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CITY/STATE/ZIP:	CHICAGO, IL 60641
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EMAIL:	ALFACHICAGOINC@GMAIL.COM

TO BE EXECUTED IN DUPLICATE WHEN SUBMITTED VIA HARD COPY

BOOK 1:

PROJECT INFORMATION, INSTRUCTIONS TO BIDDERS, AND EXECUTION DOCUMENTS

CONTRACT NO. C1615

FOREST PRESERVE DISTRICT OF COOK COUNTY ('FPDCC')
RESTROOM REHABILITATION DISTRICTWIDE
BUSSE WOODS & DAN RYAN WOODS
PBC PROJECT NO. 15050
FPDCC PROJECT NO. 23-80-41

PUBLIC BUILDING COMMISSION OF CHICAGO

Mayor Brandon Johnson
Chairman

Ray Giderof
Executive Director

Richard J. Daley Center
50 West Washington Street
Room 200
Chicago, Illinois 60602
312-744-3090
www.pbcchicago.com

ISSUED FOR BID ON: OCTOBER 24, 2024

Any Contract entered into as a result of this bid process is governed by: All Volumes (as applicable) of Book1 "Project Information, Instructions To Bidders, and Execution Documents;" Book 2 "Standard Terms and Conditions for Construction Contracts" and Book 3 - "Technical Specifications" and the Drawings.

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I. INTRODUCTION

Thank you for your interest in bidding on this project, which is being undertaken by the Public Building Commission of Chicago. The Public Building Commission of Chicago (hereafter, the PBC, or Commission) is a municipal corporation with a statutory mandate to procure and award contracts for the construction of public buildings in the City of Chicago, and to oversee the construction of those public buildings until they are turned over to the user agency that will own and operate each new facility.

This is the first page of text of Book 1, which along with Book 2, Book 3, and the project drawings, comprise the PBC's construction contract. The balance of this Book 1 provides a brief description of the project, instructions for completing and submitting your bid, the bid pages, and the forms which must accompany your bid. Book 2 is the Standard Terms and Conditions of the contract. Book 3 is the Technical Specifications for the work to be performed on this project. The architect or engineer for the project will provide the drawings and other documents that may be necessary for you to bid on and/or perform the work. Each of the Books, along with the drawings and any other documents prepared by the architect or engineer, are Contract Documents. Collectively, the Contract Documents comprise the Contract. The Contract Documents are defined in Section 1 of Book 2, Standard Terms and Conditions.

II. PROJECT INFORMATION

A. General Information

1. Bids will be received by the Public Building Commission of Chicago for the following Project in accordance with the Contract Documents set forth below:

CONTRACT NO. C1615

FOREST PRESERVE DISTRICT OF COOK COUNTY ('FPDCC')
RESTROOM REHABILITATION DISTRICTWIDE
BUSSE WOODS & DAN RYAN WOODS
PBC PROJECT NO. 15050
FPDCC PROJECT NO. 23-80-41

2. General Description of Scope of Work:

   The project consists of the renovation of twelve (12) existing restroom facilities for use by patrons of Busse Woods and Dan Ryan Woods. The proposed renovation scope to the existing restrooms will include at a minimum: reroofing, providing barrier free access, new doors, lighting, flooring, and replacement of any nonfunctioning or damaged elements. Complete cosmetic upgrades at select restroom facilities may include replacement of existing dividing cmu walls with new toilet partitions, new finishes and all new fixtures and accessories. Potable water will also be provided through UV water treatment at four facilities in Busse Woods. This project includes add alternates, which are included in the Bid Form.

3. Estimated Construction Budget for Base Work Only: $2,800,000.00 - $3,200,000.00 (excluding Allowances and Commission's Contract Contingency Funds).

4. User Agency: Forest Preserve District of Cook County ('FPDCC')

5. Project is located: Busse Woods (E. Higgins Road/Rte. 72, East of I-290/Hwy. 53 in unincorporated Cook County) and Dan Ryan Woods (S. Western Avenue and W. 78th Street in Wards 18 and 19)

6. For purposes of the community hiring requirement, "Project Community Residents" shall mean persons domiciled within the Project Community Areas as designated on "Exhibit# 3 Project Community Area Map."

7. Requests for Information: Bidders are to submit requests for information, in writing, via email to the attention of Ms. Patricia Montenegro, PBC Contract Officer at: patricia.montenegro@cityofchicago.org.

8. Contract Documents Availability: Aloha Document Services, Inc. dba Aloha Print Group, 141 West Jackson Boulevard, Suite A100A, Chicago, IL 60604. Contact name: Virginia (Ginger) Peak. Telephone number: 312-542-1300 or orders@alohaprintgroup.com.

   Planroom: https://www.alohaprintgroup.com/planroomc1615

9. **Pre-Bid Meeting Date, Time, and Location: Thursday, November 7, 2024, at 10:00a.m.** via ZOOM virtual meeting platform. For meeting details, refer to Section II.A.20.

10. **Technical Review Meeting Date, Time, and Location: Thursday, November 7, 2024, at 10:30a.m.** via ZOOM virtual meeting platform. For meeting details, refer to Section II.A.20.

11. **Site Visit Meeting Date, Time, and Location: NONE.**

    Bidders shall be responsible for inspecting the Site to become familiar with the conditions relating to the Work to be performed, the facilities involved, and the site logistics required in the successful performance of this Contract. Failure of the Bidders to visit the Site shall not relieve or alter the Bidder's responsibility for completing the Work as required by the Contract Documents.

    *NOTES REGARDING MEETINGS:

    a. Meetings referenced in Items #9, 10, and 11 above are NOT mandatory.

    b. Subcontractors and Suppliers are encouraged to attend the meetings.

    c. Proper PPE must be worn at all times on the site.

    d. Bidders shall comply with all COVID-19 protocols in accordance with City of Chicago and CDC guidelines.

12. **Bid Due Date and Public Bid Opening Date, Time, and Location**: Bids are due **Friday, November 22, 2024 at 11:00a.m.** and a Public Bid Opening will be held immediately following receipt of bids. The Public Bid Opening will be live streamed on the PBC's YouTube channel: https://www.youtube.com/@publicbuildingcommissionof8045

13. Amount of Bid Deposit: 5% amount of bid

14. Document Deposit: N/A

15. Cost for Additional Documents (per set): At the Contractor's own expense.

16. MBE/WBE Contract Goals: 26% MBE and 6% WBE

17. Source of Funding: Forest Preserve District of Cook County

18. **Pre-Award Meeting Date, Time, and Location:** A Pre-Award is tentatively scheduled for **Monday, November 25, 2024 at 11:00a.m.** via ZOOM virtual meeting platform. Meeting details will be issued by the Contract Officer to the Lowest Apparent Bidder.

    For the Pre-Award Meeting, the Lowest Responsive and Responsible Bidder shall be required to:
    a. Have, at minimum, the Project Executive, Project Manager (if known), and Cost Estimator in attendance at the meeting
    b. Invite principals of all MBE/WBE Subcontractors listed on Schedule D
    c. Provide and be prepared to discuss the Schedule of Values for the project
    d. Provide a list of Pre-Award meeting attendees in advance of the meeting

19. **Notice of Award** is anticipated to be issued following November 2024 PBC Board of Commissioners Meeting. The successful General Contractor will be required to return a compliant Certificate of Insurance and Payment and Performance Bond within seven (7) days of the issuance of the Notice of Award.

20. **Meetings referenced in Items #9 and #10 above will be hosted on ZOOM virtual meeting platform. To join click on the link or call the number below:**

Meeting Link:	FPDCC Restroom Rehabilitation Districtwide Busse Woods & Dan Ryan Woods
Meeting Phone Number:	312-626-6799
Meeting ID:	840 5907 3187
Meeting Passcode:	None required

B. Mandatory Project Specific Contractor Staffing Requirements

The Contractor shall assign a Project Manager and/or a Superintendent to the Project effective as of the date of Notice to Proceed and effective until Final Acceptance. The Project Manager and/or Superintendent must be at the Project Site full time from the date of commencement of construction activities through Final Completion and Acceptance of the Work (including the completion of all Punch List Work.) Project Manager and Superintendent can be same individual.

C. Scheduling Software Requirements

The Contractor shall utilize Primavera P6 Scheduling Software or other format approved by the Commission.

D. Online Collaboration and Documentation Management System Requirements

The Contractor shall use PBC's designated On-line Collaboration and Document Management system to track the Work, manage the Project, and follow the Commission's procedures for electronic submission and receipt of documents as directed by the Commission Representative.

E. Time of Completion

Substantial Completion must be achieved no later than May 21, 2025. Schedule Milestones must be completed as follows:

Milestone Descriptions	Milestone Dates
Schedule Milestone #1: Permitting, Mobilization, Site Control, and Submittal Preparation (Start no sooner than December 12, 2024)	1/31/2025
Substantial Completion: Restroom Renovations at Busse Woods and Dan Ryan Woods + Associated Site Improvements (Start no sooner than January 31, 2025)	5/21/2025

F. Commission's Contract Contingency

1. The Commission's Contract Contingency for this Project is: $89,000.00.
2. The Commission has established a Contract Contingency for the exclusive use of the Commission, at the Commission's sole discretion. The Commission's Contract Contingency sum shall be included as an allowance in the Base Bid. In the event that any or all of the Commission's Contract Contingency remains unused at the completion of the Work, the Commission will issue a deductive Change Order so that any such unused portion of the Commission's Contract Contingency shall remain with the PBC.

G. Copies of Drawings and Specifications

The Contractor is responsible for obtaining copies of Drawings and Specifications at its own cost.

H. Liquidated Damages

1. The Contractor agrees that the Work must be executed regularly and diligently to ensure completion within the time specified in Paragraph E above. The Contractor and the Commission understand and agree that the time for the completion of the Work described herein is reasonable time. If the Contractor neglects, fails or refuses to complete the Work within the time specified, or any proper extension granted by the Commission, then the Contractor and its surety do hereby agree to pay to the Commission the amount of $1,750.00 per day for failure to achieve Substantial Completion by the specified date, and $500.00 per day for failure to achieve Schedule Milestone #1. Failing to complete the work according to the time stipulated above will result in breach of contract and will result in Liquidated Damages being assessed each and every Day after the time stipulated in the Contract for completing the Work.
2. The Commission may recover liquidated damages by deducting the amount out of any monies due or that may become due the Contractor. Liquidated damages, if any, will be calculated on completion of the Work and submission of the Contractor's final pay request.
3. Substantial Completion of the Work is defined in Book 2, Section 1.01.37.

I. Prevailing Wage Rates

1. Not less than the prevailing rate of wages as determined by the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work under this contract. Prevailing wage rates in effect at the time of issuance of these Contract Documents are attached to Book 1 as Exhibit 1. One resource for determining the current prevailing wage rate is the Internet site https://labor.illinois.gov/ maintained by the State of Illinois Department of Labor.

III. INSTRUCTIONS FOR BIDDERS

A. Examination of Documents By Bidder

The Bidder shall, before submitting its bid, carefully examine all Contract Documents, including but not limited to, the Project Information, Instructions to Bidders, and Execution Documents (Book 1); Standard Terms and Conditions (Book 2); Technical Specifications (Book 3); plans; drawings; Addenda (if any); and bonds. The Bidder will be responsible for all errors in its bid resulting from failure or neglect to comply with these instructions.

The PBC requests that all questions related to this solicitation be submitted in writing via email to the attention of Patricia Montenegro at patricia.montenegro@cityofchicago.org no later than Tuesday, November 12, 2024.

B. Interpretations of Addenda

The Commission will not furnish oral interpretations of Contract Documents, before or subsequent to the award of a contract. If an interpretation is desired by a prospective Bidder, the interpretation should be requested in a letter addressed to the PBC, ATTN: Patricia Montenegro, Contract Officer or via email to: patricia.montenegro@cityofchicago.org.

Every interpretation or revision will be in the form of an addendum to the Contract Documents and, when issued, will be on file in the office of the Commission and available on PBC's website at: http://www.pbcchicago.com. It shall be the Bidder's responsibility to inquire as to the addenda issued. All such addenda shall become part of the Contract and attached thereto. The Bidder's failure to acknowledge in writing any issued addenda on the Contractor's Bid page, Section IV. A. (Bid and Execution Documents-Contractor's Bid), shall result in the Commission finding the bid non-responsive and rejecting the bid. The Commission shall not allow any Bidder to acknowledge any such addenda, in writing or orally, after Bidder has submitted its bid to the Commission.

C. Pre-Qualification of Bidders

{INTENTIONALLY OMMITTED}

D. Evidence of Continuing Qualifications of Bidder

1. The Commission reserves the right to refuse to award a Contract to any person, firm, or corporation that is in arrears or is in default to the Commission upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to the Commission, or had failed to perform faithfully any previous contract with the Commission, or any of the User Agencies on whose behalf the PBC constructs public buildings.
2. The Bidder, if requested, must present within a reasonable time, as determined by the Commission, evidence satisfactory to the Commission of performance ability and possession of necessary facilities, pecuniary resources, and adequate insurance to comply with the terms of these specifications and Contract Documents.
3. The Bidder must provide the following item(s) with your Bid Submission:

    a. Copy of current Contractor's General Contractor License.

    Failure to submit these items may deem the Bid unresponsive. Licenses may be that of the Prime, Joint Venture Partner (if any), and/or Sub-Contractor performing the work.

E. Preparation of Bid

1. A fully searchable .pdf of Project Information, Instructions, and Execution Documents (Book 1) shall be prepared with original signatures and notarizations wherever required.
2. All bids must be prepared on forms supplied by the Commission and shall be subject to all requirements of the Contract Documents. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, should be correctly filled in. All bids must be regular in every respect and no interlineations, excisions or special conditions shall be made by the Bidder.
3. The Bidder's name, address, telephone and fax number should be clearly written on the front cover of each of the copies of Book 1 submitted.
4. When required by the Contract Documents, the Bidder may attach supporting documentation or additional information to the back of the form to which it refers.

5. The Commission may consider as irregular, and at its option reject, any bid on which there is an alteration of or departure from the bid form hereto attached.
6. The Bid Documents shall include the following:
    a. Contractor's Bid Form
    b. Bid Guarantee (Bond)
    c. Acceptance of the Bid
    d. Basis of Award (Award Criteria)
    e. Affidavit of Non-Collusion
    f. Schedule B – Joint Venture Affidavit with supporting documentation (if applicable)
    g. Schedule C – Letter of Intent from MBE/WBE
    h. Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
    i. Schedule E – Request for Waiver from MBE/WBE Participation (if applicable)
    j. Proof of ability to Provide Payment and Performance Bond
    k. Proof of ability to Provide Insurance
    l. General Contractors License
7. The Apparent Low Bidder is required to submit a fully executed Disclosure of Retained Parties within five (5) days after bid opening.

F. Bid Deposit

1. The Bid must be accompanied by a "Bid Deposit" in the amount set forth in Part II.A. "General Project Information" to ensure:
    a. Non-withdrawal of the bid after date and time of opening.
    b. The furnishing of the Performance and Payment Bond and evidence of the required insurance coverage by the successful Bidder as required by the Contract Documents.
2. The guarantee shall be made by bid bond, certified check or cashier's check payable to the order of the Public Building Commission of Chicago. No bid will be considered unless it is accompanied by the required guarantee. Cash deposits will not be accepted.
3. The bid bonds, certified checks, or cashier's checks of unsuccessful Bidders will be returned as soon as practicable after the opening of the bids; however, the deposits of the three (3) lowest Bidders shall be retained until the Commission awards the Contract to one of them, or for any reason rejects all bids.

G. Bidder's Execution of Bid

1. The Bidder must execute the Bid in two (2) original counterparts.
2. Bids must be submitted with original signatures in the space provided on the appropriate Part IV.G. "Acceptance of the Bid." Bids not properly signed shall be rejected.
3. If Bidder is a corporation, the President and Secretary must execute the bid. In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for said corporation.
4. If Bidder is a partnership, all partners must execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Commission must be submitted.
5. If Bidder is a sole proprietorship, the sole proprietor must execute the bid.
6. A "Partnership," "Joint Venture," or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (1992).

H. Affidavit of Non-Collusion

Each Bidder shall fully execute an affidavit, in the form provided, to the effect that the Bidder has not colluded with any other person, firm, or corporation in regard to any bid submitted. Such affidavit shall be attached to the bid.

I. MBE and WBE Commitments

Contract specific goals for MBE and WBE participation is a minimum of 26% MBE and 6%WBE.

Each Bidder, which is a MBE/Non-MBE joint venture, shall submit with its Bid a completed Schedule D-Affidavit of General Contractor regarding M/WBE Participation and Schedule B- Affidavit of Joint Venture (if applicable) as found in Book 2 Section 23.05a (2, 3, 4) describing the extent to which Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) firms will participate in the Contract.

The apparent low bidder must provide complete Schedule C- Letter of Intent from M/WBE to Perform as a Subcontractor, Subconsultant, or Material Supplier, including current certification letter for each MBE and WBE firm included in its bid, within 5 Days of the date set for bid opening.

Please refer to Exhibit 4 – Assist Agencies. Assist Agencies are comprised of chambers of commerce and not-for-profit agencies that represent the interest of small, minority- and/or women-owned businesses.

J. Local Business Subcontracting Participation and Community Hiring

In order to ensure that local businesses that provide subcontracting work to General Contractors on Commission projects and residents of the project communities are provided with the opportunity to benefit from Commission contracts, the Commission requires the following:

1. Local Subcontracting Requirement

    a. General Contractors that are Local Businesses (as defined below) are required to award 25% of the Work under their contract with the Commission to subcontractors that are Local Businesses.

    b. General Contractors that are not Local Businesses are required to award 35% of the Work under their contract with the Commission to subcontractors that are Local Businesses.

    c. A Local Business is one that: 1) owns or leases a functioning business office and/or operations facilities within the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 2) is registered and licensed to do business in the City of Chicago (for City-funded projects) or the County of Cook (for Non-City-funded projects); 3) employs City of Chicago residents (for City-funded projects) or Cook County residents (for Non-City-funded projects); and 4) is subject to City of Chicago taxes (for City-funded projects) or Cook County taxes (for Non-City-funded projects). In the event that the Commission performs a project for a unit of local government that operates in multiple municipalities, such as the Metropolitan Water Reclamation District, "Local Business" shall be defined in the bid documents for that project. The source of funding for the project is identified in Section II.A.18 above.

2. Community Hiring Requirement. At least 7.5% of the project labor on the Dan Ryan Woods scope of work must be performed by "Project Community Residents" as defined in Section II.A.6 and included on the "Project Community Area Map" in Exhibit #3. The aggregate hours of Work to be performed on the Dan Ryan Woods scope of work by the Contractor and Subcontractors under this Contract may be complied through residents who are trade or non-trade workers. These positions may include but are not limited to trade workers, field engineer, superintendent, project manager, security, data entry clerks, schedulers, traffic monitoring personnel, and site administrative support staff. In order to comply with the Community Hiring requirement, the Contractor must hold a minimum of (2) application intake sessions in the designated Project Community as depicted on Exhibit (3) and compile an applicant database.

3. {INTENTIONALLY OMITTED}

K. Disclosure of Retained Parties

The apparent low Bidder shall submit a fully-executed Disclosure of Retained Parties pursuant to the instructions on the document within five (5) days of receipt of notice to provide such Disclosure.

L. Submission of Bid

1. One (1) complete copy of all bid documents, including Bid Deposit in the amount listed in Section II. General Project Information, and with original signatures (signed in blue ink or Digital Signature), shall be submitted electronically, in a single searchable .pdf via email to: pbc-procurement@cityofchicago.org *and* patricia.montenegro@cityofchicago.org.

2. Bidders who are unable to submit their bids electronically may request instructions for submitting a "hard copy" of their bid in writing to Patricia Montenegro, Contract Officer at patricia.montenegro@cityofchicago.org.

3. Bids received prior to the advertised hour of opening will be securely kept by the Commission.

4. Written modifications of bids will be considered only if received prior to the time stated for receipt of Bids. Such modifications must be submitted in a sealed envelope and marked in the same manner as a bid. IN ADDITION, the envelope must state "BID MODIFICATIONS TO SEALED BID" on the lower left-hand corner of the envelope in which the bid modification is enclosed, so that the modification will be recognized to prevent its being opened prior to scheduled public opening of bids. Telephonic or oral modifications will not be considered. Bidders are cautioned that modifications which are not explicit, and which are in any sense subject to misinterpretation shall make the bid so modified or amended subject to rejection.

M. Withdrawal of Bids before Bid Opening

Any Bidder may withdraw its bid by letter, e-mail request, or by personally securing, with proper identification, the submitted bid at any time prior to the time fixed for opening of bids. A telephonic request to withdraw a bid will not be considered.

N. Opening of Bids

At the time and place fixed for the opening of bids, the Commission will cause to be opened and publicly read aloud every bid received within the time set for receiving bids irrespective of any irregularities therein. Bidders and other persons or representatives properly interested may be present (virtually).

O. Evaluation of Bids

1. The Commission reserves the right to check all calculations and to correct all extensions in case of error in order to determine the correct amount of the Total Base Bid and/or the total amount of any other schedule required.

2. Along with reviewing the calculations of each bid, the Commission will evaluate each Bidder's responsiveness to all Bid requirements and responsibility.

3. The Commission may require that the Apparent Low Bidder and any other bidder submit a breakdown of their bids by CSI Division or other appropriate basis. The Commission may also require the Apparent Low Bidder, or any other bidder, to attend a pre-award meeting to review their bids in detail.

P. Basis of Award

1. Award will be made to the responsible Bidder submitting the Lowest Award Criteria Figure and otherwise responsive to all the requirements of the Contract Documents as determined by the Commission.

2. Firms are required to fill out the entire BID FORM to be considered responsive.

Q. Performance and Payment Bond and Insurance

1. Each Bidder shall furnish proof of its ability to provide the bonds and insurance required by the Contract with its bid. With respect to the payment and performance bonds, a letter from the Bidder's surety affirming the surety's willingness to provide the Bidder's bonds is sufficient. With respect to the insurance, either a letter from the Bidder's insurer, or a certificate showing that the Bidder currently possesses the required coverage, is sufficient.

2. The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified in the attached Exhibit 2, insuring all operations related to the Contract. The insurance must remain in effect from the date of the Notice to Proceed until Substantial Completion of the project, during completion of Punch List, as well as any time the Contractor or its Subcontractors return to perform additional work regarding warranties or for any other purpose, unless otherwise noted in the requirements.

3. Upon approval by the Commission to award, and within seven (7) days after being given notice, the successful Bidder must execute and deliver to the Commission the Performance and Payment Bond in the form included in the Contract Documents, and evidence of the required insurance coverage.

4. The Performance and Payment Bond shall be in the form provided herein, in the full amount of the Contract Price and shall be security for the faithful performance of the Contract and payment of all persons, firms, or corporations to whom the Contractor may become legally indebted for labor, material, facilities or services of any nature, employed or used by it in performing the Work. The current power of attorney for the persons who sign for any surety company shall be attached to such bond. Such power of attorney shall be sealed and certified with a "first hand signature" by an officer of the surety. A facsimile signature will not be accepted by the Commission. The Commission reserves the right to approve the surety company.

5. The failure of the successful Bidder to supply the required Performance and Payment Bond or evidence of the required insurance coverage within seven (7) days of notice, or within such extended period as the Commission may grant based upon reasons determined sufficient by the Commission, shall constitute a default and the Commission may either award the Contract to the next lowest responsible bidder or re-advertise for bids. The difference between the amount of its bid and the amount for which a contract for the work is subsequently executed may be charged against the Bidder, irrespective of whether the amount thus due exceeds the amount of the bid security. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Commission for a refund. Because of the difficulty of ascertaining the damage caused to the Commission, such sum shall be considered liquidated damages and shall not constitute a penalty. The election by the Commission to grant an extension to the period allowed for the bidder to provide an acceptable performance and payment bond and/or evidence of insurance coverage shall not entitle the bidder to an extension of time required to complete the Work.

R. Protests

1. The bidder shall submit any protests or claims regarding this solicitation to the office of the Commission's Executive Director located at 50 W. Washington, Room 200, Chicago, Illinois 60602. A pre-bid protest must be filed no later than five calendar (5) days before the bid opening date, a pre-award protest must be filed no later than ten (10) days after the bid opening date, and a post-award protest must be filed no later than ten (10) days after the award of the Contract.

BID PROTEST ACTIONS	TERM
Type of Protests Allowed: Pre-Bid, Pre-Award, Post-Award	All
Pre-Bid Protest Timing	No later than five (5) calendar days before Bid Opening
Pre-Award (Bid Results) Protest Timing	No later than ten (10) calendar days after Bid Opening
Post-Award Protest Timing	No later than ten (10) calendar days after Award
Adjudicator Role	Executive Director

2. All protests or claims must set forth the name and address of the protester, the contract number, the grounds for the protest or claim, and the course of action that the protesting party desires that the Executive Director take.

S. Licensing

In addition to all other applicable licenses and certifications, the general contractor is required to submit a copy of its General Contractor License issued by the Department of Buildings of the City of Chicago.

T. Award of Contract, Cancellation, or Rejection of Bids

1. Award will be made to the responsible Bidder submitting the Lowest Award Criteria Figure as noted in Section III.P. Basis of Award above and otherwise responsive to all the requirements of the Contract Documents.

2. The Bidder agrees its bid shall remain valid for a period of up to sixty (60) days after receipt of bid and the bid cannot be withdrawn until that time.

3. The Bidder to whom the award is made will be notified as soon as practicable after the Commission approves award of the Contract. This written notification constitutes the Notice of Award and acceptance of the bid submitted.

4. If written notice of the acceptance of this Bid is mailed, faxed, e-mailed or otherwise delivered to the undersigned within the time noted herein, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to enter into a Contract with the Public Building Commission of Chicago with the Bid as accepted. The undersigned agrees to give a Performance and Payment Bond as specified in the Contract Documents, with good and sufficient surety or sureties, and to furnish the required insurance, all within five (5) days after given Notice of Award.

5. Upon award of Contract, the Commission will process the Contract for final execution.

6. The Commission reserves the right to reject any and all bids wherever such rejection is in the best interest of the Commission.
7. The Commission reserves the right to waive any informality in bids received whenever it determines such waiver is in the best interest of the Commission.
8. The Commission reserves the right to cancel the solicitation whenever it determines such cancellation is in the best interest of the Commission.

U. Alternates – Commission Discretion

The Commission expressly reserves the right to accept or decline any alternates offered by Bidder. The Commission will notify the successful Bidder, in writing, whether any alternate(s) will be awarded.

V. Project Labor Agreements

{INTENTIONALLY OMMITTED}

(Remainder of Page Intentionally Left Blank)

IV. BID AND EXECUTION DOCUMENTS

A. CONTRACTOR'S BID

The Contractor hereby acknowledges receipt of the Contract Documents for Contract No. C1615, including, but not limited to, a) Project Information, Instructions to Bidders, and Execution Documents (Book 1), b) Standard Terms and Conditions (Book 2), c), Technical Specifications (Book 3), d) Plans and Drawings, and e) Addenda Nos. (None unless indicated here)

Addendum 1: 11/19/2024, Addendum 2: 11/22/2024

Further, the Contractor, having inspected the Sites and become familiar with the conditions affecting the cost of the Work and with the requirements of the Contract, hereby proposes to furnish all labor, necessary tools, materials and other work necessary to perform and complete in a workmanlike manner the FOREST PRESERVE DISTRICT OF COOK COUNTY ('FPDCC') RESTROOM REHABILITATION DISTRICTWIDE BUSSE WOODS AND DAN RYAN WOODS located at the Sites designated as required by and in strict accordance with the Contract Documents for Total Base Bid indicated on the next page. The Total Base Bid as accepted by the Commission and awarded to the Contractor shall be the Contract Price listed on the next page.

The agreement between the parties includes not only this instrument, but also the remaining Contract Documents as described in the Standard Terms and Conditions, and all of which shall be binding on the parties hereto.

Time is of the essence of this Contract. The Contractor agrees that it will commence the performance of the Work on the date set forth in the Notice to Proceed issued by the Commission and that it will complete the Work within the time set forth in Part II "Project Information".

The Contract Price, as adjusted from time to time pursuant to the Contract Documents, shall be full compensation to the Contractor for having well and faithfully completed the Work, free and clear of all claims, liens, and charges whatsoever, of any kind or nature, and in full compliance with the Contract.

Payment for the Work will be made in the manner set forth in Book 2 the Standard Terms and Conditions.

The Contractor warrants that it has not employed any person to solicit or secure this Contract upon any agreement for a commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Commission the right to terminate the Contract, or, at its discretion, to deduct from the Contract Price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to any commission payable by the Contractor upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

The Contractor, being duly sworn, deposes and says on oath that no disclosures of ownership interests have been withheld; the information provided therein to the best of its knowledge is current; and the undersigned proposes to furnish the insurance and the Performance and Payment Bond required by the Contract Documents.

B. BID FORM – FOREST PRESERVE DISTRICT OF COOK COUNTY ('FPDCC') RESTROOM REHABILITATION DISTRICTWIDE BUSSE WOODS AND DAN RYAN WOODS

Bidders MUST use the Excel File available to bidders from the Aloha Print Group Planroom or the PBC Current Opportunities Page to ensure accurate calculations for the Total Base Bid and Total Award Criteria. Please follow instructions on the Bid Form.

(Remainder of Page Intentionally Left Blank)

PROJECT NAME:	**FPDCC - Restroom Rehabilitation Districtwide Busse Woods and Dan Ryan Woods**
CONTRACT NO:	**C1615**
PROJECT NO:	**15050**

BID FORM

(For Electronic Submission Only)

LINE	DESCRIPTION	AMOUNT
1	Base Work Only	$ 2,671,700.00
2	Alternate #1 - Busse Forest Central Grove #4 (ID#297)	$ 192,300.00
3	Alternate #2 - Busse Ned Brown Grove #28 (ID#70)	$ 188,600.00
4	Commission's Contract Contingency	$ 89,000.00
5	Moisture Mitigation Allowance	$ 90,000.00
6	**TOTAL BASE BID (equals Line 1 + 4 + 5)**	**$ 2,850,700.00**
7	**TOTAL BASE BID + ALTERNATE #1 (equals Line 1 + 2 + 4 + 5)**	**$ 3,043,000.00**
8	**TOTAL BASE BID + ALTERNATE #2 (equals Line 1 + 3 + 4 + 5)**	**$ 3,039,300.00**
9	**TOTAL BASE BID + ALTERNATE #1 + ALTERNATE #2 (equals Line 1 + 2 + 3 + 4 + 5)**	**$ 3,231,600.00**
10	**TOTAL AWARD CRITERIA FIGURE - Base Work Only (based on Line 6)**	**$ 2,770,880.40**
11	**TOTAL AWARD CRITERIA FIGURE - Base + Alternate #1 (based on Line 7)**	**$ 2,957,796.00**
12	**TOTAL AWARD CRITERIA FIGURE - Base + Alternate #2 (based on Line 8)**	**$ 2,954,199.60**
13	**TOTAL AWARD CRITERIA FIGURE - Base + Alternate #1 + Alternate #2 (based on Line 9)**	**$ 3,141,115.20**
	Accepted by the Commission	**Line 9 and 13**

SURETY INFORMATION

(Provide Legal Name and address of Surety)

Name:	Merchants National Bonding, Inc
Address:	P.O. Box 14498, Des Moines, IA 50306

BIDDER'S INFORMATION

Firm Name:	ALFA Chicago Inc
Date:	11/22/2024

NOTES/INSTRUCTIONS

Prior to submitting your bid electronically, please do the following:

1. **Ensure** Line 1, Line 2, and Line 3 (Base Work Only, Alt 1, and Alt 2), the Surety Information section, and Bidder's Information section have been populated.
2. **Save** the file.
3. **Convert** the file to PDF.
4. **Include** copy of the Bid Form **within** the scanned copy of the bid.
5. **Attach** the PDF and Excel version of this Bid Form, **along with** the scanned copy of the bid.
6. **Send email** to: PBC-procurement@cityofchicago.org and patricia.montenegro@cityofchicago.org.

Light Purple	Base Work Only	For Base Work only, enter numbers without decimals or commas. (ie For Base Bid of $100,000.00, enter 100000)
Light Green	Alternnate #1 and #2	For Alternate #1 and #2, enter numbers without decimals or commas. (ie For Alt 1 of $100,000.00, enter 100000)
Light Blue	Contingency(ies)	Amount is fixed and will automatically calculate to determine Totatl Base Bid,Total Base Bid + Alt 1 and/or Alt 2 (Total of 1+(2)+(3)+4+5)
Light Yellow	Allowance(s)	Amounts are fixed and will automatically calculate to determine Totatl Base Bid and Total Base Bid + Alt 1 and/or Alt 2 (Total of 1+(2)+(3)+4+5)
Orange	Total Base Bid	Equals Line 1+4+5 for Total Base Bid; Lines 1+2+4+5 for Total Base Bid + Alt 1; Lines 1+3+4+5 for Total Base Bid +Alt 2; Lines 1+2+3+4+5 for Total Base Bid + Alt 1 + Alt 2).
Green	Total Award Criteria Figure	Based on Line 6, 7, 8 or 9. (Totat Base Bid figure). Total Award Criteria Figure automatically populates from Award Criteria Figure Worksheet.

C. SITE WORK ALLOWANCE SCHEDULE

{INTENTIONALLY OMITTED}

D. ADDITIONAL ALLOWANCE SCHEDULES

This Project includes the following additional allowance schedule(s):

1. Moisture Mitigation in the amount of $90,000.00

All Work shall be approved in writing by the Commission Representative prior to proceeding.

All unused portions of the allowance funds must be returned to the Commission.

E. ALTERNATES

ACCEPTED BY THE COMMISSION		ALTERNATE DESCRIPTION	PROPOSED ALTERNATE PRICE
Yes [X]	No [ ]	#1: Busse Forest Central Grove #4 (ID #297)	$ 192,300.00
Yes [X]	No [ ]	#2: Busse Ned Brown Grove #28 (ID #70)	$ 188,600.00

F. ACCEPTANCE OF THE BID

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in two (2) original counterparts the 10th day of December, in the year 2024 (Board Date)

PUBLIC BUILDING COMMISSION OF CHICAGO

Mary Pat Witry
Mary Pat Witry, Secretary

Mayor Brandon Johnson, Chairman

CONTRACTING PARTY

ALFA CHICAGO INC
Contractor Name

4100 W BELMONT AVE., SUITE 5
Address
CHICAGO, IL 60641

IF A CORPORATION:

Name: AWAIS KHAN

Title: PRESIDENT

Signature: Awais Khan

ATTEST BY: BASH HARGEY

Secretary

IF A PARTNERSHIP:

Partner (Signature)
N/A
Address

Partner (Signature)
N/A
Address

Partner (Signature)
N/A
Address

IF A SOLE PROPRIETORSHIP:

N/A
Signature

N/A
Address

NOTARY PUBLIC

County of COOK State of ILLINOIS

Subscribed and sworn to before me on this 22ND day of NOVEMBER, 2024.

(SEAL)
Notary Public Signature

OFFICIAL SEAL
BASHARAT A HARGEY
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 12/11/24

Commission Expires: 12/11/2024

APPROVED AS TO FORM AND LEGALITY

Anne L. Tredd Date: 7-1-2025
Neal & Leroy, LLC

V. BID SUPPORT DOCUMENTS

A. Basis of Award (Award Criteria Figure) – TO BE COMPLETED ELECTRONICALLY

To promote the intended goal of economic opportunity and maximize the use of minority personnel on this project, the Public Building Commission of Chicago has established the Award Criteria Figure formula for the purpose of evaluating bids and awarding the contract. A contract in the amount of the Total Base Bid (or Base Contract Price) will be awarded to the responsible bidder with the lowest Award Criteria Figure pursuant to Section III. P Basis of Award above. The Public Building Commission of Chicago reserves the right to check all calculations for accuracy. The fulfillment of the Award Criteria does not abrogate the responsibilities of the Contractor to comply with federal and state requirements under the Equal Employment Act and the Illinois Human Rights Act.

1. Instructions

The Bidder shall complete an Award Criteria Figure Formula for both Total Base Bid and Total Base Bid with Alternate Scenario(s) and transfer the final Award Criteria Figure - Line 15 (of chart below) to the space provided on the itemized BID FORM. Failure to complete the formula may be cause for rejection of the Bidder's BID. The successful bidder will be held responsible for adhering to the figures submitted in Lines 1, 2, 4, 6, 8, 10 and 12 during construction of the project.

Lines 2, 4 and 6 in the formula shall not be greater than seventy percent (70%) in each category for the sole purpose of determining award of the contract. Similarly, lines 8, 10 and 12 shall not be greater than fifteen percent (15%) in each category for the purpose of award criteria only. The seventy percent (70%) and fifteen percent (15%) goals are not intended to restrict the total number of minority and female employees to be used on the project, but only to establish limiting figures for use in the formula.

2. Award Criteria Figure Formula

Line 1.	TOTAL BASE BID (Refer to BID FORM), in figures	$ 2,850,700.00
Line 2.	Percentage of the Journeyworkers hours that the Contractor proposes to be worked by minority Journey workers during construction of the project. (Maximum figure 0.70)	0.35
Line 3.	Multiply Line 2 by Line 1 by 0.04	$ 39,909.80
Line 4.	Percentage of total Apprentice hours that the Contractor proposes to be worked by minority Apprentices during construction of the project. (Maximum figure 0.70)	0.35
Line 5.	Multiply Line 4 by Line 1 by 0.03	$ 29,932.35
Line 6.	Percentage of the total Laborer hours that the Contractor proposes to be worked by minority Laborers during construction of the project. (Maximum figure 0.70)	0.35
Line 7.	Multiply Line 6 by Line 1 by 0.01	$ 9,977.45
Line 8.	Percentage of total Journeyworker hours that the Contractor proposes to be worked by female Journeyworkers during the construction of the project. (Maximum figure 0.15)	0.00
Line 9.	Multiply Line 8 by Line 1 by 0.04	$ 0.00
Line 10.	Percentage of total Apprentice hours that the Contractor proposes to be worked by female Apprentices during construction of the project. (Maximum figure 0.15)	0.00

Line 11.	Multiply Line 10 by Line 1 by 0.03	$ 0.00
Line 12.	Percentage of the total Laborer hours that the Contractor proposes to be worked by female Laborers during construction of the project. (Maximum figure 0.15)	0.00
Line 13.	Multiply Line 12 by Line 1 by 0.01	$ 0.00
Line 14.	Summation of Lines 3, 5, 7, 9, 11, and 13	$ 79,819.60
Line 15.	Subtract Line 14 from Line 1 (= "Award Criteria Figure")	$ 2,770,880.40

Award Criteria Figure (Insert Line 15 of Award Criteria Formula): $ $ 2,770,880.40

3. Community Hiring Bonuses

In order to encourage maximum employment of interested and available residents of the project community on this project, the following bonus calculations shall apply:

a. In calculating the hours worked on the Dan Ryan Woods scope of work by minority and women Journeyworkers, apprentices, and laborers under the Award Criteria Figure set out in Part V.A. "Basis of Award (Award Criteria Figure)," all hours worked by minority and women Journeyworkers, existing apprentices, and laborers who are residents of the project community shall be multiplied by 1.5

b. In calculating the hours worked on the Dan Ryan Woods scope of work by minority and women apprentices under the Award Criteria Figure set out in Part V "Bid Support Documents," all hours worked in new apprenticeships by minority and women apprentices who are residents of the project community shall be multiplied by 2.0.

Definitions

"City of Chicago Residents" means persons domiciled within the City of Chicago. Salaried superintendents are excluded from coverage in this section. Domicile is an individual's one and only true, fixed, and permanent home and principal establishment.

"Project Community Residents" means persons domiciled within the "Project Community" as defined in Section II, A.6 above.

"New Apprenticeship" shall mean an apprenticeship begun for a person who has not held an apprenticeship card within ninety (90) days prior to beginning the project.

4. Liquidated Damages

The Contractor hereby consents and agrees that, in the event that it fails to comply with each of the minimum commitments submitted with this Bid on Lines 2, 4, 6, 8, 10, and 12 of the Award Criteria Figure formula, covering minority and female Journeyworkers, apprentices, and laborers respectively, the following shall apply.

If the total hours in any category for which a percentage is assigned in Lines 2, 4, 6, 8, 10, or 12 of the Award Criteria equals zero at the completion of the work, then a net deficiency of the entire percentage assigned will be deemed to exist. For any net deficiency in each category, the following amounts shall be deducted as liquidated damages from monies due the Contractor and the Contract Sum modified accordingly:

c. For each full one (1%) percent deficiency of minority Journeyworkers not utilized – four cents per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1 x 04}}{100}$$

Each one (1%) percent deficiency toward the goal for female Journeyworkers (Line 8) shall be calculated in the same way.

d. For each full one (1%) percent deficiency of minority apprentices not utilized – three cents per hundred dollars of the base bid calculated as follows:

Line 1 x 03

$$\frac{\text{Line 1 x 01}}{100}$$

Each one (1%) percent deficiency toward the goal for female apprentices (Line 10) shall be calculated in the same way.

e. For each one (1%) percent deficiency of minority laborers not utilized – one cent per each hundred dollars of the base bid calculated as follows:

$$\frac{\text{Line 1 x 01}}{100}$$

Each one (1%) percent deficiency toward the goal for female laborers (Line 12) shall be calculated in the same way.

f. Liquidated damages, if any, will be calculated for the first pay requests reflecting fifty percent (50%) completion, seventy-five percent (75%) completion, and ninety percent (90%) completion, respectively, based upon the Contractor's pay request together with all attendant certified payrolls and other required documentation of minority and women employment. The accrued liquidated damages and interest will be added to the retention provided elsewhere in this contract. The amount of liquidated damages due to the Commission under this provision will bear compound interest at the rate of 5% per annum, compounded monthly from the date of the Notice to Proceed to the date of approval of a deductive change order for liquidated damages. Should the total amount of liquidated damages due under all provisions of this contract exceed the amount of the Commission's retainage, compound interest on the amount over and above the retainage will continue to accrue until the entire amount of liquidated damages and compound interest is paid to the Commission.

g. The Commission is aware that certain subcontract agreements under this contract may require subcontractors to contribute to payment of liquidated damages assessed under this provision. Should enforcement of subcontract liquidated damages provisions result in an aggregate total of subcontractor liquidated damages greater than the liquidated damages assessed hereunder against Contractor, then Contractor must pay the excess pro rata as a bonus to each subcontractor exceeding its subcontract commitments for minority or women employment, or both.

5. Reporting

In accordance with this commitment, the Contractor must submit both the Contractor's Payroll Record Form and the Contractor's Recapitulation of Minority and Female Worker Hours and Percentages Form on a monthly basis. All Subcontractors shall be listed on the Contractor's Recapitulation Form whether active or not. For the purpose of this report, the following group categories will be used:

a. The classification "White" includes person of Indo-European descent.

b. The classification "Black" or "African-American" includes persons having origins in any of the black racial groups of Africa.

c. The classification "Hispanic" includes persons whose origins are from Mexico, Puerto Rico, Cuba, Central or South America, the Caribbean Islands or other Spanish culture or origin, regardless of race.

d. The classification "Native American" includes persons who are Native Americans by virtue of tribal association.

e. The classification "Asian-Pacific" includes persons whose origins are from East Asia, Southeast Asia, the Pacific Islands or the Indian sub-continent.

f. The classification "Other" includes qualified individuals with disabilities who meet legitimate skill, experience, education or other requirements of employment positions held or sought and who perform the essential function with or without reasonable accommodation and other groups or other individuals found by the Public Building Commission of Chicago to be socially and economically disadvantaged and to have suffered actual racial or ethnic discrimination and decreased opportunities to compete in Chicago area markets.

PROJECT NAME:	**FPDCC - Restroom Rehabilitation Districtwide Busse Woods and Dan Ryan Woods**
CONTRACT NO:	**C1615**
PROJECT NO:	**15050**

AWARD CRITERA FIGURE FORMULA
(Base Work Only)
(For Electronic Submission Only)

	FORMULA
Line 1. (Based on Total Base Bid)	**$2,850,700.00**
Line 2. Minority Journeyman (Maximum figure 0.70)	0.35
Line 3. Multiply Line 2 by Line 1 by 0.04	$39,909.80
	$2,850,700.00
Line 4. Minority Apprentice (Maximum figure 0.70)	0.35
Line 5. Multiply Line 4 by Line 1 by 0.03	$29,932.35
	$2,850,700.00
Line 6. Minority Laborer (Maximum figure 0.70)	0.35
Line 7. Multiply Line 6 by Line 1 by 0.01	$9,977.45
	$2,850,700.00
Line 8. Female Journeyman (Maximum figure 0.15)	0.00
Line 9. Multiply Line 8 by Line 1 by 0.04	$0.00
	$2,850,700.00
Line 10. Female Apprentice (Maximum figure 0.15)	0.00
Line 11. Multiply Line 10 by Line 1 by 0.03	$0.00
	$2,850,700.00
Line 12. Female Laborer (Maximum figure 0.15)	0.00
Line 13. Multiply Line 12 by Line 1 by 0.01	$0.00
	$2,850,700.00
Line 14. Total of Lines 3, 5, 7, 9, 11, and 13	$79,819.60
Line 15. Total Award Criteria	$2,770,880.40
TOTAL AWARD CRITERIA (Line 15)	**$2,770,880.40**
Accepted by the Commission	**Not Accepted**

BIDDER'S INFORMATION

Firm Name:	ALFA Chicago Inc
Date:	11/22/2024

NOTES/INSTRUCTIONS

1. Prior to submitting your bid electronically, please do the following:
   a. **Ensure** Lines 2, 4, 6, 8, 10, and 12 in the Formula column and the Bidder's Information section have been populated.
   b. **Save** the file.
   c. **Convert** the file to PDF.
   d. **Include** copy of the Award Criteria Figure worksheet within the scanned copy of the bid.
   e. **Attach** the PDF and Excel version, **along with** the scanned copy of the bid.
   f. **Send email** to: PBC-procurement@cityofchicago.org and patricia.montenegro@cityofchicago.org.

2. Line 1. (Based on Total Base Bid) automatically populates from Bid Form.
3. Bidder is to populate Lines 2, 4, 6, 8, 10, and 12 (fields shaded Light Green).
4. Lines 2, 4, 6, 8, 10, and 12 are to be entered in decimals. (ie 5% participation = 0.05, 15% participation = 0.15, 50% participation = .50)
5. **TOTAL AWARD CRITERIA** automatically populates.

PROJECT NAME:	**FPDCC - Restroom Rehabilitation Districtwide Busse Woods and Dan Ryan Woods**
CONTRACT NO:	**C1615**
PROJECT NO:	**15050**

AWARD CRITERA FIGURE FORMULA
(Base + Alternate #1)
(For Electronic Submission Only)

	FORMULA
Line 1. (Based on Total Base Bid)	**$3,043,000.00**
Line 2. Minority Journeyman (Maximum figure 0.70)	0.35
Line 3. Multiply Line 2 by Line 1 by 0.04	$42,602.00
	$3,043,000.00
Line 4. Minority Apprentice (Maximum figure 0.70)	0.35
Line 5. Multiply Line 4 by Line 1 by 0.03	$31,951.50
	$3,043,000.00
Line 6. Minority Laborer (Maximum figure 0.70)	0.35
Line 7. Multiply Line 6 by Line 1 by 0.01	$10,650.50
	$3,043,000.00
Line 8. Female Journeyman (Maximum figure 0.15)	0.00
Line 9. Multiply Line 8 by Line 1 by 0.04	$0.00
	$3,043,000.00
Line 10. Female Apprentice (Maximum figure 0.15)	0.00
Line 11. Multiply Line 10 by Line 1 by 0.03	$0.00
	$3,043,000.00
Line 12. Female Laborer (Maximum figure 0.15)	0.00
Line 13. Multiply Line 12 by Line 1 by 0.01	$0.00
	$3,043,000.00
Line 14. Total of Lines 3, 5, 7, 9, 11, and 13	$85,204.00
Line 15. Total Award Criteria	$2,957,796.00
TOTAL AWARD CRITERIA (Line 15)	**$2,957,796.00**
Accepted by the Commission	**Not Accepted**

BIDDER'S INFORMATION

Firm Name:	ALFA Chicago Inc
Date:	11/22/2024

NOTES/INSTRUCTIONS

1. Prior to submitting your bid electronically, please do the following:
   a. **Ensure** Lines 2, 4, 6, 8, 10, and 12 in the Formula column and the Bidder's Information section have been populated.
   b. **Save** the file.
   c. **Convert** the file to PDF.
   d. **Include** copy of the Award Criteria Figure worksheet **within** the scanned copy of the bid.
   e. **Attach** the PDF and Excel version, **along with** the scanned copy of the bid.
   f. **Send email to:** PBC-procurement@cityofchicago.org and patricia.montenegro@cityofchicago.org.

2. Line 1. (Based on Total Base Bid + Alt 1) automatically populates from Bid Form.
3. Bidder is to populate Lines 2, 4, 6, 8, 10, and 12 (fields shaded Light Green).
4. Lines 2, 4, 6, 8, 10, and 12 are to be entered in decimals. (ie 5% participation = 0.05, 15% participation = 0.15, 50% participation = .50)
5. **TOTAL AWARD CRITERIA** automatically populates.

PROJECT NAME:	**FPDCC - Restroom Rehabilitation Districtwide Busse Woods and Dan Ryan Woods**
CONTRACT NO:	**C1615**
PROJECT NO:	**15050**

AWARD CRITERA FIGURE FORMULA
(Base + Alternate #2)
(For Electronic Submission Only)

	FORMULA
Line 1. (Based on Total Base Bid)	**$3,039,300.00**
Line 2. Minority Journeyman (Maximum figure 0.70)	0.35
Line 3. Multiply Line 2 by Line 1 by 0.04	$42,550.20
	$3,039,300.00
Line 4. Minority Apprentice (Maximum figure 0.70)	0.35
Line 5. Multiply Line 4 by Line 1 by 0.03	$31,912.65
	$3,039,300.00
Line 6. Minority Laborer (Maximum figure 0.70)	0.35
Line 7. Multiply Line 6 by Line 1 by 0.01	$10,637.55
	$3,039,300.00
Line 8. Female Journeyman (Maximum figure 0.15)	0.00
Line 9. Multiply Line 8 by Line 1 by 0.04	$0.00
	$3,039,300.00
Line 10. Female Apprentice (Maximum figure 0.15)	0.00
Line 11. Multiply Line 10 by Line 1 by 0.03	$0.00
	$3,039,300.00
Line 12. Female Laborer (Maximum figure 0.15)	0.00
Line 13. Multiply Line 12 by Line 1 by 0.01	$0.00
	$3,039,300.00
Line 14. Total of Lines 3, 5, 7, 9, 11, and 13	$85,100.40
Line 15. Total Award Criteria	$2,954,199.60
TOTAL AWARD CRITERIA (Line 15)	**$2,954,199.60**
Accepted by the Commission	**Not Accepted**

BIDDER'S INFORMATION

Firm Name:	ALFA Chicago Inc
Date:	11/22/2024

NOTES/INSTRUCTIONS

1. Prior to submitting your bid electronically, please do the following:
   a. **Ensure** Lines 2, 4, 6, 8, 10, and 12 in the Formula column and the Bidder's Information section have been populated.
   b. **Save** the file.
   c. **Convert** the file to PDF.
   d. **Include** copy of the Award Criteria Figure worksheet **within** the scanned copy of the bid.
   e. **Attach** the PDF and Excel version, **along with** the scanned copy of the bid.
   f. **Send email** to: PBC-procurement@cityofchicago.org and patricia.montenegro@cityofchicago.org.

2. Line 1. (Based on Total Base Bid + Alt 2) automatically populates from Bid Form.
3. Bidder is to populate Lines 2, 4, 6, 8, 10, and 12 (fields shaded Light Green).
4. Lines 2, 4, 6, 8, 10, and 12 are to be entered in decimals. (ie 5% participation = 0.05, 15% participation = 0.15, 50% participation = .50)
5. **TOTAL AWARD CRITERIA** automatically populates.

PROJECT NAME:	**FPDCC - Restroom Rehabilitation Districtwide Busse Woods and Dan Ryan Woods**
CONTRACT NO:	**C1615**
PROJECT NO:	**15050**

AWARD CRITERA FIGURE FORMULA
(Base + Alternate #1 + Alternate #2)
(For Electronic Submission Only)

	FORMULA
Line 1. (Based on Total Base Bid)	**$3,231,600.00**
Line 2. Minority Journeyman (Maximum figure 0.70)	0.35
Line 3. Multiply Line 2 by Line 1 by 0.04	$45,242.40
	$3,231,600.00
Line 4. Minority Apprentice (Maximum figure 0.70)	0.35
Line 5. Multiply Line 4 by Line 1 by 0.03	$33,931.80
	$3,231,600.00
Line 6. Minority Laborer (Maximum figure 0.70)	0.35
Line 7. Multiply Line 6 by Line 1 by 0.01	$11,310.60
	$3,231,600.00
Line 8. Female Journeyman (Maximum figure 0.15)	0.00
Line 9. Multiply Line 8 by Line 1 by 0.04	$0.00
	$3,231,600.00
Line 10. Female Apprentice (Maximum figure 0.15)	0.00
Line 11. Multiply Line 10 by Line 1 by 0.03	$0.00
	$3,231,600.00
Line 12. Female Laborer (Maximum figure 0.15)	0.00
Line 13. Multiply Line 12 by Line 1 by 0.01	$0.00
	$3,231,600.00
Line 14. Total of Lines 3, 5, 7, 9, 11, and 13	$90,484.80
Line 15. Total Award Criteria	$3,141,115.20
TOTAL AWARD CRITERIA (Line 15)	**$3,141,115.20**
Accepted by the Commission	**ACCEPTED**

BIDDER'S INFORMATION

Firm Name:	ALFA Chicago Inc
Date:	11/22/2024

NOTES/INSTRUCTIONS

1. Prior to submitting your bid electronically, please do the following:
   a. **Ensure** Lines 2, 4, 6, 8, 10, and 12 in the Formula column and the Bidder's Information section have been populated.
   b. **Save** the file.
   c. **Convert** the file to PDF.
   d. **Include** copy of the Award Criteria Figure worksheet **within** the scanned copy of the bid.
   e. **Attach** the PDF and Excel version, **along with** the scanned copy of the bid.
   f. **Send email** to: PBC-procurement@cityofchicago.org and patricia.montenegro@cityofchicago.org.

2. Line 1. (Based on Total Base Bid + Alt 2) automatically populates from Bid Form.
3. Bidder is to populate Lines 2, 4, 6, 8, 10, and 12 (fields shaded Light Green).
4. Lines 2, 4, 6, 8, 10, and 12 are to be entered in decimals. (ie 5% participation = 0.05, 15% participation = 0.15, 50% participation = .50)
5. **TOTAL AWARD CRITERIA** automatically populates.

6. Major Trades

The following trades are anticipated to be used in the performance of this contract:

Carpentry	Plumbing
Concrete	Flooring
Electrical	Asphalt
Signage	Painting
Excavation	Mechanical
Environmental Abatement	Roofing & Associated Insulation
Tree & Landscape Protection	Masonry Restoration

For approval of other trades for consideration in the Award Criteria Figure formula, written approval should be requested from the Commission.

7. Trade Participation - For Information Only

The following information must be supplied by the Contractor for the purposes of evaluating figures supplied in the Award Criteria Figure formula. It is understood that these figures are estimates only and are not to be considered as limiting in any manner actual participation on the project.

Anticipated levels of minority and/or women business enterprise participation, to be expressed as percentages, must be supplied for each trade, whether attributable to the Contractor's work force or any Subcontractor which will be active on this project.

TRADE PARTICIPATION	PERCENT OF MINORITY and/or WOMEN BUSINESS ENTERPRISE PARTICIPATION
CARPENTRY, HVAC	22%
PLUMBING	26%
ROOFING	17%

8. Trade Certification (as applicable)

All contractors performing work in unincorporated Cook County are required to register with the Department of Building and Zoning. For additional information, please visit: https://www.cookcountyil.gov/service/contractor-registration

VI. ADDITIONAL DOCUMENTS TO BE EXECUTED

Affidavit of Non-collusion

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

AWAIS KHAN, being first duly sworn, deposes and says that:

(1) He/She is PRESIDENT
(Owner, Partner, Officer, Representative or Agent) of
ALFA CHICAGO INC,
the Bidder that has submitted the attached Bid;

(2) That Bidder is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham bid;

(4) Neither Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, connived, conspired, or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached bid or in that of any other Bidder, or to fix any overhead, profit, or cost element of the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Public Building Commission of Chicago or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(6) The Bidder is not barred from bidding as a result of having violated Illinois Criminal Code, 720 ILCS 5/33E-3 (Bid-rigging), 720 ILCS 5/33E-4 (Bid rotating) or the Prevailing Wage Act, 30 ILCS 570/0.01 through 570/7.

Awais Khan
(Signed)

PRESIDENT
(Title)

Subscribed and sworn to before me this 21ST day of NOVEMBER 20 24

SECRETARY
(Title)

OFFICIAL SEAL
BASHARAT A HARGEY
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 12/11/24

My Commission expires: 12/11/2024

SCHEDULE B - Joint Venture Affidavit (1 of 3)

This form is not required if all joint venturers are MBE/Non-MBE or WBE/Non-WBE *firms. In such case, however, a written joint venture agreement among the* MBE/Non-MBE or WBE/Non-WBE *firms should be submitted. Each MBE/WBE joint venturer must also attach a copy of their current certification letter.*

A. Name of joint venture N/A

B. Address of joint venture N/A

C. Phone number of joint venture _____

D. Identify the firms that comprise the joint venture

N/A

1. Describe the role(s) of the MBE/WBE firm(s) in the joint venture. (Note that a "clearly defined portion of work" must here be shown as under the responsibility of the MBE/WBE firm.)

N/A

2. Describe very briefly the experience and business qualifications of each non-MBE/WBE joint venturer.

N/A

E. Nature of joint venture's business

N/A

F. Provide a copy of the joint venture agreement.

G. Ownership: What percentage of the joint venture is claimed to be owned by MBE/WBE? _____%

H. Specify as to:

1. Profit and loss sharing _____%

2. Capital contributions, including equipment _____%

3. Other applicable ownership interests, including ownership options or other agreements which restrict ownership or control.

SCHEDULE B - Joint Venture Affidavit (2 of 3)

4. Describe any loan agreements between joint venturers, and identify the terms thereof.

N/A

I. Control of and participation in this Contract: Identify by name, race, sex, and "firm" those individuals (and their titles) who are responsible for day-to-day management and policy decision making, including, but not limited to, those with prime responsibility for:

1. Financial decisions
N/A

2. Management decisions such as:

a. Estimating
N/A

b. Marketing and Sales
N/A

c. Hiring and firing of management personnel
N/A

d. Other
N/A

3. Purchasing of major items or supplies
N/A

4. Supervision of field operations
N/A

5. Supervision of office personnel
N/A

6. Describe the financial controls of the joint venture, e.g., will a separate cost center be established; which venturer will be responsible for keeping the books; how will the expense therefor be reimbursed; the authority of each joint venturer to commit or obligate the other. Describe the estimated contract cash flow for each joint venturer.

N/A

7. State approximate number of operational personnel, their craft and positions, and whether they will be employees of the majority firm or the joint venture.

N/A

J. Please state any material facts of additional information pertinent to the control and structure of this joint venture.

N/A

SCHEDULE B - Joint Venture Affidavit (3 of 3)

THE UNDERSIGNED SWEAR THAT THE FOREGOING STATEMENTS ARE CORRECT AND INCLUDE ALL MATERIAL INFORMATION NECESSARY TO IDENTIFY AND EXPLAIN THE TERMS AND OPERATIONS OF OUR JOINT VENTURE AND THE INTENDED PARTICIPATION BY EACH JOINT VENTURER IN THE UNDERTAKING. FURTHER, THE UNDERSIGNED COVENANT AND AGREE TO PROVIDE TO THE PUBLIC BUILDING COMMISSION OF CHICAGO CURRENT, COMPLETE AND ACCURATE INFORMATION REGARDING ACTUAL JOINT VENTURE WORK AND THE PAYMENT THEREFOR AND ANY PROPOSED CHANGES IN ANY OF THE JOINT VENTURE AGREEMENTS AND TO PERMIT THE AUDIT AND EXAMINATION OF THE BOOKS, RECORDS, AND FILES OF THE JOINT VENTURE, OR THOSE OF EACH JOINT VENTURER RELEVANT TO THE JOINT VENTURE, BY AUTHORIZED REPRESENTATIVES OF THE COMMISSION. ANY MATERIAL MISREPRESENTATION WILL BE GROUNDS FOR TERMINATING ANY CONTRACT WHICH MAY BE AWARDED AND FOR INITIATING ACTION UNDER FEDERAL OR STATE LAWS CONCERNING FALSE STATEMENTS.

Note: If, after filing this Schedule B and before the completion of the joint venture's work on this Contract, there is any significant change in the information submitted, the joint venture must inform the Public Building Commission of Chicago, either directly or through the General contractor if the joint venture is a subcontractor.

N/A
Name of Joint Venturer

Signature

Name

Title

Date

State of _____County of_____

On this _____day of _____, 20___

before me appeared (Name)

_____,

to me personally known, who, being duly sworn,

did execute the foregoing affidavit, and did state

that he or she was properly authorized by

(Name of Joint Venture)

N/A

to execute the affidavit and did so as his or her

free act and deed.

Notary Public

Commission expires:
(SEAL)

N/A
Name of Joint Venturer

Signature

Name

Title

Date

State of _____ County of_____

On this ____ day of _____, 20_____

before me appeared (Name)

_____,

to me personally known, who, being duly sworn,

did execute the foregoing affidavit, and did state

that he or she was properly authorized by

(Name of Joint Venture)

N/A

to execute the affidavit and did so as his or her

free act and deed.

Notary Public

Commission expires:
(SEAL)

SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation (1 of 2)

Name of Project: FPDCC – Restroom Rehabilitation Districtwide Busse Woods and Dan Ryan Woods

STATE OF ILLINOIS }
} SS
COUNTY OF COOK }

In connection with the above-captioned contract, I HEREBY DECLARE AND AFFIRM that I am the

PRESIDENT
Title and duly authorized representative of

ALFA CHICAGO INC
Name of General Contractor whose address is

4100 W BELMONT AVE., SUITE 5

in the City of CHICAGO , State of ILLINOIS
and that I have personally reviewed the material and facts submitted with the attached Schedules of MBE/WBE participation in the above-referenced Contract, including Schedule C and Schedule B (if applicable), and the following is a statement of the extent to which MBE/WBE firms will participate in this Contract if awarded to this firm as the Contractor for the Project.

$125,000.00 x 60%

Name of MBE/WBE Contractor	Type of Work to be Done in Accordance with Schedule C	Dollar Credit Toward MBE/WBE Goals	
		MBE	WBE
All Chicago Inc	Selective Demo, Concrete, Openings, Specialties, HVAC	$716,375.39	$
Garth Building Product & Services	Roofing Materials	$	$75,000.00
Royal Sheet Metal Corp	Roofing Metals	$	$124,260.00
ALFA Chicago Inc	General Conditions, Project Mgmt	$148,000.00	$
Chi Town Plumbers	Plumbing	$660,000.00	$
A-Masonry	Masonry	$115,000.00	$
		$	$
		$	$
	Total Net MBE/WBE Credit	$1,639,375.39	$199,260.00
	Percent of Total Base Bid	50.7 %	6.2 %

The General Contractor may count toward its MBE/WBE goal a portion of the total dollar value of a contract with a joint venture equal to the percentage of the ownership and control of the MBE/WBE partner.

SCHEDULE D - Affidavit of General Contractor Regarding MBE/WBE Participation (2 of 2)

The Undersigned will enter into a formal agreement for the above work with the above-referenced MBE/WBE firms, conditioned upon performance as Contractor of a Contract with the Commission, and will do so within five (5) business days of receipt of a notice of Contract award from the Commission.

Additionally, the Undersigned 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 Agency 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 Commission.

BY:

ALFA CHICAGO INC
Name of Contractor (Print)

Awais Khan
Signature

12/05/2024
Date

AWAIS KHAN
Name (Print)

224-578-0716
Phone

IF APPLICABLE:

BY:

N/A
Joint Venture Partner (Print)

Signature

Date

Name (Print)

Phone/FAX

MBE ☐ WBE ____ Non-MBE/WBE ___

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (1 of 2)
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: FPDCC – Restroom Rehabilitation Districtwide Busse Woods and Dan Ryan Woods

Project Number: C1615

FROM:

All Chicago Inc MBE X WBE _____
(Name of MBE or WBE)

TO:

ALFA CHICAGO INC and Public Building Commission of Chicago
(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

_____ a Sole Proprietor ☑ a Corporation
_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated January 17, 2024. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

Selective Demo, Concrete, Openings, Specialties, HVAC

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

$716,375.39

SCHEDULE C - Letter of Intent from MBE/WBE (2 of 2)
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

PARTIAL PAY ITEMS
For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

N/A

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

SUB-SUBCONTRACTING LEVELS*

N/A % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

N/A % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

*If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.

The Undersigned (Contractor) will enter into a formal agreement for the above work with the Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

Additionally, the Undersigned 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 Agency 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 Commission.

BY:

All Chicago Inc
Name of MBE/WBE Firm (Print)

Sitara Khan
Signature

11/25/2024
Date

Sitara Khan
Name (Print)

773-777-4141
Phone

IF APPLICABLE:
BY:

N/A
Joint Venture Partner (Print)

Signature

Date

Name (Print)
MBE ☐ WBE ☐ Non-MBE/WBE ☐

Phone

TONI PRECKWINKLE
PRESIDENT
Cook County Board of Commissioners

TARA STAMPS
1st District

DENNIS DEER
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

MONICA GORDON
5th District

DONNA MILLER
6th District

ALMA E. ANAYA
7th District

ANTHONY J. QUEZADA
8th District

MAGGIE TREVOR
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

BRIDGET DEGNEN
12th District

JOSINA MORITA
13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

FRANK J. AGUILAR
16th District

SEAN M. MORRISON
17th District

OFFICE OF CONTRACT COMPLIANCE
Nicole Mandeville
DIRECTOR
161 N. Clark-23rd Floor ● Chicago, Illinois 60601 ● (312) 603-5502

January 17, 2024

Naeem Khan, President
All Chicago, Inc.
4100 West Belmont Ave.
Chicago, IL 60641

Annual Certification Renewal: December 15, 2024

Dear Mr. Khan:

Congratulations on your continued eligibility for Certification as a **Minority-owned Business Enterprise ("MBE"),** by Cook County Government.

As a condition of continued Certification, you must file a **No Change Affidavit** within **ninety (90) calendar days prior** to the date of the annual renewal, **December 15th.** Failure to file this affidavit may result in the termination of your Certification. You must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **ten (10) calendar days** of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

NAICS CODES:
236220 – Commercial Building Construction General Contractors
236220 – Institutional Building Construction General Contractors
236220 – HVAC (Heating, Ventilation, and Air-Conditioning) Contractors

Your firm's participation on Cook County contracts will be credited toward **MBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **MBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,

Desiree M. Otkins

Desiree M. Otkins, EMBA
Deputy Director, Contract Compliance

DMO/ew

Certified Profile

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**All Chicago, Inc.,** DBA **All Chicago Inc.**
OWNER	**Ms. Sitara Khan**
ADDRESS	**4100 W. Belmont Ave.** **Chicago, IL 60641 [map]**
PHONE	**773-777-4141 Ext. 102**
FAX	**773-286-4600**
EMAIL	**nick@allchicagoinc.com**
WEBSITE	**http://www.allchicagoinc.com**
ETHNICITY	**Asian Indian**

Certification Information

CERTIFYING AGENCY	**Cook County**
CERTIFICATION TYPE	**MBE - Minority Business Enterprise**
CERTIFICATION DATE	**1/15/2025**
RENEWAL DATE	**12/15/2026**
EXPIRATION DATE	**12/15/2026**
CERTIFIED BUSINESS DESCRIPTION	**Construction: General Contractor; HVAC**

Commodity Codes

Code	Description
NAICS 236220	Commercial building construction general contractors
NAICS 236220	Institutional building construction general contractors
NAICS 238220	HVAC (heating, ventilation and air-conditioning) contractors

Additional Information

This profile was generated on 5/8/2025

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (1 of 2)
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: **FPDCC Restroom Rehabilitation Districtwide Busse Woods & Dan Ryan Woods**

Project Number **PBC: C1615**

FROM: **Garth Building Product & Services**

_____ MBE XX WBE XX
(Name of MBE or WBE)

TO: Kedmont Waterproofing

_____ and Public Building Commission of Chicago
(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

_____ a Sole Proprietor
XX a Corporation
_____ a Partnership
_____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 08/14/2024. in addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

Supply Roofing / Waterproofing Materials

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

$125,000.00

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (2 of 2)
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

PARTIAL PAY ITEMS
For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

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

SUB-SUBCONTRACTING LEVELS*

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

***If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.**

The Undersigned (Contractor) will enter into a formal agreement for the above work with the Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

Additionally, the Undersigned 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 Agency 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 Commission.

BY: Garth Building Product & Services

Name of MBE/WBE Firm (Print)

11/21/2024
Date

708-564-5137
Phone

Signature

Carol Garth
Name (Print)

IF APPLICABLE:
BY:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)
MBE ____ WBE ____ Non-MBE/WBE ___

CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

NOV 0 1 2023

Carol Garth
Garth Building Products & Services Corporation
579 Williams Street
Thornton, IL 60476

RE: CONTINUATION OF CERTIFICATION

Dear Ms. Garth:

We are pleased to inform you that **Garth Building Products & Services Corporation** continues to be certified as a **Minority-Owned Business Enterprise ("MBE") and Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This recertification is a continuation of your previous certification which expired **August 15, 2023** and will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 calendar days before your annual anniversary date of August 15th**.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit 60 calendar days before your anniversary date of August 15th.** Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

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.

You shall be deemed to have had your certification lapse and will be ineligible to participate as an **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.

You have an obligation to cooperate with the City with 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).**

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):
236115 – Construction Management, Single Family Building
236116 – Construction Management, Multifamily Building
236118 – Construction Management, Residential Remodeling
236210 – Construction Management, Industrial Building (Except Warehouse)
236220 – Construction Management, Commercial and Institutional Building
238390 – Waterproofing Contractors
423310 – Roofing Materials, Wood, Merchant Wholesalers
423330 – Asphalt Roofing Shingles Merchant Wholesalers; Insulation Materials (Except Wood) Merchant Wholesalers; Roofing Materials (Except Wood) Merchant Wholesalers

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

Sincerely,

Tammi Morgan
Contracting Equity Officer

TM/fn

Certified Profile

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**Garth Building Products & Services**
OWNER	**Ms. Carol Garth**
ADDRESS	**579 Williams Street** **Thornton, IL 60476 [map]**
PHONE	**708-564-5137**
FAX	**708-564-5212**
EMAIL	**info@garthbps.com**
WEBSITE	**http://www.garthbps.com**
ETHNICITY	**African American**

Certification Information

CERTIFYING AGENCY	**City of Chicago**
CERTIFICATION TYPE	**WBE - Women Business Enterprise**
CERTIFICATION DATE	**8/14/2024**
RENEWAL DATE	**8/15/2025**
EXPIRATION DATE	**8/15/2025**
CERTIFIED BUSINESS DESCRIPTION	**236115 Construction management, single-family building** **236116 Construction management, multifamily building** **236118 Construction management, residential remodeling** **236210 Construction management, industrial building (except warehouses)** **236220 Construction management, commercial and institutional building** **238390 Waterproofing contractors** **423310 Roofing materials, wood, merchant wholesalers** **423330 Asphalt roofing shingles merchant wholesalers** **423330 Insulation materials (except wood) merchant wholesalers** **423330 Roofing materials (except wood) merchant wholesalers**

Commodity Codes

Code	Description
NAICS 236115	Construction management, single-family building

NAICS 236116	Construction management, multifamily building
NAICS 236118	Construction management, residential remodeling
NAICS 236210	Construction management, industrial building (except warehouses)
NAICS 236220	Construction management, commercial and institutional building
NAICS 238390	Waterproofing contractors
NAICS 423310	Roofing materials, wood, merchant wholesalers
NAICS 423330	Asphalt roofing shingles merchant wholesalers
NAICS 423330	Insulation materials (except wood) merchant wholesalers
NAICS 423330	Roofing materials (except wood) merchant wholesalers

Additional Information

WARD	**N/A**
COMMUNITY AREA	**N/A**
QUALIFIED INVESTMENT AREA	**N/A**

This profile was generated on 5/8/2025

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (1 of 2)
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: FPDCC - Restroom Rehabilitation

Project Number: 23-80-41

FROM:

Royal Sheet Metal Corp (Name of MBE or WBE) MBE ✓ WBE ✓

TO:

Royal Sheet Metal Corp (Name of Bidder) and Public Building Commission of Chicago

The undersigned intends to perform work in connection with the above-referenced project as (check one):

_____ a Sole Proprietor ✓ a Corporation

_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated 01/21/2023. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

We will furnish and install sheet metal flashings and wood related blocks.

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

Option A - 109,340.00

Option B - 14,920.00

SCHEDULE C - Letter of Intent from MBE/WBE (2 of 2)
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

PARTIAL PAY ITEMS
For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

N/A

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

SUB-SUBCONTRACTING LEVELS*

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

***If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.**

The Undersigned (Contractor) will enter into a formal agreement for the above work with the Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

Additionally, the Undersigned 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 Agency 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 Commission.

BY:

Royal Sheet Metal
Name of MBE/WBE Firm (Print)

11/19/2024
Date

847-916-2081
Phone

Signature

Jeanette Royal
Name (Print)

IF APPLICABLE:
BY:

Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)
MBE ____ WBE ____ Non-MBE/WBE ___

CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

JAN 27 2023

Jeanette Royal
Royal Sheet Metal Corporation
10217 Franklin Avenue
Franklin Park, IL 60131

Re: Change in NAICS code(s)

Dear Ms. Royal:

We are pleased to inform you that we have updated your certification to reflect your firm's change in NAICS code(s). **Royal Sheet Metal Corporation** continues to be certified as a **Minority-Owned Business Enterprise ("MBE") and Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This certification will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days before your annual anniversary date of June 15th**.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit by your anniversary date of June 15th.** Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

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 an **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, 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-Owned Business Enterprises in the specialty area(s) of:

Current NAICS Code(s):

238170 – Siding Contractors; Aluminum Siding Installation; Downspout, Gutter, and Gutter Guard Installation; Fascia and Soffit Installation; Flashing Contractors; Gutter and Downspout Contractors; Gutters, Seamless Roof, Formed and Installed on Site; Ice Apron, Roof Installation; Metal Siding Installation; Siding (e.g., vinyl, wood, aluminum) Installation; Vinyl Siding, Soffit, and Fascia Installation; Wood Siding Installation

332114 – Gutters and Downspouts Sheet Metal, Custom Roll Forming Manufacturing

332322 – Roofing Sheet Metal (except stamping) Manufacturing; Sheet Metal Work (except stampings) Manufacturing; Siding, Sheet Metal (except stampings) Manufacturing; Spouts, Sheet Metal (except stampings) Manufacturing; Cornices, Sheet Metal (except stampings) Manufacturing; Gutters, Sheet Metal (except stampings) Manufacturing

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

Sincerely,

Tammi Morgan
Contracting Equity Officer

TM/ms

Certified Profile

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**Royal Sheet Metal Corporation**
OWNER	**Mrs. Jeanette Royal**
ADDRESS	**10217 Franklin Avenue 2nd Floor** **Franklin Park, IL 60131 [map]**
PHONE	**847-916-2081**
EMAIL	**rsm@royalsheetmetal.com**
WEBSITE	**http://www.royalsheetmetal.net**
ETHNICITY	**Hispanic/Latino**

Certification Information

CERTIFYING AGENCY	**City of Chicago**
CERTIFICATION TYPE	**WBE - Women Business Enterprise**
CERTIFICATION DATE	**7/24/2024**
RENEWAL DATE	**6/15/2025**
EXPIRATION DATE	**6/15/2025**
CERTIFIED BUSINESS DESCRIPTION	**NAICS 238170 Siding contractors; Aluminum Siding Installation; Downspout, Gutter, and Gutter Guard Installation; Fascia and Soffit Installation; Flashing Contractors; Gutter and Downspout Contractors; Gutters, Seamless Roof, Formed and Installed on Site; Ice Apron, Roof Installation; Metal Siding Installation; Siding (e.g., vinyl, wood, aluminum) Installation; Vinyl Siding, Soffit, and Fascia Installation; Wood Siding Installation** **NAICS 332114 Gutters and Downspouts Sheet Metal, Custom Roll Forming Manufacturing** **NAICS 332322 Roofing Sheet Metal (except stamping) Manufacturing; Sheet Metal Work (except stamping) Manufacturing; Siding, Sheet Metal (except stampings) Manufacturing; Spouts, Sheet Metal (except stamping) Manufacturing; Cornices, Sheet Metal (except stampings) Manufacturing; Gutters, Sheet Metal (except stampings) Manufacturing**

Commodity Codes

Code	Description
NAICS 238170	Siding contractors
NAICS 332114	Gutters and down spouts sheet metal, custom roll formed, manufacturing
NAICS 332322	Canopies, sheet metal (except stampings), manufacturing
NAICS 332322	Sheet Metal Work Manufacturing

Additional Information

WARD	**N/A**
COMMUNITY AREA	**N/A**
QUALIFIED INVESTMENT AREA	**N/A**

This profile was generated on 5/8/2025

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (1 of 2)
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: FPDCC – Restroom Rehabilitation Districtwide Busse Woods and Dan Ryan Woods

Project Number: C1615

FROM:

Chi-Town Plumbers Inc. MBE X WBE _____
(Name of MBE or WBE)

TO:

ALFA CHICAGO INC and Public Building Commission of Chicago
(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

_____ a Sole Proprietor ☑ a Corporation
_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated _____. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

Plumbing

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

$660,000.00

SCHEDULE C - Letter of Intent from MBE/WBE (2 of 2)
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

PARTIAL PAY ITEMS
For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

N/A

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

SUB-SUBCONTRACTING LEVELS*

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

***If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.**

The Undersigned (Contractor) will enter into a formal agreement for the above work with the Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

Additionally, the Undersigned 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 Agency 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 Commission.

BY:

Chi-Town Plumbers Inc.
Name of MBE/WBE Firm (Print)

Uriel Pinedo
Signature

11/22/2024
Date

Uriel Pinedo
Name (Print)

312-656-3437
Phone

IF APPLICABLE:
BY:

N/A
Joint Venture Partner (Print)

Signature

Date

Name (Print)

Phone

MBE ☐ WBE ☐ Non-MBE/WBE ☐

Certified Profile

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**Chi-Town Plumbers Inc.**
OWNER	**Mr. Uriel Pinedo**
ADDRESS	**3112 S. Harding Ave** **Chicago, IL 60623 [map]**
PHONE	**312-656-3437**
EMAIL	**uri@chitownplumbers.com**
WEBSITE	**http://www.chitownplumbers.com**
ETHNICITY	**Hispanic/Latino**

Certification Information

CERTIFYING AGENCY	**City of Chicago**
CERTIFICATION TYPE	**MBE - Minority Business Enterprise**
CERTIFICATION DATE	**1/21/2025**
RENEWAL DATE	**12/15/2025**
EXPIRATION DATE	**12/15/2026**
CERTIFIED BUSINESS DESCRIPTION	**238220 - Plumbing contractors**

Commodity Codes

Code	Description
NAICS 238220	Plumbing contractors

Additional Information

WARD	**22**
COMMUNITY AREA	**N/A**

QUALIFIED INVESTMENT AREA	**N/A**

This profile was generated on 5/8/2025

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (1 of 2)
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

Name of Project: FPDCC – Restroom Rehabilitation Districtwide Busse Woods and Dan Ryan Woods

Project Number: C1615

FROM:

A-Masonry Group, INC. MBE X WBE _____
(Name of MBE or WBE)

TO:

ALFA CHICAGO INC and Public Building Commission of Chicago
(Name of Bidder)

The undersigned intends to perform work in connection with the above-referenced project as (check one):

_____ a Sole Proprietor ☑ a Corporation
_____ a Partnership _____ a Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached Letter of Certification, dated Aug 2, 2024. In addition, in the case where the undersigned is a Joint Venture with a non-MBE/WBE firm, a Schedule B, Joint Venture Affidavit, is provided.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above-named project.

Masonry labor, material, & equipment.

The above-described services or goods are offered for the following price, with terms of payment as stipulated in the Contract Documents.

$115,000.00 One hundred fifteen thousand dollars.

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE C - Letter of Intent from MBE/WBE (2 of 2)
To Perform As
Subcontractor, Subconsultant, and/or Material Supplier

PARTIAL PAY ITEMS
For any of the above items that are partial pay items, specifically describe the work and subcontract dollar amount:

N/A

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

SUB-SUBCONTRACTING LEVELS*

0 % of the dollar value of the MBE/WBE subcontract will be sublet to non-MBE/WBE contractors.

0 % of the dollar value of the MBE/WBE subcontract will be sublet to MBE/WBE contractors.

***If MBE/WBE subcontractor will not be sub-subcontracting any of the work described in this Schedule, a zero (0) must be filled in each blank above. If more than 10% percent of the value of the MBE/WBE subcontractor's scope of work will be sublet, a brief explanation and description of the work to be sublet must be provided.**

The Undersigned (Contractor) will enter into a formal agreement for the above work with the Bidder, conditioned upon its execution of a contract with the Public Building Commission of Chicago, and will do so within five (5) working days of receipt of a notice of Contract award from the Commission.

Additionally, the Undersigned 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 Agency 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 Commission.

BY:

A-Masonry Group, INC.
Name of MBE/WBE Firm (Print)

12/5/24
Date

708-656-2400
Phone

Signature

Jessie Arias
Name (Print)

IF APPLICABLE:
BY:

N/A
Joint Venture Partner (Print)

Date

Phone

Signature

Name (Print)
MBE ☐ WBE ☐ Non-MBE/WBE ☐

CITY OF CHICAGO

DEPARTMENT OF PROCUREMENT SERVICES

AUG 2 2 2024

Jessie Arias
A-Masonry Group, Inc.
10958 S. Halsted
Chicago, IL 60628

RE: CONTINUATION OF CERTIFICATION

Dear Mr. Arias:

We are pleased to inform you that **A-Masonry Group, Inc.** continues to be certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This recertification is a continuation of your previous certification which expired **June 1, 2024** and will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an **annual No-Change Affidavit** each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 calendar days before your annual anniversary date of June 1st.**

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification, you must **file an annual No-Change Affidavit 60 calendar days before your anniversary date of June 1st.** Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the anniversary date for timely processing. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

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.

You shall be deemed to have had your certification lapse and will be ineligible to participate as an **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.

You have an obligation to cooperate with the City with 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).**

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):
238140 – Masonry Contractors

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

Sincerely,

Tammi Morgan
Contracting Equity Officer

TM/etm

Certified Profile

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**A-Masonry Group, Inc.**
OWNER	**Mr. Jessi Arias**
ADDRESS	**10958 S Halsted St** **IL** **Chicago, IL 60628-2400 [map]**
PHONE	**708-656-2400**
EMAIL	**yriley@amasonrygroup.com**
ETHNICITY	**Hispanic/Latino**

Certification Information

CERTIFYING AGENCY	**City of Chicago**
CERTIFICATION TYPE	**MBE - Minority Business Enterprise**
CERTIFICATION DATE	**8/23/2024**
RENEWAL DATE	**6/1/2025**
EXPIRATION DATE	**7/1/2029**
CERTIFIED BUSINESS DESCRIPTION	**238140 - Masonry Contractors**

Commodity Codes

Code	Description
NAICS 238140	Masonry Contractors

Additional Information

WARD	**21**
COMMUNITY AREA	**72 Beverly**
QUALIFIED INVESTMENT AREA	**No**

This profile was generated on 5/8/2025

NOT APPLICABLE

PUBLIC BUILDING COMMISSION OF CHICAGO

SCHEDULE E - Request for Waiver from MBE/WBE Participation

Date: _____

Ray Giderof, Executive Director
Public Building Commission of Chicago
Richard J. Daley Center
50 W. Washington Street, Room 200
Chicago, IL 60602

Dear Mr. Giderof:

RE: Contract No. _____

Project Title: _____

In accordance with Section 23.01.7, the undersigned hereby requests a waiver/partial waiver from the MBE/WBE provisions. The undersigned certifies that it/we has/have been diligent in our attempt to identify potential subcontractors certified as MBE/WBE to perform work in this project, that such efforts have not been successful, and that it/we cannot meet the Minority/Women Business Enterprise contract goal. These efforts are described below and are consistent with the "Request for Waiver" provisions of the MBE/WBE Program as detailed in Section 23.01.7 as follows:

_____

_____

_____

Documentation attached: yes____ no____

Based on the information provided above, we request consideration of this waiver request.

Sincerely,

_____
Signature

_____
Print Name

_____
Title

_____
Name of Firm

Disclosure of Retained Parties

Pursuant to Resolution No. 5339, as amended by Resolution No. 5371, of the Board of the Public Building Commission of Chicago, the apparent low Bidder is required to submit a fully executed Disclosure of Retained Parties within five (5) days of receipt of notice that it is the apparent low bidder.

A. Definitions and Disclosure Requirements

1. As used herein, "Contractor" means a person or entity that has any contract or lease with the Public Building Commission of Chicago ("Commission").
2. Commission contracts and/or qualification submittals must be accompanied by a disclosure statement providing certain information about any lobbyists whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the name of the relationship, and the amount of fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
3. "Lobbyists" means any person a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction: N/A
   a. Description of goods or services to be provided under Contract
      N/A
2. Name of Contractor: ALFA CHICAGO INC
3. EACH AND EVERY lobbyist retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below. Attach additional pages if necessary.
   Check here if no such persons have been retained or are anticipated to be retained: ☑

Retained Parties:

Name	Business Address	Relationship (Lobbyists, etc.)	Fees (indicate whether paid or estimated)

4. The Contractor understands and agrees as follows:

   a. The information provided herein is a material inducement to the Commission execution of the contract or other action with respect to which this Disclosure of Retained Parties form is being executed, and the Commission may rely on the information provided herein. Furthermore, if the Commission determines that any information provided herein is false, incomplete, or inaccurate, the Commission may terminate the contract or other transaction; terminate the Contractor's participation in the contract or other transactions with the Commission.

   b. If the Contractor is uncertain whether a disclosure is required, the Contractor must either ask the Commission whether disclosure is required or make the disclosure.

   c. This Disclosure of Retained Parties form, some or all of the information provided herein, and any attachments may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. The Contractor waives and releases any possible rights or claims it may have against the Commission in connection with the public release of information contained in the completed Disclosure of Retained Parties form and any attachments.

Under penalty of perjury, I certify that I am authorized to execute this Disclosure of Retained Parties on behalf of the Contractor and that the information disclosed herein is true and complete.

The Contractor also 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 Agency 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 Commission.

Awais Khan
Signature

11/22/2024
Date

AWAIS KHAN
Name (Type or Print)

PRESIDENT
Title

Subscribed and sworn to before me
this 21ST day of NOVEMBER, 20 24 (SEAL)

OFFICIAL SEAL
BASHARAT A HARGEY
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 12/11/24

Notary Public

Commission expires: 12/11/2024

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1615

PERFORMANCE AND PAYMENT BOND	**Contract No.**
Bond No. 101259410	**C1615**

KNOW ALL MEN BY THESE PRESENTS, that we, Alfa Chicago, Inc. a Corporation organized and existing under the laws of the State of _____, with offices in the City of Chicago, State of Illinois, as _____ Principal, and
Merchants National Bonding, Inc.
6700 Westown Parkway, West Des Moines, IA 50266

a corporation organized and existing under the laws of the State of IA, with offices in the State of Iowa, as Surety, are held and firmly bound unto the Public Building Commission of Chicago, hereinafter called "Commission", in the penal sum of THREE MILLION TWO HUNDRED THIRTY-ONE THOUSAND SIX HUNDRED DOLLARS AND NO CENTS for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such that whereas the Principal entered into a certain Contract, hereto attached, with the Commission, dated December 10, 2024, for the fabrication, delivery, performance, and installation of:
FPDCC Restroom Rehabilitation Districtwide Busse Woods and Dan Ryan Woods
Chicago, Illinois and Unincorporated Cook County, Illinois

In the referenced project area and other miscellaneous work collateral thereto.
NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extension thereof that may be granted by the Commission, with or without notice to the Surety, and during the life of any guarantee required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any and all authorized modifications of said Contract that may be made; and also if the Principal shall promptly pay all persons, firms, and corporations supplying labor, materials, facilities, or services in the prosecution of the work provided for in the Contract, and any and all duly authorized modifications of said Contract that may be made, notice of which modifications being hereby waived; and also, if the Principal shall fully secure and protect the said Commission, its legal successor and representative, from all liability in the premises and from all loss or expense of any kind, including all costs of court and attorney's fees, made necessary or arising from the failure, refusal, or neglect of the aforesaid Principal to comply with all the obligations assumed by said Principal or any subcontractors in connection with the performance of said Contract and all such modifications thereof; and also, if the Principal shall deliver all Work called for by said Contract of the Principal with the Commission, free and clear of any and all claims, liens and expenses of any kind or nature whatsoever, and in accordance with the terms and provisions of said Contract, and any and all modifications of said Contract; then, this said Bond shall become null and void; otherwise it shall remain in full force and effect.

The Surety does further hereby consent and yield to the jurisdiction of the State Civil Courts of the County of Cook, City of Chicago, and State of Illinois, and does hereby formally waive any plea of jurisdiction on account of the residence elsewhere of the Surety. The Principal and Surety severally and jointly agree that this Bond, and the undertakings contained herein, are also for the benefit of any and all subcontractors and other persons furnishing materials, labor, facilities, or services to the Principal or for the performance by the Principal of said Contract with the Commission as originally executed by said Principal and the Commission

or as thereafter modified, and that any such subcontractor or persons furnishing labor, materials, facilities, or services may bring suit on this Bond, or any undertaking herein contained, in the name of the Commission against the said Principal and Surety or either of them.

It is expressly understood and agreed that this Bond, in the penal sum of THREE MILLION TWO HUNDRED THIRTY-ONE THOUSAND SIX HUNDRED DOLLARS AND NO CENTS shall secure the payment of all sums due of and by the Principal under the Contract and guarantee the faithful performance of the Contract.

No modifications, omissions, or additions, in or to the terms of said Contract, the plans or specifications, or in the manner and mode of payment shall in any manner affect the obligations of the Surety in connection with aforesaid Contract. Notice to the Surety of any and all modifications in said Contract of the Principal with the Commission and of any additions or omissions to or from said Contract are hereby expressly waived by the Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1615

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals this December 12, 2024 the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

WITNESS:

BASHARAT HARGEY
Name

4100 W BELMONT AVE, SUITE 5
Business Address

CHICAGO IL
City State

CORPORATE SEAL

BY _____ (Seal)
Individual Principal

_____
Individual Principal

ATTEST:

BY _____

SECRETARY
Title

ALFA CHICAGO, INC.
Principal

BY _____

AWAIS KHAN, PRESIDENT
Title

BY _____
Witness

25 N River Lane, Ste 25415,
Business Address
Geneva, IL 60134

Merchants National Bonding, Inc.
Corporate Surety

BY _____

David A Kotula, Attorney-in-fact
Title

CORPORATE SEAL

FOR CLAIMS (*Please print*):
Contact Name: Merchants Bonding Company - Attn: Claims Dept.

Business Address: PO Box 14498, Des Moines, IA 50306

Telephone: 800-678-8171 Fax: _____

The rate of premium of this Bond is $ 16.95 / 11.30 / 9.61 per thousand. **
Total amount of premium charged is $ 38,106.00 **

* The current power of attorney for the persons who sign for any surety company shall be attached to this Bond. Such power of attorney shall be sealed and certified with a "first-hand signature" by an officer of the surety. The Commission will not accept a facsimile signature.
** Must be filled in by the Corporate Surety.

PUBLIC BUILDING COMMISSION OF CHICAGO
Contract No. C1615

BOND APPROVAL

BY

_____

Mary Pat Witry, Secretary
Public Building Commission of Chicago

CERTIFICATE AS TO CORPORATE SEAL

I, BASHARAT HARGEY, certify that I am the _____ Secretary of ALFA CHICAGO INC, corporation named as Principal in the foregoing performance and payment bond, that AWAIS KHAN who signed on behalf of the Principal was then PRESIDENT & ONLY PRINCIPAL of said corporation; that I know this person's signature, and the signature is genuine; and that the Bond was duly signed, sealed, and attested, for and in behalf of said corporation by authority of its governing body.

Dated this 18 day of DECEMBER, 20 24

CORPORATE SEAL

G-23208-B ss.

STATE OF IL

COUNTY OF WILL

I, Brandie Catlin, Notary Public of Will County, in the State of Illinois, do hereby certify that David A. Kotula Attorney-in-fact, of the Merchants National Bonding, Inc., who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Merchants National Bonding, Inc., for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Lockport in said County, this 12th day of December A.D. 2024.

OFFICIAL SEAL
BRANDIE CATLIN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 3/31/26

Brandie Catlin

Brandie Catlin Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Brian DiPaola; David A Kotula

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of December , 2022 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of December 2022 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Kim Lee
Commission Number 702737
My Commission Expires
April 14, 2024

Kim Lee
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 12th day of December , 2024

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

POA 0018 (10/22)

PUBLIC BUILDING COMMISSION OF CHICAGO

Document Submittal Checklist

Two originals of the following documents are required at the time of bid opening. Please ensure that you have completed the forms and indicate such by placing an "X" next to each completed item:

1. ☑ Contractor's Bid (Bid Form)
2. ☑ Bid Guarantee (Bond)
3. ☑ Acceptance of the Bid
4. ☑ Basis of Award (Award Criteria)
5. ☑ Affidavit of Non-Collusion
6. ☑ Schedule B – Affidavit of Joint Venture (if applicable) NOT APPLICABLE
7. ☑ Schedule C – Letter of Intent from MBE/WBE
8. ☑ Schedule D – Affidavit of General Contractor Regarding MBE/WBE Participation
9. ☑ Schedule E – Request for Waiver from MBE/WBE Participation (if applicable)
10. ☑ Proof of Ability to Provide Payment & Performance Bond
11. ☑ Proof of Ability to Provide Insurance
12. ☑ General Contractor's License
13. ☑ Disclosure of Retained Parties (The apparent low and the apparent 2nd low bidder must submit a fully executed Disclosure of Retained Parties within 5 days after bid opening). NOT APPLICABLE

City of Chicago
Department of Buildings
General Contractor's Licenses

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING LICENSE IS HEREBY GRANTED TO :

ALFA CHICAGO INC
4100 WEST BELMONT AVENUE
SUITE 5
CHICAGO IL 60641

LICENSE CLASS: (A) **ALL PROJECTS - NO RESTRICTIONS**

LICENSE NUMBER: **TGC094521** CERTIFICATE NUMBER : **GC094521-9**

FEE: **$ 2000**

DATE ISSUED: **08/23/2024**

DATE EXPIRES: **09/28/2025**

THIS LICENSE IS NON-TRANSFERABLE

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION FOR SAID LICENSE. THIS LICENSE MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW. THE ABOVE LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES, STATE OF ILLINOIS, COUNTY OF COOK AND CITY OF CHICAGO AND ALL AGENCIES THEREOF.

Brandon Johnson
Mayor

Marlene Hopkins
Commissioner

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #1 COOK COUNTY PREVAILING WAGE RATES – EFFECTIVE SEPTEMBER 16, 2024

(Current as October 24, 2024)

Please click on the link below:
https://labor.illinois.gov/content/dam/soi/en/web/idol/laws-rules/conmed/documents/fy25/20240916/Cook.pdf

(Remainder of Page Intentionally Left Blank)

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT #2 INSURANCE REQUIREMENTS

CONTRACT NO. C1615 - FOREST PRESERVE DISTRICT OF COOK COUNTY ('FPDCC') RESTROOM REHABILITATION DISTRICTWIDE BUSSE WOODS AND DAN RYAN WOODS

The insurance requirements listed below are the minimum requirements that will be required for work issued on a contract resulting from this Procurement. The actual requirements for the project may be higher and will be determined based on the scope and the requirements as determined in collaboration with the User Agency as determined after award. As noted in this Procurement, Respondent is to submit a certificate of insurance evidencing their current insurance program.

The Contractor must provide and maintain at Contractor's own expense, the minimum insurance coverage and requirements specified below, insuring all operations related to the Contract. The insurance must remain in effect from the date of the Notice to Proceed until Completion of the project, including during completion of Punch List, as well as any time Contractor returns to perform additional work regarding warranties or for any other purpose, unless otherwise noted below or agreed by the Public Building Commission.

A. INSURANCE TO BE PROVIDED

1) Workers' Compensation and Employers Liability (Primary and Umbrella)

Workers' Compensation Insurance as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than $1,000,000 each accident, illness or disease. Coverage will include a waiver of subrogation as required below.

2) Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than $2,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverage must include the following: All premises and operations, products/completed operations to be maintained for minimum of two (2) years following project completion, explosion, collapse, underground hazards, defense and contractual liability. Contractor and all subcontractors of every tier **will specifically name** the Public Building Commission of Chicago, the Forest Preserve District of Cook County, the City of Chicago, the County of Cook, and each of their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission of Chicago, as Additional Insured using the ISO CG2010 0704 and CG2037 0704. Additional Insured status will be on a primary, non-contributory basis for any liability arising directly or indirectly from the work, including the two-year completed operations periods. Coverage will include a waiver of subrogation as required below.

Subcontractors performing work for Contractor must maintain limits of not less than $1,000,000 per occurrence with the same terms herein.

3) Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance, with limits of not less than $1,000,000 per occurrence for bodily injury and property damage. The Public Building Commission of Chicago, the Forest Preserve District of Cook County, the City of Chicago, the County of Cook, and each of their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission of Chicago, are to be named as Additional Insured on a primary, non-contributory basis.

Subcontractors performing work for Contractor must maintain limits of not less than $1,000,000 per occurrence with the same terms herein.

4) Contractors Pollution Liability

Contractors Pollution coverage is required with limits of not less than $2,000,000 per occurrence for any portion of the services, which may entail, exposure to any pollutants, whether in the course of sampling, remedial work or any other activity under this contract. The contractor pollution liability policy will provide coverage for sums that the insured become legally obligated to pay as loss as a result of claims for bodily injury, property damage and/or clean-up costs caused by any pollution incident arising out of the Work including remediation operations, transportation of pollutants, owned and

non-owned disposal sites and any and all other activities of Contractor and its subcontractors. Pollution incidents will include, but not be limited to, the discharge, dispersal, release or escape of any solid, liquid, gaseous or thermal irritant or contaminant, including but not limited smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, medical waste, waste materials, lead, asbestos, silica, hydrocarbons and microbial matter, including fungi, bacterial or viral matter which reproduces through release of spores or the splitting of cells or other means, including but not limited to, mold, mildew and viruses, whether or not such microbial matter is living.

The policy will be maintained for a period of three years after final completion and include completed operations coverage. The policy will include the Public Building Commission of Chicago, the Forest Preserve District of Cook County, the City of Chicago, the County of Cook, and each of their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission of Chicago, as Additional Insured. These entities must be specifically named and endorsed on the policy. Additional Insured coverage must be on a primary and non-contributory basis for ongoing and completed operations. Coverage will include a waiver of subrogation as required below.

Subcontractors performing work for Contractor must maintain limits of not less than $1,000,000 per occurrence with the same terms herein. Subcontractors performing environmental work for Contractor must maintain limits of not less than $1,000,000 per occurrence.

5) Professional Liability

When Contractor performs professional work in connection with the Agreement, Professional Liability Insurance must be maintained with limits of not less than $2,000,000 covering acts, errors, or omissions. The policy will include coverage for wrongful acts, including but not limited to errors, acts or omissions, in the rendering or failure to render professional services resulting in a pollution incident. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede the, start of work on the Agreement. Coverage must be maintained for two years after substantial completion. A claims-made policy, which is not renewed or replaced, must have an extended reporting period of two (2) years.

Subcontractors performing professional work for Contractor must maintain limits of not less than $1,000,000 per occurrence with the same terms herein.

6) Builders Risk/Installation Floater

Contractor must provide All Risk Builders Risk or Installation Floater insurance on a replacement cost basis including but not limited to all labor, materials, supplies, equipment, machinery and fixtures that are or will be permanent part of the facility, inclusive of prior site-work. Coverage must be on an All Risk or Cause of Loss, Special Form basis including, but not limited to, the following: right to partial or complete occupancy, collapse; water damage including overflow, leakage, sewer backup, or seepage; resulting damage from faulty or defective workmanship or materials; resulting damage from error or omission in design, plans or specifications; debris removal; Ordinance and Law and include damage to, false work, fences, temporary structures and equipment stored off site or in transit. The policy will allow for partial or complete occupancy and include damage to existing property at the site.

The Public Building Commission of Chicago, the Forest Preserve District of Cook County, the City of Chicago, the County of Cook, and each of their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission of Chicago will be Named Insureds on the policy. Coverage must be for the full completed value of the work and must remain in place until at least Substantial Completion and may only be cancelled with the written permission of the Public Building Commission, even if the Project has been put to its intended use.

The Contractor is responsible for all loss or damage to personal property including but not limited to materials, equipment, tools, scaffolding and supplies owned, rented, or used by Contractor.

7) Railroad Protective Liability

{Intentionally omitted}

(continued on next page)

B. ADDITIONAL REQUIREMENTS

Contractor must furnish the Public Building Commission Procurement Department, Richard J. Daley Center, Room 200, Chicago, IL 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if any insurance policy has an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance to the Public Building Commission prior to Contract award. The receipt of any certificate does not constitute agreement by the Commission that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the Commission to obtain certificates or other insurance evidence from Contractor is not a waiver by the Commission of any requirements for the Contractor to obtain and maintain the specified insurance. The Contractor will advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified in this contract. Non-fulfillment of the insurance conditions may constitute a breach of the Contract, and the Commission retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

The insurance must provide for 30 days prior written notice to be given to the Commission in the event coverage is substantially changed, canceled, or non-renewed.

The Public Building Commission of Chicago reserves the right to obtain copies of insurance policies and records

Any deductibles or self-insured retentions on referenced insurance must be borne by Contractor. All self-insurance, retentions and/or deductibles must conform to these requirements.

The Contractor waives and agrees to cause all their insurers to waive their rights of subrogation against the Public Building Commission of Chicago, the Forest Preserve District of Cook County, the City of Chicago, the County of Cook, and any other entity as required by the Public Building Commission of Chicago, their respective Board members, employees, elected officials, officers, or representatives. The Contractor must require each Subcontractor to include similar waivers of subrogation in favor of the Commission, the City of Chicago, the City of Chicago Department of Transportation, and any other entity as required by the Public Building Commission of Chicago.

The insurance coverage and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the Public Building Commission of Chicago, the Forest Preserve District of Cook County, the City of Chicago, the County of Cook, and others as may be required by the Public Building Commission of Chicago, will not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company as a Named Insured.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the insurance for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desires additional coverage, the party desiring the additional coverage is responsible for the acquisition and cost.

Contractor must submit the following at the time of award:

1. Standard ACORD form Certificate of Insurance issued to the Public Building Commission of Chicago as Certificate Holder including:
    a. All required entities as Additional Insured
    b. Evidence of waivers of subrogation
    c. Evidence of primary and non-contributory status
2. All required endorsements including the CG2010 and CG2037

The Public Building Commission reserves the right to modify, delete, alter or change these requirements.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/25/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MGA Insurers, Inc. 59 E Park Blvd Villa Park, IL 60181	CONTACT NAME: Joseph J. Montgomery PHONE (A/C, No, Ext): 708-223-1120 FAX (A/C, No): 708-223-1130 E-MAIL ADDRESS:
INSURED Alfa Chicago, Inc. Mr. Awais (Wes) Khan 4100 W. Belmont Avenue Chicago, IL 60641	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Grange Insurance Companies — 14060 INSURER B : Insurance Company of the West INSURER C : Westchester Insurance Co INSURER D : RLI Surety INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:	X	X	CPP 2707916	03/20/2024	03/20/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Prof Liab	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 1,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS X HIRED AUTOS / X NON-OWNED AUTOS	X	X	CPP 2707916	03/20/2024	03/20/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED X RETENTION $ 10,000	X	X	CUP 2776419	03/20/2024	03/20/2026	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	WIL 5078236-00	06/15/2024	06/15/2025	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D	Builder's Risk			176180-XNHFJ0	01/25/2025	06/01/2025	Limit:	3,931,600
C	Pollution Liab			G28288025	12/26/2024	12/26/2025	Limit:	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The following are additional insureds (forms CG2010 and CG2037) on a primary and non-contributory basis with waivers of subrogation as required by written contract:

See attached schedule

CERTIFICATE HOLDER

Public Building Commission
Procurement Department
Richard J. Daley Center,
Room 200
Chicago, IL 60602

APPROVED
JLB
1/27/2025

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Joseph J Montgomery

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The ACORD name and logo are registered marks of ACORD

NOTEPAD:

HOLDER CODE ALFAC00

INSURED'S NAME Alfa Chicago, Inc.

OP ID: NM

PAGE 2

Date 01/25/2025

Public Building Commission of Chicago, the Forest Preserve District of Cook County, the City of Chicago, the County of Cook, and each of their respective Board members, employees, elected officials, officers, or representatives, and others as may be required by the Public Building Commission of Chicago

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
PUBLIC BUILDING COMMISSION OF SEE SE01 RICHARD J DALEY CENTER ROOM 20 CHICAGO IL 60602	VARIOUS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 37 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
PUBLIC BUILDING COMMISSION OF SEE SE01 RICHARD J DALEY CENTER ROOM 20 CHICAGO IL 60602	VARIOUS VARIOUS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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Grange Insurance Company
P.O. Box 25195
Lehigh Valley, PA 18002-5195

COMMERCIAL SPECIAL ENDORSEMENT
SE 01

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured/Mailing Address:	Agency Name/Address/Code Number:
ALFA CHICAGO INC 4100 W BELMONT AVE CHICAGO IL 60641	MGA INSURERS INC 59 E PARK BLVD VILLA PARK, IL 60181 12-074-00

Policy Number:	Mod:	Effective Date of Change:
CPP2707916-07		12/20/24 at 12:01 AM Standard Time

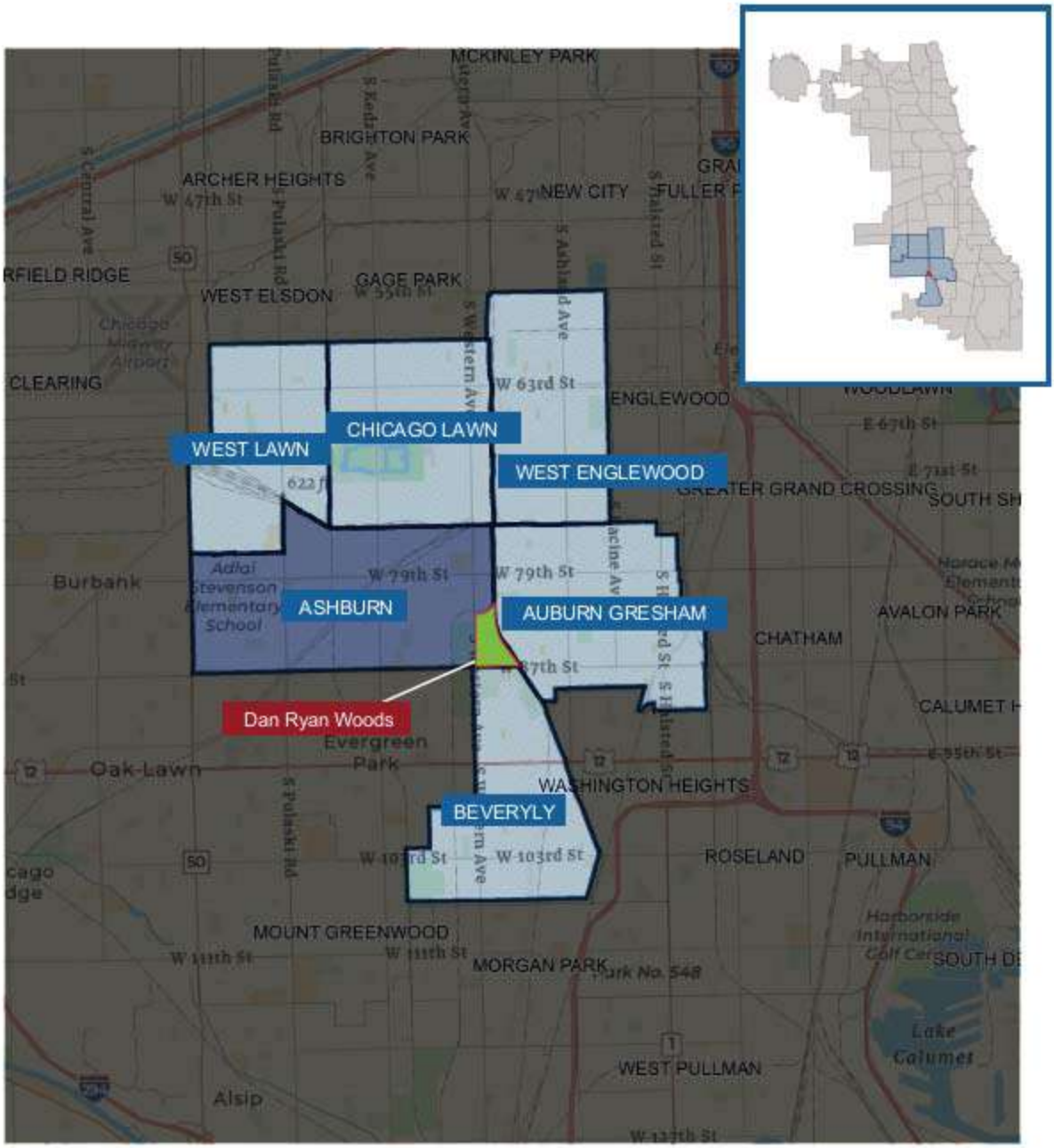
This endorsement modifies insurance provided under the following:
CG2010, CG2037

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated above.
PUBLIC BUILDING COMMISSION OF CHICAGO, THE FOREST PRESERVE DISTRICT OF COOK COUNTY, THE CITY OF CHICAGO, THE COUNTY OF COOK, AND EACH OF THEIR RESPECTIVE BOARD MEMBERS, EMPLOYEES, ELECTED OFFICIALS, OFFICERS, OR REPRESENTATIVES, AND OTHERS AS MAY BE REQUIRED BY THE PUBLIC BUILDING COMMISSION OF CHICAGO
RICHARD J DALEY CENTER ROOM 200
CHICAGO IL 60602

Authorized Representative

Issue Date: 12/30/24

EXHIBIT #3 PROJECT COMMUNITY AREA MAP



Forest Preserve District of Cook County
Restroom Rehabilitation Districtwide

EXHIBIT #4 ASSIST AGENCIES

PUBLIC BUILDING COMMISSION OF CHICAGO'S ASSIST AGENCIES

Assist Agencies are comprised of Chamber of Commerce and Not-for-Profit agencies that represent the interests of small, minority- and/or women-owned businesses. If your agency would like to be added to the PBC's Assist Agencies list, please send an email to patricia.montenegro@cityofchicago.org

African American Contractors Association
PO Box #19670
Chicago, IL 60619
Omar Shareef
312-915-5960
aacanatlassoc@gmail.com
www.aacanatl.org

Black Contractors United
155 North Michigan Avenue
Suite 300
Chicago, IL 60601
Shynetta Dockery
773-617-5672
bcu@blackcontractorsunited.com
blackcontractorsunited.com

CANDO Corporation
1633 S Michigan Ave
Chicago, IL 60615
LaVerne Hall
(312) 488-9338
LHall@candocorp.net

Chatham Business Association: Small Business Development, Inc.
800 E 78th St
Chicago, IL 60619
Melinda Kelly
(773) 994-5006
melindakelly@cbaworks.org
cbaworks.org

Chicago Cook Workforce Partnership
69 W Washington Street
Suite 2860
Chicago, IL 60602
Marissa Lewis
mlewis@chicookworks.org
(312) 603-0200
chicookworks.org

Chicago Minority Supplier Development Council
216 W Jackson Boulevard
Suite 600 Chicago, IL 60606
Debra Jennings-Johnson
(312) 755-8880
info@ChicagoMSDC.org
chicagomsdc.org

Chicago Urban League
4510 S Michigan Ave, 3rd Floor
Chicago, IL 60653
Kelly Evans
(773) 451-3547
kevans@chiul.org
chiul.org

Chicago Women in Trades
2444 W 16th St
Chicago, IL 60608
Jayne Vellinga
(312) 942-1444
jvellinga@cwit2.org
chicagowomenintrades2.org

ConstructConnect
3825 Edwards Road, #800
Cincinnati, OH 45209
Amanda Beyer
(513) 458-5837, Extension 5108336
amanda.beyer@constructconnect.com
ConstructConnect.com

Construction Business Development Center at Prairie State College
202 S Halsted St
Chicago Heights, IL 60411
Cathy Svetanoff
(708) 709-3568
csvetanoff@prairiestate.edu
prairiestate.edu

Federation of Women Contractors
4210 W Irving Park Rd
Chicago, IL 60641
Jaemie Neely
(312) 360-1122
info@fwcchicago.com
fwcchicago.com

HIRE360 Chicago
2301 S Lake Shore Drive
Lakeside Center, Chicago, IL 60616
Deborah Whitaker
(312) 575-2500
dwhitaker@hire360chicago.com
bids@hire360chicago.com

Hispanic American Construction Industry Association
650 W Lake St, #415
Chicago, IL 60661
Ivette Trevino
(312) 575-0389
itrevino@haciaworks.org
haciaworks.org

Illinois Black Chamber of Commerce
411 Hamilton Blvd, #1404
Peoria, IL 61602
Larry Ivory & Kenyatta Fisher
(309) 740-4430
larryivory@illinoisblackchamber.org,
kfisher@ilbcc.org
illinoisblackchamber.org

Rainbow/PUSH Coalition
930 E 50th St
Chicago, IL 60615
John Mitchell
(773) 256-2766
jmitchell@rainbowpush.org
rainbowpush.org

South Shore Chamber, Inc.
1750 E 71st St
Chicago, IL 60649
Tonya Trice
(773) 955-9508
ttrice@southshorechamberinc.org
southshorechamberinc.org

U.S. Minority Contractors Association
1250 Grove Ave, #200
Barrington, IL 60010
Larry Bullock
(847) 852-5010
larry.bullock@usminoritycontractors.org
usminoritycontractors.org

Women's Business Development Center
8 S Michigan Ave, #400
Chicago, IL 60603
Donna Beasley
(312) 853-3477
dbeasley@wbdc.org
wbdc.org

Women Construction Owners & Executives
308 Circle Ave
Forest Park, IL 60130
Mary Kay Monaghan
(708) 366-1250
mkm@mkmservices.com
wcoeusa.org

Last Updated: 4/16/2024 4:22 PM

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Alfa Chicago, Inc.
4100 W Belmont Ave, Suite 5
Chicago, IL 60641

SURETY:
(Name, legal status and principal place of business)
Merchants National Bonding, Inc.
P.O. Box 14498
Des Moines, IA 50306

OWNER:
(Name, legal status and address)
Public Building Commission of Chicago
50 West Washington Room 200
Chicago, IL 60602

BOND AMOUNT: Five Percent of Accompanying Bid

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:
(Name, location or address, and Project number, if any)
RESTROOM REHABILITATION DISTRICTWIDE - BUSSE WOODS & DAN RYAN WOODS

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 22nd day of November, 2024

(Witness)

Alfa Chicago, Inc.
(Principal) *(Seal)*
(Title) Awais Khan, President

(Witness)

Merchants National Bonding, Inc.
(Surety) *(Seal)*
(Title) David A. Kotula, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.
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G-23208-B ss.

STATE OF IL

COUNTY OF WILL

I, Brandie Catlin, Notary Public of Will County, in the State of Illinois, do hereby certify that David A. Kotula Attorney-in-fact, of the Merchants National Bonding, Inc., who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Merchants National Bonding, Inc., for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Lockport in said County, this 22nd day of November A.D. 20 24.

OFFICIAL SEAL
BRANDIE CATLIN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 3/31/26

Brandie Catlin

Brandie Catlin Notary Public

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Brian DiPaola; David A Kotula

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of December , 2022 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of December 2022 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Kim Lee
Commission Number 702737
My Commission Expires
April 14, 2024

Kim Lee
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 22nd day of November 2024 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary