map This Address

Phone 312-461-1800 Ext. 11

Fax 312-461-0700

Email milind@stearnjoglekar.com

Website http://www.stearnjoglekar.com

Ethnicity **Asian American**

Gender Male County Cook (IL)

Certification Information

State of Illinois Central Management Services Certifying Agency

Certification Type **MBE - Minority Business Enterprise**

Renewal Date 1/2/2019

Expiration Date 1/2/2021

Certified Business NIGP 90600 ARCHITECTURAL SERVICES, PROFESSIONAL Description

NIGP 90735 Designing Services NIGP 92588 Structural Engineering

NIGP 96436 Engineers

Commodity Codes

Code Description

NIGP 90600 ARCHITECTURAL SERVICES, PROFESSIONAL

NIGP 90735 **Design Services**

NIGP 92588 Structural Engineering

NIGP 96436 Engineers

Additional Information

Metro Chicago Region

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 CPD Revere Park Field House & Club House Project: MBE: ☐ Yes ☒ No From: TERRA Engineering, Ltd. WBE: Yes I No (Name of MBE/WBE Firm) and the Chicago Park District: To: Kuklinski+Rappe (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: ☐ Partnership □ Male □ Black/African American ☐ Hispanic American ☑ Female ☐ Sole Proprietorship □ Asian American ☑ 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: Surveying and Civil Engineering Services The above described performance is offered for the following price and described terms of payment: \$31,500 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. (Signature of Owner or Authorized Agent of MBE/WBE) Signature: Date: 1/31/2019 Name/Title: Karen Steingraber, President (Print or Type Name and Title) 225 W. Ohio Street, 4th Floor Address: Telephone: 312.467.0123 Fax: 312.467.0220



DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

Karen Steingraber Terra Engineering, LTD. 225 W. Ohio Street, 4th Floor Chicago, Illinois 60654

Dear Karen Steingraber:

APR - 2 2015

We are pleased to inform you that **Terra Engineering**, **LTD**. has been recertified as a **Women Business Enterprise** ("WBE") by the City of Chicago ("City"). This **WBE** certification is valid until **04/01/2020**; 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 04/01/2016, 04/01/2017, 04/01/2018, and 04/01/2019. 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 **04/01/2020**. 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 **02/01/2020**.

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.

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;

Terra Engineering, LTD.

- 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):

541320 - Landscape Architectural

541330 - Engineering Services

541370 - Surveying and Mapping Services (except geophysical)

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 (MBE/WBE) Program.

Sincerely,

Jamie L. Rhee

Chief Procurement Officer

JLR/gc

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 District, Revere Park Fieldhouse & Clubhouse Restoration CCS International, Inc. From: MBE: Yes D No (Name of MBE/WBE Firm) WBE: D Yes DI No Kuklinski + Rappe Architects, PC 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 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 services The above described performance is offered for the following price and described terms of payment: \$40,800 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: 2/7/19 Signature: Signature of Owner or Authorized Agent of MBE/WBE) Paul Laudofff, Principoal Name/Title: (Print or Type Name and Title) Address: 1815 S. Meyers Road, Suite 1070, Oakbrook Terrace, IL 60181 Telephone: 630.678.0808 Fax: 630.678.0858



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

OCT. I 9 2018

Ian Parr CCS International, Inc. 1815 S. Meyers Rd., Suite 1070 Oakbrook Terrace, IL 60181

Dear Ian Parr:

We are pleased to inform you that CCS International, Inc. has been recertified as a Minority-Owned Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 10/15/2023; 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 10/15/2019, 10/15/2020, 10/15/2021, and 10/15/2022. 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 10/15/2023. 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 8/15/2023.

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): 541990- All Other Professional, Scientific, and Technical Services

Your firm's participation on City contracts will be credited only toward MBE goals in your area(s) of 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, Women, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program

Sincerely,

George W. Coleman, Jr. Deputy Procurement Officer

GC/fn

THIS CERTIFIES THAT

CCS INTERNATIONAL, INC.



* Nationally certified by the: CHICAGO MINORITY SUPPLIER DEVELOPMENT COUNCIL

*NAICS Code(s): <u>541990; 236220; 561330; 561320</u>

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

Certificate Number CH01777 **Expiration Date Issued Date** 02/28/2018 02/28/2019

Shelia C. Morgan

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