

## SCHEDULE A

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

#### TO BE COMPLETED BY SUBMITTER ONLY

Submitter: Comcast Business Communications, LLC Project: Gately Park Project

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 Supplier Development Council (CMSDC), 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: Sanchez Paving

Address: 16309 S Crawford Markham, IL 60428

Contact Person: Otoniel Sanchez Phone: 708-333-1300

E-mail: tony@sanchezpaving.net Fax: \_\_\_\_\_

MBE/WBE Participation: Dollars \$ \$76,056.25 Percent: 25% %

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: Talman Consultant, LLC

Address: 141 W. Jackson Suite 1600A Chicago, IL 60604

Contact Person: Katherine Latham Phone: 773-825-6261

E-mail: klatham@talmanconsultants.com Fax: \_\_\_\_\_

MBE/WBE Participation: Dollars \$ 15,211.25 Percent: 5%

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

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

3. Name of MBE/WBE: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

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

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

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

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

4. Name of MBE/WBE: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

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

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

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

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

5. Name of MBE/WBE: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

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

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

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

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

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>	Dollar Amount of Participation	Percent Amount of Participation	Direct	Indirect (check <input checked="" type="checkbox"/> one)
Sanchez Paving	\$ 76,056.25	25 %		X
	\$	%		
	\$	%		
	\$	%		
	\$	%		
	\$	%		
	\$	%		
	\$	%		
	\$	%		
Total MBE Participation:	\$	%		

#### 2. WBE Participation:

<u>WBE Firm Name</u>	Dollar Amount of Participation	Percent Amount of Participation		
Talman Consultants LLC	\$ 15,211.25	5 %		X
	\$	%		
	\$	%		
	\$	%		
	\$	%		
	\$	%		
	\$	%		
	\$	%		
	\$	%		
Total WBE Participation:	\$	%		

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

Sean Whiteside	( 847 ) 544-6938
(Name and Title)	(Phone Number)
sean_whiteside@comcast.com	
(E-mail address)	

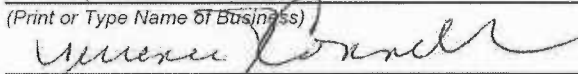
The Contractor certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Park District requirements and have not violated any City or Sister Agency policy, codes, state, federal, or local laws, rules or regulations and have not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the contractor becomes aware of such information, it must immediately disclose it to the Park District.

Submitter:

Comcast Busienss Communications LLC

(Print or Type Name of Business)

Signature:



Date: 2/13/2020

(Written Signature of Authorized Officer/Representative)

Name/Title:

Terrence J. Conneel, Senior Vice 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

## SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant  
**MBE/WBE PRIME CONTRACTOR MUST SUBMIT A SCHEDULE B, IF SELF-PERFORMING ANY WORK, TO RECEIVE MBE/WBE CREDIT**

Project: Gately Park Project

From: Sanchez Paving

(Name of MBE/WBE Firm)

MBE: ☒ Yes ☐ No

WBE: ☐ Yes ☐ No

To: Comcast Business Communications, LLC

(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 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:

Site restoration services related to construction of Comcast Services to CPD

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: Octel

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

Date: 2/12/2020

Name/Title: Otoniel Sanchez

(Print or Type Name and Title)

Address: 16309 S. Crawford Markham, IL 60428

Telephone: 708-333-1300

Fax: \_\_\_\_\_

**End of Schedule B**

## SCHEDULE B

Statement of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant  
**MBE/WBE PRIME CONTRACTOR MUST SUBMIT A SCHEDULE B, IF SELF-PERFORMING ANY WORK, TO RECEIVE MBE/WBE CREDIT**

Project: Gately Park Project

From: Talman Consultants, LLC MBE: ☐ Yes ☐ No  
(Name of MBE/WBE Firm) WBE: ☒ Yes ☐ No

To: Comcast Business Communications LLC and the Chicago Park District:  
(Name of Prime Contractor-Submitter)

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

<b>GENDER:</b>	<b>RACE/ETHNICITY:</b>	<b>TYPE OF FIRM:</b>
<input type="checkbox"/> Male	<input type="checkbox"/> Black/African American	<input type="checkbox"/> Partnership
<input checked="" type="checkbox"/> Female	<input type="checkbox"/> Hispanic American	<input type="checkbox"/> Sole Proprietorship
	<input type="checkbox"/> Asian American	<input checked="" type="checkbox"/> Corporation
	<input checked="" type="checkbox"/> White American	<input type="checkbox"/> Joint Venturer
	<input type="checkbox"/> Other _____	<input type="checkbox"/> 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:

Engineering Services. Provides engineering and permitting through COOT.

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: Katherine Latham Date: 2/13/2020  
(Signature of Owner or Authorized Agent of MBE/WBE)

Name/Title: Katherine Latham  
(Print or Type Name and Title)

Address: 141 W Jackson Blvd Suite 1600A Chicago, IL 60604

Telephone: 773-825-6261 Fax: \_\_\_\_\_

**End of Schedule B**

**Certification: View**

## Certification List

**Vendor Capabilities**

BUSINESS NAME	Sanchez Paving Company
SYSTEM VENDOR NUMBER	20060675
PRIMARY OWNER'S NAME	Mr. Otoniel Sanchez
COMPANY TYPE	Corporation
ETHNIC GROUP	Hispanic/Latino
GENDER	Male

**Certification Information**

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
EFFECTIVE DATE	12/19/2017
RENEWAL DATE	3/1/2020

**Contact Information**

MAIN COMPANY EMAIL	tim@sanchezpaving.net
MAIN PHONE	708-333-1300 Ext. 103
MAIN FAX	708-333-4800
MAIN COMPANY WEBSITE	<a href="http://www.sanchezpaving.net">http://www.sanchezpaving.net</a>

**Addresses**

PHYSICAL ADDRESS	16309 S. Crawford Markham, IL 60426-5309
MAILING ADDRESS	16309 S. Crawford Markham, IL 60426-5309

**Business Capabilities**

BUSINESS CERTIFIED FOR	NAICS 237990 - Sports field construction NAICS 237990 - Tennis courts construction
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FULL DESCRIPTION OF  
CAPABILITIES/PRODUCTS

NAICS 238910 - Backhoe rental with operator  
 NAICS 238910 - Building demolition  
 NAICS 238910 - Bulldozer rental with operator  
 NAICS 238910 - Concrete breaking and cutting for demolition  
 NAICS 238910 - Construction equipment rental with operator  
 NAICS 238910 - Core drilling and test boring for construction  
 NAICS 238910 - Crawler tractor rental with operator  
 NAICS 238910 - Demolition, building and structure  
 NAICS 238910 - Drainage system installation  
 NAICS 238910 - Excavating, earthmoving, or land clearing contractors  
 NAICS 238990 - Concrete sawing and drilling  
 NAICS 238990 - Crane rental with operator  
 NAICS 238990 - Curb and gutter construction  
 NAICS 238990 - Playground equipment installation  
 NAICS 238990 - Sidewalk construction, residential and commercial  
 NAICS 532412 - Construction machinery and equipment rental or leasing without operator  
 REFER TO LETTER AS NOT ALL CODES HERE

NAICS 237990 - Sports field construction  
 NAICS 237990 - Tennis courts construction  
 NAICS 238910 - Backhoe rental with operator  
 NAICS 238910 - Building demolition  
 NAICS 238910 - Bulldozer rental with operator  
 NAICS 238910 - Concrete breaking and cutting for demolition  
 NAICS 238910 - Construction equipment rental with operator  
 NAICS 238910 - Core drilling and test boring for construction  
 NAICS 238910 - Crawler tractor rental with operator  
 NAICS 238910 - Demolition, building and structure  
 NAICS 238910 - Drainage system installation  
 NAICS 238910 - Excavating, earthmoving, or land clearing contractors  
 NAICS 238990 - Concrete sawing and drilling  
 NAICS 238990 - Crane rental with operator  
 NAICS 238990 - Curb and gutter construction  
 NAICS 238990 - Playground equipment installation  
 NAICS 238990 Sidewalk construction, residential and commercial  
 NAICS 532412 Construction machinery and equipment rental or leasing without operator  
 REFER TO LETTER AS NOT ALL CODES HERE

## COMMODITY CODES

NAICS 237310	Highway, Street, and Bridge Construction ( <a href="#">More</a> )
NAICS 237990	Sports field construction ( <a href="#">More</a> )
NAICS 237990	Tennis courts, outdoor, construction ( <a href="#">More</a> )
NAICS 238390	Concrete coating, glazing or sealing ( <a href="#">More</a> )
NAICS 238910	Backhoe rental with operator ( <a href="#">More</a> )
NAICS 238910	Building demolition ( <a href="#">More</a> )
NAICS 238910	Bulldozer rental with operator ( <a href="#">More</a> )
NAICS 238910	Concrete breaking and cutting for demolition ( <a href="#">More</a> )
NAICS 238910	Construction equipment (except crane) rental with operator ( <a href="#">More</a> )
NAICS 238910	Core drilling and test boring for construction ( <a href="#">More</a> )
NAICS 238910	Crawler tractor rental with operator ( <a href="#">More</a> )
NAICS 238910	Demolition, building and structure ( <a href="#">More</a> )
NAICS 238910	Drainage system (e.g., cesspool, septic tank) installation ( <a href="#">More</a> )
NAICS 238910	Excavating, earthmoving, or land clearing contractors ( <a href="#">More</a> )
NAICS 238990	All Other Specialty Trade Contractors ( <a href="#">More</a> )
NAICS 238990	Concrete paving, residential and commercial driveway and parking area ( <a href="#">More</a> )
NAICS 238990	Concrete sawing and drilling (except demolition) ( <a href="#">More</a> )

NAICS 238990	Crane rental with operator ( <a href="#">More</a> )
NAICS 238990	Curb and gutter construction, residential and commercial driveway and parking area, concrete ( <a href="#">More</a> )
NAICS 238990	Playground equipment installation ( <a href="#">More</a> )
NAICS 238990	Sidewalk construction, residential and commercial ( <a href="#">More</a> )
NAICS 532412	Construction machinery and equipment rental or leasing without operator ( <a href="#">More</a> )
NAICS 561790	Snow plowing driveways and parking lots (i.e., not combined with any other service) ( <a href="#">More</a> )

### Owner Ethnicity and Gender

ETHNIC GROUP	Hispanic/Latino
GENDER	Male
DBE ETHNIC GROUP	Hispanic American

### Location

COUNTY	Cook (IL)
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### Additional Information

WARD  
COMMUNITY AREA

Certification List

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## Certification: View

## Certification List

## Vendor Capabilities

BUSINESS NAME	Talman Consultants, LLC
SYSTEM VENDOR NUMBER	20446162
PRIMARY OWNER'S NAME	Katherine Latham
COMPANY TYPE	LLC
ETHNIC GROUP	Caucasian
GENDER	Female

## Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
EFFECTIVE DATE	5/24/2019
RENEWAL DATE	7/15/2020

## Contact Information

MAIN COMPANY EMAIL	info@talmanconsultants.com
MAIN PHONE	773-825-6261
MAIN FAX	
MAIN COMPANY WEBSITE	http://www.talmanconsultants.com

## Addresses

PHYSICAL ADDRESS	141 W Jackson Blvd. Suite 1600A Chicago, IL 60604
MAILING ADDRESS	141 W Jackson Blvd. Suite 1600A Chicago, IL 60604

## Business Capabilities

BUSINESS CERTIFIED FOR	<b>NAICS 541330 Engineering services</b> <b>NAICS 541611 Administrative Management and General Management Consulting Services</b> <b>NAICS 541611 Site selection consulting services</b>	
FULL DESCRIPTION OF CAPABILITIES/PRODUCTS	<b>NAICS 541330 Engineering services</b> <b>NAICS 541611 Administrative Management and General Management Consulting Services</b> <b>NAICS 541611 Site selection consulting services</b>	
COMMODITY CODES	<b>NAICS 541330</b> <b>NAICS 541611</b>  <b>NAICS 541611</b>	<b>Engineering services (<a href="#">More</a>)</b> <b>Administrative Management and General Management Consulting Services (<a href="#">More</a>)</b>  <b>Site selection consulting services (<a href="#">More</a>)</b>

### Owner Ethnicity and Gender

ETHNIC GROUP	Caucasian
GENDER	Female
DBE ETHNIC GROUP	Caucasian

### Location

COUNTY	Cook (IL)
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### Additional Information

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COMMUNITY AREA	32 Loop

Certification List

#### Customer Support

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