

## SCHEDULE A

### Statement of Prime Submitter Regarding Its MBE/WBE Utilization Plan

#### TO BE COMPLETED BY SUBMITTER ONLY

Submitter: Elanar Construction Co.

Amundson Park: Artificial  
Project: Turf Field and Track

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 venturer and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification and a copy of the Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the joint venture.
- B. Proposing MBE/WBE subcontractors/suppliers/consultants to perform work or supply goods or services not directly related to the performance of this contract is considered to be indirect participation.

MBE/WBE Subcontractors/Suppliers/Consultants:

1. Name of MBE/WBE: JLL Construction Services, Inc.

Address: 566 W. Lake St., Suite 226, Chicago, IL 60661

Contact Person: Jerry Lewis

Phone: 312-258-0150

E-mail: \_\_\_\_\_

Fax: 312-258-0151

MBE/WBE Participation: Dollars \$ 184,850.00

Percent: 7.06 %

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: Axiatrix, Inc.  
Address: 561 N. Friehe Drive - Romeoville, IL 60446  
Contact Person: Maria Serrano Phone: 773-617-0400  
E-mail: \_\_\_\_\_ Fax: 773-617-0401  
MBE/WBE Participation: Dollars \$ 130,900.00 Percent: 5.0 %  
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: Diaz Group, LLC  
Address: 2957 N. Pulaski, Chicago, IL 60641  
Contact Person: Ruben Diaz Phone: 773-725-8644  
E-mail: \_\_\_\_\_ Fax: 773-725-8645  
MBE/WBE Participation: Dollars \$ 65,800.00 Percent: 2.51 %  
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: Genex Corporation  
Address: 4811 Emerson Ave., #112, Palatine, IL 60067  
Contact Person: Nand Belani Phone: 630-964-8400  
E-mail: nbelani@genex.com Fax: 630-964-0100  
MBE/WBE Participation: Dollars \$ 175,000.00 Percent: 6.69 %  
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: Sanchez Paving  
Address: 16309 Crawford Ave., Markham, IL 60428  
Contact Person: Tim Waters Phone: 708-333-1300  
E-mail: \_\_\_\_\_ Fax: \_\_\_\_\_  
MBE/WBE Participation: Dollars \$ 228,800.00 Percent: 8.74 %  
Will this subcontractor be used for direct or indirect participation? (circle one)  
Schedule B and all current certification letters attached? ☒ Yes ☐ No

6. Name of MBE/WBE: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
E-mail: \_\_\_\_\_ Fax: \_\_\_\_\_  
MBE/WBE Participation: Dollars \$ \_\_\_\_\_ Percent: \_\_\_\_\_ %  
Will this subcontractor be used as direct or indirect participation? (circle one)  
Schedule B and all current certification letters attached? ☐ Yes ☐ No

7. 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

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 direct or indirect participation? (circle one)  
Schedule B and all current certification letters attached? ☐ Yes ☐ No

Attach additional sheets as needed.

## II. Summary of MBE/WBE Proposal:

### A. MBE Proposal:

#### 1. MBE Participation:

<u>MBE Firm Name</u>	<u>Dollar Amount of Participation</u>	<u>Percent Amount of Participation</u>
<u>JLL Construction Services, Inc.</u>	<u>\$ 184,850.00</u>	<u>7.06 %</u>
<u>Diaz Group, LLC</u>	<u>\$ 65,800.00</u>	<u>2.51 %</u>
<u>Genex Corporation</u>	<u>\$ 175,000.00</u>	<u>6.69 %</u>
<u>Sanchez Paving</u>	<u>\$ 228,800.00</u>	<u>8.74 %</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>	<u>\$ 654,450.00</u>	<u>25.0 %</u>

#### 2. WBE Participation:

<u>WBE Firm Name</u>	<u>Dollar Amount of Participation</u>	<u>Percent Amount of Participation</u>
<u>Axiatrix, Inc.</u>	<u>\$ 130,900.00</u>	<u>5.0 %</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>	<u>\$ 130,900.00</u>	<u>5.0 %</u>

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

Ross Burns, President  
(Name and Title)

( 773 ) 628-7011  
(Phone Number)

ross@elenar.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:

Elanar Construction Co.  
(Print or Type Name of Business)

Signature:

  
(Written Signature of Authorized Officer/Representative)

Date: 10/2/15

Name/Title:

Ross Burns, President  
(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

**ALTERNATE  
SCHEDULE A SIGNATURE PAGE  
FOR MBE/WBE JOINT VENTURE WITH A NON-MBE/WBE FIRM**

Complete this signature page only if you are an MBE/WBE operating as a joint venture with a non-MBE/WBE Firm

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.

**NOTE:**

After filing this statement and before the completion of the joint venture's work on this project, if there is any change in the information submitted, the joint venturer must inform the Chicago Park District.

\_\_\_\_\_  
(Name of MBE/WBE Partner Firm)

\_\_\_\_\_  
(Name of Non-MBE/WBE Partner Firm)

\_\_\_\_\_  
(Written Signature of Authorized Officer/Representative)

\_\_\_\_\_  
(Written Signature of Authorized Officer/Representative)

\_\_\_\_\_  
(Print or Type Name and Title)

\_\_\_\_\_  
(Print or Type Name and Title)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

## 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: Amundson Park: Artificial Turf Field and Track

From: JLL Construction Services  
(Name of MBE/WBE Firm)

MBE: ☒ Yes ☐ No  
WBE: ☐ Yes ☒ No

To: Elanar Construction Co. and the Chicago Park District:  
(Name of Prime Contractor-Submitter)

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

**GENDER:**

☒ 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:

Concrete Flatwork

\$184,850.

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

Net 30

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: 10/2/2015

Name/Title: Jerry Lewis  
(Print or Type Name and Title)

Address: 566 W. Lake St Suite 310 - Chicago, IL 60661

Telephone: 312-258-0150

Fax: 312-258-0151

**End of Schedule B**





DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

OCT 31 2014

Jerry Lewis  
JLL Construction Services, Inc.  
566 West Lake Street, Suite 226  
Chicago, IL 60661

Dear Jerry Lewis:

We are pleased to inform you that **JLL Construction Services, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **11/1/2019**; 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 **11/1/2015, 11/1/2016, 11/1/2017, and 11/1/2018**. 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 **11/1/2019**. 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 **9/1/2019**.

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 **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](http://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):**

- 238910 - Demolition contractors**
- 238910 - Excavation contractors**
- 236220 - Construction management, commercial and institutional building**

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,



Jamie L. Rhee  
Chief Procurement Officer  
JLR/dp

## 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: Amundson Park: Artificial Turf Field and Track

From: Axiatrix Inc

(Name of MBE/WBE Firm)

MBE: ☒ Yes ☐ No

WBE: ☒ Yes ☐ No

To: Elanar Construction Co.

(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:

Trucking

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

Net 30

\$130,900.-

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: \_\_\_\_\_

Maria E. Serrano  
(Signature of Owner or Authorized Agent of MBE/WBE)

Date: 10/2/2015

Name/Title: \_\_\_\_\_

Maria E. Serrano - President  
(Print or Type Name and Title)


Address: 561 N. Friehe Drive - Romeoville, IL 60446

Telephone: 773-617-0400

Fax: 773-617-0401

**End of Schedule B**

## Certification: View

Help & Tools 

## Certification List

Vendor Information	
Business Name	Aviatrix, Inc.
VendorID	20104880
Primary Owner's Name	Maria Serrano
Company Type	Corporation
Ethnic Group	Hispanic/Latino
Gender	Female

Certification Information	
Certifying Agency	City of Chicago
Certification Type	WBE - Women Business Enterprise
Effective Date	6/2/2015
Renewal/Anniversary Date	4/1/2016

Contact Information	
Main Company Email	maria.serrano@aviatrixinc.comcastbiz.net
Main Phone	773-617-0400
Main Fax	630-581-5654
Internet Web Page	

Addresses	
Physical Address	16W655 Mockingbird Lane Apt #205 Willowbrook, IL 60527-6645
Mailing Address	16W655 Mockingbird Lane Apt #205 Willowbrook, IL 60527-6645

Business Capabilities	
Business certified for	NAICS 484220 Trucking, specialized freight (except used goods), local
Full Description of Capabilities/Products	NAICS 484220 Trucking, specialized freight (except used goods), local
Commodity Codes	NAICS 484220      Trucking, specialized freight (except used goods), local ( <a href="#">More</a> )

Owner Ethnicity and Gender	
Ethnic Group	Hispanic/Latino
Gender	Female
DBE Ethnic Group	Hispanic American

Location	
County	Du Page (IL)

## Certification List



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAY 28 2014

Maria Serrano  
Aviatrix, Inc.  
561 N. Friehe Drive  
Romeoville, IL 60446

Dear Ms. Serrano:

We are pleased to inform you that Aviatrix, 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 **04/01/2016**; 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 **04/01/2015**. 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 **04/01/2016**. 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 **02/01/2016**.

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.

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](http://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):**

**484220 Trucking, Specialized Freight (except used goods), Local**

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,



Jamie L. Rhee  
Chief Procurement Officer

JLR/si

E-mail: [maria.serrano@aviatrixinc.comcastbiz.net](mailto:maria.serrano@aviatrixinc.comcastbiz.net)



## 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: Amundson Park: Artificial Turf Field and Track

From: Diaz Group LLC MBE: ☒ Yes ☐ No  
(Name of MBE/WBE Firm) WBE: ☐ Yes ☒ No

To: Elanar Construction Co. and the Chicago Park District:  
(Name of Prime Contractor-Submitter)

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

**GENDER:**

- ☒ 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:

LANDSCAPING

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

\$ 65,800

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.

Signature: Ruben Diaz Date: 04-30-15  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Ruben Diaz / VP  
(Print or Type Name and Title)

Address: 2957 N Palash, Chicago, IL 60641

Telephone: 773-725-8644 Fax: 773-725-8045

End of Schedule B





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

AUG 1 3 2014

Mr. Rafael Diaz  
Diaz Group, LLC  
29570N. Pulaski Road  
Chicago, IL 60641

Dear Mr. Diaz:

We are pleased to inform you that **Diaz Group, LLC**, has been recertified as a **Minority Business Enterprise** by the City of Chicago ("City"). This **MBE** certification is valid until **8/1/2015**; 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.

Your firm's five year certification will expire on **8/1/2015**. 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 **6/1/2015**.

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.

Am

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](http://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 Services**


**561730 – Landscaping 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

## 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: P-11004-086 AMUNDSEN PARK: Artificial Turf Field and Track

From: Genex Corporation

(Name of MBE/WBE Firm)

MBE: ☒ Yes ☐ No

WBE: ☐ Yes ☒ No

To: ELANAR Construction

(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:

Electrical

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

\$175,000.00

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

The undersigned will enter into a written agreement for the above work with you as prime contractor, conditioned upon your execution of a contract with the Chicago Park District, and will do so within (3) three working days of receipt of a signed contract from the Chicago Park District.

Signature: Nand Belani

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

Nand Belani, president

Date: 10/2/15

Name/Title:

(Print or Type Name and Title)


Address: 4811 Emerson Ave. #112, Palatine, IL 6067

Telephone: 630-964-8400

Fax: 630-964-0100

End of Schedule B

## Certification: View

Help & Tools 

## Certification List

## Vendor Information

Business Name	Genex Corporation, DBA Genex Electric Corporation
VendorID	20062814
Primary Owner's Name	Nand Belani
Company Type	Corporation
Ethnic Group	Asian American
Gender	Male

## Certification Information

Certifying Agency	City of Chicago
Certification Type	MBE - Minority Business Enterprise
Effective Date	3/4/2015
Renewal/Anniversary Date	4/1/2016

## Contact Information

Main Company Email	nbelani@genex-corp.com
Main Phone	630-964-8400 Ext. 1303
Main Fax	630-964-0100
Internet Web Page	http://www.genex-corp.com

## Addresses

Physical Address	4811 Emerson Ave., Suite 101 Palatine, IL 60067-1031
Mailing Address	4811 Emerson Ave., Suite 101 Palatine, IL 60067-1031

## Business Capabilities

Business certified for	NAICS 238210 Electrical contractors NAICS 238210 Electrical wiring contractors NAICS 238210 Low voltage electrical work NAICS 561320 Temporary employment services	
Full Description of Capabilities/Products	NAICS 238210 Electrical contractors NAICS 238210 Electrical wiring contractors NAICS 238210 Low voltage electrical work NAICS 561320 Temporary employment services	
Commodity Codes	NAICS 238210 NAICS 238210 NAICS 238210	Electrical contractors ( <a href="#">More</a> ) Electrical wiring contractors ( <a href="#">More</a> ) Low voltage electrical work ( <a href="#">More</a> )



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

AUG 06 2014

Mr. Nand Belani  
Genex Corporation  
4811 Emerson Ave., Suite 203  
Palatine, IL 60067-1031

Dear Mr. Belani:

We are pleased to inform you that **Genex Corporation** has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **4/1/2018**; 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 **4/1/2015, 4/1/2016, and 4/1/2017**. 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 **4/1/2018**. 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 **2/1/2018**.

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;
- 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](http://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):**

**238210 – Electrical Contractors**

**561320 – Temporary Employment 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



## 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: Amundson Park: Artificial Turf Field and Track

From: Sanchez Paving MBE: ☒ Yes ☐ No  
(Name of MBE/WBE Firm) WBE: ☐ Yes ☒ No

To: Elanar Construction Co. and the Chicago Park District:  
(Name of Prime Contractor-Submitter)

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

**GENDER:**

☒ 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:

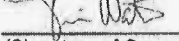
Asphalt Paving

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

\$228,800

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.

Signature:  Date: 10/2/15  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Tim Waters, Project Manager  
(Print or Type Name and Title)

Address: 16309 Crawford Ave., Markham, IL 60428

Telephone: 708-333-1300 Fax: \_\_\_\_\_

**End of Schedule B**



DEPARTMENT OF PROCUREMENT SERVICES

APR 08 2015

CITY OF CHICAGO

Otoniel Sanchez  
Sanchez Paving Company  
16309 South Crawford Avenue  
Markham, IL 60428

Dear Otoniel Sanchez:

We are pleased to inform you that **Sanchez Paving Company** has been recertified as a **Minority - Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **11/01/2018**; 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 **11/01/2015, 11/01/2016, and 11/01/2017**. 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 **11/01/2018**. 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 **09/01/2018**.

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;
- 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](http://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):**

237990 – Sports field construction  
237990 – Tennis courts construction  
238910 – Backhoe rental with operator  
238910 – Building demolition  
238910 – Bulldozer rental with operator  
238910 – Concrete breaking and cutting for demolition  
238910 – Construction equipment rental with operator  
238910 – Core drilling and test boring for construction  
238910 – Crawler tractor rental with operator  
238910 – Demolition, building and structure  
238910 – Drainage system installation  
238910 – Excavating, earthmoving, or land clearing contractors  
238990 – Concrete sawing and drilling  
238990 – Crane rental with operator  
238990 – Curb and gutter construction  
238990 – Playground equipment installation  
238990 – Sidewalk construction, residential and commercial  
532412 – Construction machinery and equipment rental or leasing without operator

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,



Jamie L. Rhee  
Chief Procurement Officer

JLR/ab