CHA
CHICAGO HOUSING AUTHORITY

CHICAGO HOUSING AUTHORITY ("CHA")
INVITATION FOR BID ("IFB") EVENT NO. 1571 (2016)
FOR
CHA WIDE - PEST CONTROL SERVICES

Required for use by
PROPERTY OFFICE

ISSUED ON: WEDNESDAY, AUGUST 31, 2016
ISSUED BY: DEPARTMENT OF PROCUREMENT AND CONTRACTS

BID OPEN DATE AND TIME:
FRIDAY, SEPTEMBER 30, 2016 at 12:00 P.M., CST.

CHA invites qualified firms/organizations ("Bidder") to submit sealed bids for the below described IFB.

BID SUMMARY

Bidder's Name: Platinum Pest Solutions, Inc.
Contact Name: Jason Sayre
Address: 17821 Chappel Ave
City/State/Zip: Lansing, IL 60438
Phone Number: (708) 206-2647
Email Address: jsayre@platinumpestsolutions.com

Insert Bid Total for the Two-Year Base Period:	$ ~~3,103,728.00~~ 3,103,728.00 .00
Insert Bid Total for the 1st One Year Option Period:	$ 1,551,804.00 .00
Insert Bid Total for the 2nd One Year Option Period:	$ 1,551,804.00 .00

Bid in whole dollars only

Bidder must bid on all line items or the Bid may be deemed non-responsive.

Bidder shall complete all BF Pages and submit ONE (1) Original and ONE (1) Copy. EACH SUBMITTED BF PAGE/1 and the BID EXECUTION AND ACCEPTANCE MUST BEAR AN ORIGINAL SIGNATURE. Failure to sign shall result in the entire Bid Package being deemed non-responsive.

(Signature)	Platinum Pest Solutions, Inc. (Bidder's Name)	
Jason Sayre (Print Name)	President (Title)	10/10/16 (Date)

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KEY INFORMATION

1. **BIDDER CONTACT WITH THE CHA:** The Procurement Specialist identified below is the *sole point of contact* regarding this solicitation. From the date of issuance until selection of the successful Bidder. Sealed bids shall be delivered or mailed to the CHA's address listed below.

   Janet Ali, Procurement Specialist
   Chicago Housing Authority
   60 East Van Buren Street, 13th Floor
   Chicago, Illinois 60605
   Phone: (312) 913-7506
   Email: jali@thecha.org

2. **PRE-BID MEETING** Date, Time, and Location: **Friday, September 9, 2016** at 10:00AM, Chicago Housing Authority, 13th Floor Room 1315, 60 East Van Buren Street, Chicago, IL 60605. *CHA strongly encourages all interested firms to attend the pre-bid conference where among other topics an overview of Section 3 will be discussed.*

3. **Questions must be submitted in writing to the Procurement Specialist as shown above by no later than 12:00PM (CST) on Friday, September 16, 2016.** Questions received with regards to this solicitation after the deadline shown above will likely be unanswered. The Authority reserves the right, at its sole discretion, to respond to questions received after the deadline.

4. **SUBMISSION INFORMATION:** The CHA invites Bidders to submit an electronic proposal for this solicitation. Respondent shall upload all documents via the CHA Supplier Portal at: https://supplier.thecha.org. Electronic bid submissions only require one (1) version.

FACSIMILE AND/OR E-MAIL TRANSMITTED BIDS WILL NOT BE ACCEPTED

Any bid submission that cannot be submitted electronically via the CHA supplier portal must be submitted by paper ("Manual Submission") in a sealed envelope or package and delivered by certified mail or hand-delivered. The sealed envelope/package shall be marked with (1) the Bidder's Name and Address; (2) the Specification title and number; and (3) the bid opening date and time. Manual Submissions require the following as described below:

(a) **Enter Bidder's information** in the "Bid Summary" space provided on the cover page;
(b) **Submit ONE (1) ORIGINAL DOCUMENT IN ITS ENTIRETY** that shall bear an **original** (not photocopied) signature;
(c) Submit financial statements (refer to Financial Statement information, Page BF/7);
(d) Submit **ONE (1) original** of all required MBE/WBE/DBE documents;
(e) Submit **ONE (1) original** of all other required bid documents (refer to BF/12 enclosed Acknowledgement of Bid Documents and Instructions); and
(f) Acknowledge below receipt of any Addenda issued.

Where responses are sent by certified mail or hand-delivered to CHA, Bidder shall be responsible for their delivery to CHA before the advertised date and hour for the receipt of the Bid. If the mail is delayed beyond the date and hour set for the Bid receipt, the Bid thus delayed will not be considered and will be returned unopened.

Bidder shall bear all costs of responding to this Bid.

IMPORTANT: Do NOT staple, combine or punch holes in any submitted materials. Use binder clips or paper clips only to hold documents together. All bids submitted and accepted become the property of the CHA.

5. **BID OPENING** Date and Time: **Friday, September 30, 2016 at 12:00PM (CST).**

   No bids will be accepted after the date and time indicated above, at which time all bids received will be publicly opened and read aloud. Failure to submit bid documents in the required quantity and properly executed shall result in the bid being deemed non-responsive and rejected by the CHA for further consideration.

6. **ADDENDA:** Any interpretations, corrections, or changes to the solicitation will be made by addenda issued by the CHA. Any addenda that are issued will be provided to prospective Bidders', and posted on the CHA's Supplier Portal website at: https://supplier.thecha.org. It is the responsibility of the Bidder to inquire of the issuance of any addenda. Respondents shall acknowledge receipt of all addenda in the Invitation for Bid document. If the CHA determines this solicitation should be modified, it will inform all prospective Bidders' by distributing addendum/addenda to this solicitation before the date set for receipt of bids. The CHA reserves the right to issue Addenda to correct, modify and amend this Invitation for Bid. Bidders shall acknowledge receipt of all Addenda below.

BIDDER ACKNOWLEDGES RECEIPT OF ADDENDA:

Number	1	2			
Dated	9/28/16	10/4/16			

[REMAINDER OF THIS PAGE HAS BEEN LEFT INTENTIONALLY BLANK]

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ADDENDUM NUMBER 1

September 28, 2016
Invitation for Bid (IFB)
CHA – Wide Pest Control Services
Event Number 1571
Bid Due Date: Friday, October 7, 2016 at 12:00PM., CST
Chicago Housing Authority
Department of Procurement and Contracts
60 East Van Buren, 13th Floor
Chicago, IL 60605

Receipt of this Addendum is to be acknowledged by the Contractor by signing, dating and submitting with the Bid. Failure to do so may render the Bid non-responsive.

The following revisions, clarifications, additions and/or deletions are included in this Addendum to Event No. 1571 and are to be fully incorporated into Bidder's response therein.

Bidder acknowledges receipt of Addendum: _____ 9-29-16
Bidder's Signature Date

CHANGES TO THE INVITATION FOR BID

ITEM 1: Due Date Change:

Currently Reads: **Bids may be received prior to, but not later than, Friday, September 30, 2016 at 12:00 p.m., CST.**

Change To: Bids may be received prior to, but not later than, Friday, October 7, 2016 at 12:00 p.m., CST.

ITEM 2: Page BF/11: Immediately following the "TAX" section, ADD MINIMUM WAGE REQUIREMENTS to read as follows:

MINIMUM WAGE REQUIREMENTS
Any award under this solicitation shall be subject to the Chicago Housing Authority's Minimum Wage Requirement of Thirteen Dollars per hour ($13.00/hr.), which shall be specifically incorporated as a contractual requirement in any award and agreement resulting from this solicitation for any of the Selected Awardee's covered employees. The Bidder must take the Minimum Wage Requirement into consideration in determining its fees for services to be performed or provided by Bidder under its fees and other

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submittals. For details refer to the CHA website at: http://www.thecha.org/doing-business/contracting-opportunities/minimum-wage-requirements/

ITEM 3: Page BF/11: Immediately following the "MINIMUM WAGE REQUIREMENTS" section, ADD DISCLOSURE CERTIFICATION to read as follows:

DISCLOSURE CERTIFICATION

The Contractor shall be required to make the following certification which is included in the Contractors' Affidavit, a required submittal to be executed and notarized. The Contractor certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements and have not violated and 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 Agency.

ITEM 4: Page BF / 5: Delete, "Type of Contract and replace with the following:

TYPE OF CONTRACT: The CHA anticipates to award a firm fixed fee contract resulting from this solicitation. CHA reserves the right to award a single contract or multiple contracts for the same work or services to two or more contractors/vendors under this solicitation.

ITEM 5: Page BF / 5: Delete, "Term of Contract and replace with the following:

TERM OF CONTRACT: The term of the contract(s) to be awarded shall be for a base period of two (2) years with two (2) one-year option periods. Each award may be subject to HUD approval and/or CHA Board approval. CHA reserves the right to award a single contract or multiple contracts for the same work or services to two or more contractors/vendors under this solicitation.

ITEM 6: Page BF / 5: Following the "Term of Contract" ADD the "Background" as follows:

BACKGROUND

CHA provides safe and affordable housing to over 17,000 individuals and families through its Public Housing program. Housing opportunities are offered throughout the Chicago's 77 community areas in a variety of housing idioms including mid-rise and high-rise elevator buildings, townhomes, rowhomes, two - four story walk-ups, and single family detached homes.

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Building Type	Percentage of Portfolio
Rowhomes and Townhomes	62%
Two – Four Story Walk-Ups	22%
Single-Family Detached	11%
Mid-Rise and High-Rise Elevator	5%

ITEM 7: Page BF / 5: Scope of Services: Delete first paragraph and Replace with the following:

SCOPE OF SERVICES

The CHA invites bids from Contractors to provide scheduled monthly Pest Control Services. Contractors must be competent and experienced. CHA properties are listed on **Attachment K- List of Properties**. The integrated pest control management services will include monthly inspections and a combination of the use of physical, cultural, biological and/or chemical control and removal of pest in the safest manner while preserving assets and protecting the health and safety of CHA residents and employees. The same Contractor shall provide bed bug preparation, treatment, and remediation at a flat rate as required. Bidders are encouraged to submit bids for all regions. CHA reserves the right to award a single contract or multiple contracts for the same work or services to two or more contractors/vendors under this solicitation. The services shall additionally include, but not be limited to:

ITEM 8: Page BF / 6: Active Units (Phase 1), Delete and Replace with the following:

ACTIVE UNIT:

- The Contractor shall apply chemical pesticides, heat and or freeze treatments to the following items, but not limited to: box springs, headboards, footboards, bed frames, dresser and night stand drawers (drawers will be taken out of the furniture for treatment by Contractor).
- The Contractor shall apply chemical pesticides, heat and or freeze treatments to the following items, but not limited to: mattresses, all sitting areas (couches, chairs, recliners, etc.).
- The Contractor shall apply chemical pesticides, heat and or freeze treatments to the following items, but not limited to: cove base/baseboards, flooring, luggage, wall hangings, door and window frames.
- The Contractor shall apply chemical pesticides, heat and or freeze treatments to ALL wall electrical outlets and switches in the entire unit.

ITEM 9: Page BF / 7: ACTIVE UNITS (Phase 2) Delete and Replace with the following:

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ACTIVE UNIT:

- The Contractor shall apply chemical pesticides, heat and or freeze treatments to the following items, but not limited to: headboards, footboards, bed frames, dresser and cove base/baseboards.
- There is no PREPARATION required for this treatment phase.
- The Contractor shall install monitoring devices around the unit, including, but not limited to: beds and furniture.
- Contractor/ Property Management shall monitor all ACTIVE and ADJACENT Unit for bed bug activity.

ITEM 10: Page BF / 7: ADD as the last bullet to "The monthly Services and Bedbug Treatment":

- Contractor shall submit monthly invoices for services provided to CHA or its Agents as stipulated in the impending contract(s). Payment shall be remitted within 30 days of receipt of invoice(s).

ITEM 11: Page BF / 8 page: Delete "Additional Services and Reimbursable Expenses" and Replace with the following:

Additional Services and Reimbursable Expenses
Successful bidder shall furnish a firm quote that includes all public, common and dumpster areas of each property and any extra work which the successful bidder determines may be needed or desired during the contract period, including bed bug preparation and treatments. No reimbursable expenses will be permitted or approved by CHA or its agent.

ITEM 12: Page BF / 8: Award Criteria: Delete numbers 1 and 7 and Replace with the following:

AWARD CRITERIA

1. The awarded bidder must be licensed and have at least five (5) years of experience in both the extermination business and bed bug treatments;
7. The awarded bidder must provide three (3) examples of prior experience that includes action plans comparable to the aforementioned Scope of Services.

ITEM 13: DELETE Attachment A - Fee Form and REPLACE with the Revised ATTACHMENT A - FEE FORMS.

ITEM 14: QUESTIONS AND ANSWERS

1. **Question:**
   Are encasements for mattresses and box spring to be included in the pricing as well as interceptors?
   Answer:

Yes; the bid shall include all materials associated with bed bug inspection, treatment and remediation. Please refer to the Scope of Services within IFB #1571 and this addendum.

2. **Question:**
   Can the contractor provide a discount in the event that they are awarded more than one region, that would reflect in their total bid price?
   Answer:
   Contractors shall submit their lowest best bid price(s) for each region of interest.

3. **Question:**
   In each region, is it possible for different contractors to be awarded the pest control and the bed bug work, or will only one contractor receive both within a region?
   Answer:
   One awardee / contractor shall provide the continuum of Integrated Pest Management, Bed Bug Inspection, and Bed Bug Treatment/Remediation as required for the region. Please refer to Award Criteria within IFB #1571.

4. **Question:**
   Is the trapping of wildlife (squirrels, raccoons, possums, etc.) to be included in the pricing for this bid?
   Answer:
   Yes; please refer to General Requirements in IFB #1571.

5. **Question:**
   Will the Professional and Contractor's pollution coverage pertain to this bid?
   Answer:
   Yes; pollution liability is required for this solicitation's scope of work.

6. **Question:**
   For the pest control service schedule, is the contractor supposed to provide pricing for servicing every unit every month, every unit bi-monthly, or every unit quarterly?
   Answer:
   Yes, all units, common areas, and other spaces described within the Scope of Services shall be inspected and treated on a monthly schedule. Please refer to Scope of Services within IFB #1571.

7. **Question:**
   Who is responsible for deciding what items/furniture need to be disposed of?
   Answer:
   The pest control professional shall inspect and advise CHA or its agents on whether items can be treated or are unsalvageable. Please refer to Scope of Services in IFB #1571.

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8. **Question:**
How should we provide pricing for units with more than one bedroom?
Answer:
Attachment K will include the number of units by bedroom size by region.

9. **Question:**
Does the preparation include drying clothing and linens in dryers?
Answer:
Yes.

10. **Question:**
If so, is the contractor to use the building's dryers or provide their own?
Answer:
Contractors shall provide all tools and equipment required to complete all pest control tasks and functions.

11. **Question:**
If not, what is the contractor to do if they deem it necessary for clothing and linens to be dried?
Answer:
Contractors shall provide all tools and equipment required to complete all pest control tasks and functions. Please refer to Scope of Services within IFB #1571.

12. **Question:**
What is the contractor to do if they decide that a unit needs a more aggressive treatment (ex. Heat treatment)?
Answer:
The Contractor shall make the initial determination of the best and most effective method of treatment and advise CHA or its agent of the plan of action. Please refer to Scope of Services and Additional Services and Reimbursable Expenses within IFB #1571.

13. **Question:**
Could you provide us with Attachment K, the List of Properties, in an editable Excel spreadsheet to help with pricing?
Answer:
Please refer to Attachment K as issued with the bid. Bidders complete and provide ATTACHMENT A – FEE FORM.

14. **Question:**

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180-day warranty on bed bug treatments is required. In my experience, A rated insurance companies determine the warranty time frame allowable for bed bug eradication. 30-day warranty has been my experience. Please advise.

Answer:

Contractor is responsible for any/all callbacks, at no additional charge to CHA, within 180 days of the last treatment.

15. **Question:**

Residential bed bug treatment is normally quoted based on the number of bedrooms due to the method of application. One bedroom units have less furniture, beds, etc, than five bedrooms. Respectfully, is this an area open for revision?

Answer:

Yes; see Addendum Attachment A-Fee Forms.

16. **Question:**

What are the payment terms associated with IFB 1571?

Answer:

Contractor shall submit monthly invoices for services provided to CHA or its Agents. Payment will be remitted within 30 days of receipt of invoice(s).

17. **Question:**

Rodent Activity is aggressive in the Chicagoland area requiring the use of rodent stations to safely implement a successful rodent abatement program. Should the price of rodent stations be included in the quote?

Answer:

Yes; rodent stations should be included in the quote. Please refer to Scope of Services and General Requirements within IFB #1571.

LIST OF ATTACHMENTS:

Attachment A – Revised Fee Forms

Attachment K – Revised Property Listing

******* END OF ADDENDUM NO. 1 *******

Chicago Housing Authority

Annisha Whittaker

Procurement and Compliance Manager

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ADDENDUM NUMBER 2

October 4, 2016
Invitation for Bid (IFB)
CHA – Wide Pest Control Services
Event Number 1571
Bid Due Date: Tuesday, October 11, 2016 at 12:00PM., CST
Chicago Housing Authority
Department of Procurement and Contracts
60 East Van Buren, 13th Floor
Chicago, IL 60605

Receipt of this Addendum is to be acknowledged by the Contractor by signing, dating and submitting with the Bid. Failure to do so may render the Bid non-responsive.

The following revisions, clarifications, additions and/or deletions are included in this Addendum to Event No. 1571 and are to be fully incorporated into Bidder's response therein.

Bidder acknowledges receipt of Addendum: _____ 10-5-16
Bidder's Signature Date

CHANGES TO THE INVITATION FOR BID

ITEM 1: Due Date Change:

Currently Reads: Bids may be received prior to, but not later than, Friday, October 7, 2016 at 12:00 p.m., CST.

Change To: Bids may be received prior to, but not later than, Tuesday, October 11, 2016 at 12:00 p.m., CST.

******* END OF ADDENDUM NO. 2 *******

Chicago Housing Authority
_____
Annisha Whittaker
Procurement and Compliance Manager

TYPE OF CONTRACT: The CHA anticipates to award a firm fixed fee contract resulting from this solicitation.

TIME FOR PERFORMANCE: Services to be rendered under this Contract shall start from the date set forth in the Notice to Proceed to be issued by the CHA subsequent to contract execution and will be for a base period of two (2) years with two (2) one-year option periods.

TERM OF CONTRACT: The term of the contract(s) to be awarded shall be for a base period of two (2) years with two (2) one-year option periods. Each award may be subject to HUD approval and/or CHA Board approval.

No Awards may be made to a contractor or firm that is on the list of contractors ineligible to receive awards from CHA or the United States, as furnished by HUD.

SCOPE OF SERVICES

The CHA invites bids from Contractors to provide scheduled monthly Pest Control Services. Contractors must be competent and experienced. CHA properties are listed on **Attachment K- List of Properties**. The integrated pest control management services will include inspections and a combination of the use of physical, cultural, biological and/or chemical control and removal of pest in the safest manner while preserving assets and protecting the health and safety of CHA residents and employees. Contractor will include bed bug remediation at a flat rate as required.

General Requirements:
Contractor(s) must provide, at Contractor(s) own expense, all labor, tools, equipment, chemicals, materials, supplies and transportation, as required to complete pest control tasks/functions at CHA properties, including all public, common and dumpster areas of each property with no exceptions. Such routine pest control services are comprehensive in nature and include but are not limited to inspection, flushing, application, baiting, rodent removal, trapping, monitoring, and cleanup of all debris generated by the performed service or services. The services shall additionally include, but not be limited to:
Service calls:

1. Service requests made to Pest Control Contractor(s) prior to 12:30 P.M. shall be responded to within forty-eight (48) hours.
2. Coverage includes residential units, non-dwelling indoor / outdoor storage and common spaces, administrative spaces, and other occupancies of the CHA within each site.
3. Emergency service calls (including vacant units): e.g. infestation of bed bugs, rodents etc.

    a. Emergency service requests made to Pest Control Contractor(s) shall be responded to immediately and within no more than twenty-four (24) hours of notification to Pest Control Contractor(s).
        - Comprehensive Bed Bug Extermination and Remediation Program

Phase 1: Preparation and first Treatment of Active (In process) and Adjacent Units

- Contractor shall execute preparation and first treatment of active and adjacent units on the same day.
- Contractor shall provide assistance with apartment preparation including, but not limited to: emptying closets, cleaning drawers, moving furniture, and other apartment preparation.
- Contractor shall perform the following:

- Identify all untreatable items and place them in plastic bags, secured with duct tape, all untreatable items will be placed outside the unit to be discarded.
- For larger items, such as furniture, mattresses, etc., the Contractor shall: Destroy the item so it cannot be re-used.
- Completely wrap the item in plastic sheeting and secure tightly with duct tape.
- All items being discarded shall be sprayed prior to wrapping being applied.
- Contractor shall place all items to be discarded offsite of CHA property. Contractor shall properly remove and dispose of the items from CHA property.
- Contractor shall vacuum all treatable surfaces, prior to treatment, including, but not limited to: mattresses, box springs, chairs, couches, recliners, flooring (and cove base), night stands, dressers, etc.

ACTIVE UNIT:

- The Contractor shall apply chemical / treatments to the following items, but not limited to: box springs, headboards, footboards, bed frames, dresser and night stand drawers (drawers will be taken out of the furniture for treatment by Contractor).
- The Contractor shall apply chemical and treatments to the following items, but not limited to: mattresses, all sitting areas (couches, chairs, recliners, etc.).
- The Contractor shall apply chemical and treatments to the following items, but not limited to: cove base/baseboards, flooring, luggage, wall hangings, door and window frames.
- The Contractor shall apply chemical and treatments to ALL wall electrical outlets and switches in the entire unit.

ADJACENT UNIT:

- Adjacent Unit shall be defined as any unit immediately above, below and on either side of the ACTIVE UNIT.
- The Contractor shall apply a perimeter treatment along all walls (cove base / base boards) of the Adjacent Unit.

Phase 2: second Treatment - Follow up (after 2-weeks of the 1st treatment) and Warranty of Active and Adjacent Units

ACTIVE UNIT:

- The Contractor shall apply chemical and treatments to the following items, but not limited to: headboards, footboards, bed frames, dresser and cove base/baseboards.
- There is no PREPARATION required for this treatment phase.
- The Contractor shall install monitoring devices around the unit, including, but not limited to: beds and furniture.
- Contractor/ Property Management shall monitor all ACTIVE and ADJACENT Unit for bed bug activity.

ADJACENT UNIT:

- The Contractor shall install monitoring devices (e.g. baited traps), around the unit, including, but not limited to: beds and furniture.

The Monthly Services and Bedbug Treatment shall include but is not limited to:

- Coordinating with the Property Management to schedule regular treatment during normal business hours Monday-Saturday 8:00 a.m. – 5:00 p.m.;
- Review and comment on Property Management's Notice to Tenants for preparation instructions;
- Treatment of units according specifications of Federal, State, and Local Regulations, all personnel shall be thoroughly trained and licensed for the treatment methods specified;
- Submission of written reports on each unit condition and treatment notes;
- Follow-up and re-treatment, as appropriate;
- Systematically and professionally carrying out these specifications using best trade practices for pest control services. Any deviations will require the specific approval of the CHA or its agents, and in this matter, that decision shall prevail;
- WARRANTY – Contractor is responsible for any/all callbacks, at no additional charge to CHA, for those units, which continue to have a problem as determined by monitors, resident or management reports within 180 days of the last treatment;
- Treatment for bed bugs will be on an on-call basis. The CHA or its agent, will notify the Contractor when a treatment is required.
- Contractor(s) integrated pest control services shall include inspection and treatment in each unit during every routine pest control service. The entire unit shall be inspected and treated per federal and state regulations during routine monthly service and as needed.
- At the completion of work, Contractor(s) must remove all materials, supplies, and debris and leave each area in a clean, acceptable condition as determined by CHA.
- Contractor(s) will notify the Property Manager or Property Maintenance Supervisor during normal business hours at least 72-hours prior to the commencement of any routine treatment.
- Contractor(s) shall commence and end all services on the same workday unless approved in writing by CHA or its designated agents.
- Contractor(s) shall practice acceptable safety precautions, follow industry safety standards, and use only industry approved equipment and chemicals in the performance of all duties. Contractor(s) must be cognizant of safety at all times and take necessary safety precautions, so as to not cause harm to any persons or property while performing services under this IFB or any resulting contract.
- Contractor(s) shall exercise extreme caution around residents, pedestrians, pets and property.
- Contractor(s) shall apply all chemicals, in accordance with all applicable Federal, State, and local regulations, laws and codes, as well as manufacturer's instructions to include application by a licensed technician when required.
- Contractor shall have a program in place to alternate chemical treatments in order to avoid reduction in effectiveness of treatments over time.
- Contractor must submit a list of chemicals to be used in the performance of a contract with their EPA registrations and Material Safety Data Sheets (MSDS sheets).
- Contractor after Contract execution, shall provide a schedule for routine pest control services work for each development to the CHA or its agent. Such schedule shall list the date, time and building numbers or address where all services will commence and be completed in its entirety. This schedule once submitted can only be altered with the prior written approval of the CHA, property manager or designated property maintenance supervisor.

- Contractor(s) shall have work crews, qualified by training and experience, to perform the work required. Each crew member shall wear an identification badge which identifies him/her as a member of Contractor's workforce at all times while on property.
- Contractor shall establish a formal program with staff and products available to provide for Instruction and training to CHA personnel on extermination related issues.

Additional Services and Reimbursable Expenses
Successful bidder shall furnish a firm quote for any extra work which the successful bidder determines may be needed or desired during the contract period, including bed bug treatments. No reimbursable expenses will be permitted or approved by CHA or its agent.

AWARD CRITERIA

The awarded bidder must submit written evidence and proof of all licenses and certifications with the bid that demonstrates compliance with the following award criteria:

1. The awarded bidder must be licensed and have at least five (5) years of experience in the extermination business and bed bug treatments;
2. Contractor must submit a list of chemicals to be used in the performance of a contract with their EPA registrations and Material Safety Data Sheets (MSDS sheets).
3. The awarded bidder must assign a licensed individual to be responsible for on-site checks and who spends his/her time in the field in a direct supervisory capacity;
4. The awarded bidder must have prior experience working with diverse populations. Applicators and/or field supervisors must speak, read and understand English and have five (5) or more years' experience working with diverse populations;
5. The awarded bidder must have prior experience working in low income housing developments of scale;
6. The awarded bidder must be GreenPro or equivalently certified and committed to providing customers with reduced risk, comprehensive, and effective pest control services. **Documentation of Certification is required at the time of bid response or the bid may be deemed non-responsive.**
7. Provide three (3) comparable to Scope of Services.

PRICING (Refer to Fee Proposal Form, Attachment A):

WITHDRAWAL OF BIDS: No bid shall be withdrawn for a period of **one hundred twenty (120) calendar days** after the opening of bids without the consent of the CHA.

PREPARATION OF BIDS:

a) For Manual Submissions, Bids must be submitted on the forms furnished by the CHA or on copies of those forms, and must be manually signed by an authorized company representative. The person signing a bid must initial each erasure or change appearing on any bid form;
b) The bid forms may require Bidders to submit the bid prices for one or more items on various bases, including lump sum bidding, deductive alternate prices, or any combination thereof.
c) If the solicitation requires bidding on all items, failure to do so will disqualify the bid. If bidding on all items is not required, Bidders should insert the words "no bid" in the space provided for any item on which no price is submitted; and
d) Alternate bids will not be considered unless this solicitation authorizes the submission.

FINANCIAL STATEMENT: Financial Information **(If submitted manually, provide in a separate sealed envelope)**

The Bidder/Financially Responsible Party shall demonstrate its financial capacity by submitting the most recent two years of audited, reviewed or compiled financial statements prepared by a third party licensed Certified Public Accountant (CPA). Listed below are the minimum acceptable required documents based upon the amount of the procurement:

The Bidder must provide Financial Statements, which are compiled, reviewed and/or audited as defined below (which may be subject different levels depending upon the Bidder's quote and the projected contract value of the award), and which consist of:

- Accountant's Report
- Balance Sheet (last 2 years)
- Income Statement (last 2 years)
- Cash Flow Statement (last 2 years)
- Financial Statement Footnotes (if applicable)

For bids or contract awards valued at less than $2,500,000.00, Bidders must provide compiled financial statements. Compiled financial statements represent the **most basic level of financial statements** prepared by a licensed certified public accountant. In a compilation, the certified public accountant assists management in presenting financial information in the form of financial statements and **does not provide any assurance** that there are no material modifications that should be made to the financial statements. The certified public accountant does not perform inquiry, analytical procedures or other procedures that would be performed in a review, or obtain the understanding of the entity's internal control, assess fraud risk or test accounting records as would be performed in an audit.

For bids or contract awards valued between $2,500,000.00 and $10,000,000.00, Bidders must provide reviewed financial statements. Reviewed financial statements provide the user with comfort that the certified public accountant is not aware of any material modification that should be made to the financial statements for the statements to be in conformity with the applicable financial reporting framework. A review involves the certified public accountant performing analytical procedures and inquiries that will provide a reasonable basis for obtaining **limited assurance** that there are no material modifications required to the financial statements. A review does not require the certified public accountant to obtain the understanding of the entity's internal control, assess fraud risk or test accounting records as would be performed in an audit.

For bids or contract awards valued in excess of $10,000,000.00, Bidders must provide audited financial statements. Audited financial statements provide the user with the **certified public accountant's opinion letter that the financial statements are presented accurately,** in all material respects, in conformity with accounting standards. The auditor is required to obtain an understanding of the entity's internal control, assess fraud risk, perform analytical procedures and test accounting records.

CHA will also evaluate the bids based upon analysis of third party reporting agencies, regulatory agencies, bureaus, etc., as it deems necessary to determine the financial adequacy of the bidding entity and confirm that the entity is in good financial standing with governmental agencies.

Other considerations in the evaluation of the financial condition of Bidders follow:

- Financial statements must be from a legal business entity (i.e. corporation, partnership, LLC, etc.).

- Newly created entities (partnerships, LLC's, etc.) must provide financial statements from the entity's general partner and/or any other financially responsible entity that collectively can demonstrate the capability to complete the contract.
- Internally prepared business entity financial reports generated by the bidder will not be accepted.
- Personal financial statements or tax returns will not be accepted.
- The CHA reserves the right to request additional information to complete the financial evaluation and review of any bid.

FALSE STATEMENTS IN BIDS: Bidders must provide full, accurate, and complete information as required by this solicitation and its attachments. The penalty for making false statements in bids is prescribed in 18 U.S.C. 1001.

BID SECURITY:

[X] Not Required

Each individual bid must be accompanied by a bid bond in the amount of __0%__ of the total amount of bid submitted or a certified check in the same amount, payable to the "Chicago Housing Authority", hereinafter called the "CHA". If the bid and bid security have not been received by the CHA prior to the time of the bid opening, the bid will not be considered. Checks from unsuccessful bidders will be returned as soon as practicable after the opening of bids.

PRE-AWARD MEETING: The CHA reserves the right to conduct a Pre-Award Meeting with the Bidders, to determine if the Bidder is a responsible party as described and required by Federal Law. This meeting may include a visit to the Bidder's facilities, and examination of the following: the Bidder's facilities; past performance on other CHA and State/local government agencies contracts; capacity to perform the terms and conditions of the contract; on-hand equipment; current employee depth and capabilities; financial records and resources/capabilities; any other area or aspect of the Bidders integrity, operations and/or capability that will assist the CHA in making a determination of responsibility.

AWARD: Contract Award-Sealed Bidding

a) The CHA will evaluate bids in response to this solicitation without discussions, and will award a contract to the responsible Bidder whose bid, responsive and conforming to the solicitation, will be most advantageous to the CHA, considering the lowest total price per category and the price-related factors specified elsewhere in the solicitation for the base period of one (1) year.

b) The CHA may waive informalities or minor irregularities in bids received.

c) The CHA may accept any item or combination of items, unless doing so is precluded by a restrictive limitation in the solicitation or the bid.

d) The CHA may reject a bid as non-responsive if the prices bid are materially unbalanced between line items or sub-line items. A bid is materially unbalanced when it is based on prices significantly less than cost for some items and prices which are significantly overstated in relation to cost for other items, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the CHA even though it may be the low evaluated bid, or it is so unbalanced as to be tantamount to allowing an advance payment.

e) The CHA reserves the right to reject any and all bids, or to reissue or withdraw this Invitation for Bid in the event that competition is deemed inadequate or that it is otherwise deemed to be in the best interest of the CHA. In such instances, the CHA reserves the right to seek procurement by means of non-competitive negotiation.

f) No Awards may be made to a contractor or firm that is on the list of contractors ineligible to receive awards from the Authority or the United States, as furnished by HUD.

SINGLE OR MULTIPLE AWARDS:

The CHA may elect to award a single contract or multiple contracts for the same work or services to two or more contractors/vendors under this solicitation.

COOPERATIVE PURCHASING:

From time to time, the CHA, other "governmental units" (see 30 ILCS 525/1) (hereinafter, "Sister Agencies"), and CHA contracted Property Management Companies may enter into cooperative purchasing agreements for the procurement or use of common goods and services whereby one Sister Agency or Property Manager conducts a competitive procurement and another or several other Sister Agencies or Property Managers enter into separate and distinct contracts with the Selected Respondent. The Sister Agency(ies) or Property Manager(s) issue purchase orders/delivery orders, process invoices and make payments under separate contracts with the Selected Respondent, to the extent each Sister Agency or Property Manager is authorized to do so. Sister Agencies or Property Managers intending to utilize a competitively solicited CHA Contract must notify the CHA's Contracting Officer of the intended participation and identify the contract. The credit or liability of each Sister Agency or Property Manager shall remain separate and distinct. The following Sister Agencies are contemplated by this provision: The City of Chicago; The Chicago Park District; The Chicago Public Schools; The Chicago Board of Education; The City Colleges of Chicago; The Chicago Transit Authority; The Chicago Board of Elections; The Metropolitan Fair & Exposition Authority; McCormick Place; The Municipal Courts of Chicago; and The Public Building Commission.

PERFORMANCE AND PAYMENT BOND:

[X] Not Required

[ ] **Upon award of the contract,** the Contractor must provide and pay for an acceptable Performance Bond in the amount of **0%** of the contract price or **separate acceptable Performance and Payment Bonds each in the amount of 0% or more of the contract price.** The surety must be a guaranty or surety company which appears on the U. S. Treasury Circular No. 570 published annually in the Federal Register. Assistance in securing the Performance and Payment Bond is available through the Small Business Administration, which encourages Minority Business Enterprises. The CHA shall not be responsible for the cost of the Performance and Payment Bond.

W-9 SUBMITTAL: Upon award of the contract by the CHA, the Contractor shall provide a copy of its Request for Taxpayer Number and Certification (W-9) at the time and date specified by the CHA.

TAX: This bid shall not include charges for the Illinois Retailers' Occupational Tax (so called "Sales Tax") on direct sales to CHA or on any material incorporated into or becoming part of the work; federal excise taxes; or federal transportation taxes or federal transportation taxes. The CHA will provide all contract awardees with a tax Exemption Certificate.

AVAILABILITY OF FUNDS: The CHA's obligation under this contract is contingent upon the availability of appropriated funds from which payments for contract purposes can be made. No legal liability on the part of the CHA for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

CONTRACT DOCUMENTS: The Contract Documents, which forms the Contract between parties (the "Contract"), include the terms and conditions contained within each task order; all written modifications,

amendments and change orders to this Contract; all Specification Bid Form pages (pages BF/1 through BF/12 and Attachment A) when accepted by the CHA: "Special Conditions"; "HUD General Conditions for Construction (Form 5370)" or "HUD General Contract Conditions for Non-Construction (Form 5370-C)" (as applicable); the "Work Schedule" as defined in paragraph 6 of HUD General Conditions for Construction and as amended from time to time pursuant to paragraph 6 (if applicable); the "Instructions to Bidders (form HUD-5369)" or "Instructions to Offerors Non-Construction (form HUD-5369-B)" (as applicable); applicable wage rate determinations from either the U.S. Department of Labor or HUD; the Bid Bond, the Performance and Payment Bond or Bonds or other assurances of completion (if applicable); "Technical Specifications"; drawings, if any; Contractor's Affidavit or any other affidavits, certifications or representations Contractor is required to execute under the Contract with the CHA; MBE/WBE/DBE and Instructions to Contractors regarding Affirmative Action under Executive Orders 11246 and 11914, all inclusive (collectively referred to as the "Contract Documents"). In the event that any provision in one of the component parts of this contract conflicts with any provision of any other component part, the provision in the component part first enumerated herein shall govern except as otherwise specifically stated. The Contract Documents enumerated herein contain the entire Contract between the parties, and no representations, warranties, agreements, or promises (whether oral, written, expressed, or implied) by CHA or Bidder are a part of the contract unless expressly stated therein.

ONLINE CONTRACT COMPLIANCE SYSTEM: The CHA maintains an online contract compliance system which provides various work-flow automation features to improve reporting processes. The online contract compliance system will be used to monitor contract compliance, and the Contractor and its subcontractors shall be required to use the secure web-based system to submit all information related to compliance. Prior to commencing work, the CHA will provide the Contractor access to its online contract compliance system.

Accordingly, the Contractor expressly agrees that it, and its subcontractors, shall provide required the compliance data to the CHA via its electronic system available at https://cha.diversitycompliance.com/. The Contractor acknowledges that it and its subcontractors are responsible for responding by any noted response dates or due dates to any instructions or requests for information, and check the electronic system on a regular basis to manage contact information and Contract records. The Contractor also acknowledges that it is responsible for ensuring that all subcontractors have completed all requested items with complete and accurate information and that their contact information is current. The Contractor shall flow down this provision to subcontractors at every tier.

INSURANCE:

Prior to the commencement of this Agreement, the Vendor agrees to procure and maintain at all times during the term of this Agreement, the types of insurance specified below in order to protect the CHA from the acts, omissions and negligence of the Vendor, its officers, officials, subcontractors, joint ventures, partners, agents or employees. The insurance carriers used by the Vendor must be authorized to conduct business in the State of Illinois and shall have a BEST Rating of not less than an "A- VII". The insurance provided shall cover all operations under the Agreement, whether performed by the Vendor or by its subcontractor, joint ventures, partners, agents, officers or employees.
Insurance is applicable to All Contracts/Purchase Orders with the exception of Supply and Delivery contracts and purchase orders as approved by CHA Risk Management.

The Vendor shall furnish the Chicago Housing Authority (CHA) with satisfactory evidence (subject to approval from the CHA) that it has the following insurance coverage.

(a) Workers' Compensation – Statutory Limits (Coverage A) and Employer's Liability (Coverage B) in an amount of not less than $500,000/$500,000/$500,000.

(b) Commercial General Liability Insurance – in the amount of not less than $1,000,000 per occurrence with an Aggregate of not less than $2,000,000. In addition to the stipulations outlined above, the insurance policy is to include coverage for Contractual Liability, Products-Completed Operations, Personal & Advertising Injury and will also cover injury to Vendors agents, subcontractors, invitees and guests and their personal property. The CHA is to be endorsed as an additional insured on the Vendor's policy and such insurance will be endorsed as primary and non-contributory with any other insurance available to the CHA.

(c) Automobile Liability Insurance – when any motor vehicles (owned, non-owned and hired) are used in connection with the Services to be performed, the Vendor shall provide Comprehensive Automobile Liability Insurance with limits of not less than $1,000,000 per occurrence CSL, for Bodily Injury and Property Damage. The CHA is to be endorsed as an additional insured on the Vendor's policy and such insurance will be endorsed as primary and non-contributory with any other insurance available to the CHA.

(d) Pollution Liability shall be provided when the Scope of Work of the Contract covers working with or around hazardous materials. The Contractor's Pollution Liability policy shall be written on an occurrence basis (claims made is not acceptable), covering any bodily injury, liability, and property damage liability, arising out of pollutants including, without limitation, hazardous materials such as pesticides, asbestos, lead, PCBs for activities of the Contractor under or incidental to the Contract, including without limitation, transit of hazardous materials to a permanent disposal facility, activities by itself or by any of its subcontractors or by anyone directly or indirectly employed or otherwise contracted by any of them.

This policy shall be maintained with limits of not less than Three Million Dollars ($3,000,000) per occurrence. The CHA is to be endorsed as additional insured on the policy and such insurance will be endorsed as primary and non-contributory with any other insurance available to the CHA.

(e) Excess Liability if applicable, is to follow the form of all primary coverage requirements as outlined above in the amount of not less than Two Million Dollars ($2,000,000).

MUST BE INCLUDED ON ALL CERTIFICATES:

1) Certificate Holder: CHA , 60 E Van Buren, Chicago IL 60605
2) Solicitation number or Contract number and/or the title of the Project or Service
3) CHA must be endorsed as an additional insured on the Vendor's general/auto liability policy and such insurance will be primary and non-contributory to any other insurance available to the CHA.

A current Certificate of Insurance is to be emailed (unsecured, readable PDF format) to the attention of the Procurement Specialist identified in the solicitation as the sole point of contact.

The Certificate of Insurance evidencing the required coverage shall be in force on the Effective Date of the Contract. In addition, copies of the endorsement(s) adding the CHA to Vendor's policy as an additional insured are required. The required documentation must be received prior to the Vendor commencing work under this Agreement. Renewal Certificates of Insurance, or such similar evidence, is to be received by the Procurement Specialist in the Procurement and Contracts Department prior to expiration or renewal date occurring during the term of this Agreement or extensions thereof. At the CHA's option, non-compliance will result in (1) all payments due the Vendor being withheld until the Vendor has complied with the Agreement; or (2) the Vendor will be assessed Five Hundred Dollars ($500.00) for every day of non-compliance; or (3) the Vendor will be immediately removed from the premises and the Agreement will be terminated for default. The receipt of any certificates does not constitute agreement by the CHA that the insurance requirements

in the Agreement have been fully met or that the insurance policies indicated on the certificate comply with all Agreement requirements. The insurance policies shall provide for thirty (30) days prior written notice to be given to the CHA in the event coverage is substantially changed, canceled or non-renewed.

THE REQUIRED DOCUMENTATION MUST BE RECEIVED PRIOR TO THE VENDOR COMMENCING WORK AT THE DESIGNATED CHA LOCATION.

If any of the required insurance is underwritten on a claims made basis, the retroactive date shall be prior to or coincident with the date of the Agreement and the Certificate of Insurance shall state the coverage is "claims made" and also the Retroactive Date. The Vendor shall maintain coverage for the duration of the Agreement. Any extended reporting period premium (tail coverage) shall be paid by the Vendor. The Vendor shall provide to the CHA, annually, a certified copy of the insurance policies obtained pursuant hereto. It is further agreed that the Vendor shall provide the CHA a thirty (30) day notice in the event of the occurrence of any of the following conditions: aggregate erosion in advance of the Retroactive Date, cancellation and/or non-renewal.

The Vendor shall require all subcontractors to carry the insurance required herein or the Vendor may provide the coverage for any or all of its subcontractors, and if so, the evidence of insurance submitted shall so stipulate and adhere to the same requirements and conditions as outlined above.

The Vendor expressly understands and agrees that any insurance or self-insurance programs maintained by the CHA shall apply in excess of and will not contribute with insurance provided by the Vendor under the Agreement.

B. Related Requirements

The Contractor shall furnish the CHA, Department of Procurement and Contracts, 60 E. Van Buren, 13th Floor., Chicago, Illinois 60605, original Certificates of Insurance evidencing the required coverage to be in force on the Effective Date of the Contract via an email to the CHA Procurement Specialist, preferably in a Readable PDF format. In addition, copies of the endorsement(s) adding the CHA to Contractor's policy as an additional insured are required. The required documentation must be received prior to the Contractor commencing work under this Agreement. Renewal Certificate of Insurance, or such similar evidence, is to be emailed to awhittaker@thecha.org prior to expiration or renewal date occurring during the term of this Agreement or extensions thereof. The Contract number and/or Project Name must be indicated on the Certificate of Insurance. At the CHA's option, non-compliance will result in (1) all payments due the Contractor being withheld until the Contractor has complied with the Agreement; or (2) the Contractor will be assessed Five Hundred Dollars ($500.00) for every day of non-compliance; or (3) the Contractor will be immediately removed from the premises and the Agreement will be terminated for default. The receipt of any certificates does not constitute agreement by the CHA that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate comply with all Agreement requirements. The insurance policies shall provide for thirty (30) days prior written notice to be given to the CHA in the event coverage is substantially changed, canceled or non-renewed.

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ACKNOWLEDGMENT OF BID DOCUMENTS AND INSTRUCTIONS: The Bidder acknowledges, by signing page BF/15, that it has read, understands, has filled out where applicable, and accepts the terms of any documents listed below which are included in this solicitation. The Bidder shall execute and submit with its bid, and/or notarize documents, as indicated below:

Execute and submit with Bid	Notarize	Document
√		Invitation for Bid
√		HUD: General Conditions for Non-Construction Contracts (HUD 5370-C)*
√		Instructions to Bidders for Contracts (HUD 5369)*
√		Insurance Requirements
√		Certifications and Representations of Offerors Non-Construction Contract (HUD 5369-A)*
√	√	Contractor's Affidavit (CHA Ethics Policy included)*
√	√	Schedule A - MBE/WBE Utilization Plan*
√	√	Schedule B – Section 3 Utilization Plan*
√	√	Schedule C - MBE/WBE - Letter of Intent*
√		Statement of Bidder's Qualifications*
√		Subcontractor Information Submittal*
√		Contractor's Financial/Income Tax Statement
√		Equal Employment Opportunity Compliance Certificate

*** These documents are made available through the CHA's website, www.thecha.org**

(Signature)

Platinum Pest Solutions
(Organization Name)

Jason Sayre
(Print Name)

President
(Title)

9-7-16
(Date)

BID EXECUTION AND ACCEPTANCE FORM

ALL BIDDERS MUST COMPLETE THE TOP SECTION OF THIS PAGE

If This Bid Is Submitted By A Joint Venture, Each Business Shall Provide The Information Requested Below and a Copy of the Joint Venture Agreement Must Be Included with Your Bid. Failure to Provide the Joint Venture Agreement will result in the Entire Bid Package being deemed Non-responsive. This Page BF/16 must be submitted in triplicate and each page must bear an original signature.

Under penalties of perjury as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this bid are true and correct.

(Affix Corp. Seal)

If a Corporate Seal is not affixed, this document must be notarized. If neither is done, this entire bid will be considered non- responsive and rejected.

Platinum Pest Solutions, Inc.
(Contractor's Name)

By: _____
(Signature)

Jason Sayre
(Printed or Typed Name)

Title: President
(If a Corporation, President, Vice President, Partnership, Partner or other Officer should sign, evidence of authority must be submitted.)

Address: 17821 Chappel Ave.

City, State, Zip: Lansing, IL 60438

Telephone No.: (708) 206-2847

Taxpayer ID. No.: [redacted]

Subscribed and sworn to before me this 29th day of September, 20 16
My Commission Expires:
5-1-17
Alyssa Calderone
(Notary Public SEAL)

OFFICIAL SEAL
ALYSSA CALDERONE
Notary Public - State of Illinois
My Commission Expires May 1, 2017

Date Signed By Contractor: 9-29-16

Award

111749
(Vendor Code)

11942
(Contract No.)

The Chicago Housing Authority does hereby accept the offer, bid and proposal of the Bidder herein, in an amount not to exceed Three Million One Hundred Three Thousand Seven Hundred Twenty-Eight ($ 3,103,728.00) subject to all conditions and requirements as contained in the "Contract Documents".

The Contractor agrees not to perform, and waives any and all claims of payment for work which would result in billings beyond this amount without a prior written amendment to this agreement authorizing said additional work. The Contractor recognizes an affirmative duty to monitor its performance and billings to insure that the scope of work is completed within this not-to-exceed amount.

The Term of this Contract is For Two (2) Years January 23, 2017 - January 22, 2019.

The "Notice to Proceed" will be issued as a separate document upon submission of all required documents.

CHICAGO HOUSING AUTHORITY

By: Dionna Brookens
Dionna Brookens

Date Signed: 1/16/17

Title: **Deputy Chief of Procurement**
Chicago Housing Authority
60 East Van Buren Street
Chicago, Illinois 60605-1207

ATTACHMENT A

Fee Form Pages

CHA
CHICAGO HOUSING AUTHORITY

FEE FORM INSTRUCTIONS

NOTE: ALL BID SUBMISSIONS ARE SUBJECT TO REVIEW FOR COMPLETENESS, ACCURACY, AND COMPLIANCE WITH ALL TERMS AND CONDITIONS PROVIDED IN THE INVITATION FOR BID SPECIFICATION. PRICING MUST BE SUBMITTED ON THE FEE FORM WITHOUT CONDITIONS. ANY CHANGES, MODIFICATIONS, ADDITIONAL TERMS AND CONDITIONS, EXCEPTIONS OR OTHER REVISIONS TO THIS INVITATION FOR BID, INCLUDING THE FEE PROPOSAL FORM, OR FAILURE TO COMPLETE ALL REQUIRED INFORMATION, MAY CAUSE THE INVITATION FOR BID TO BE DEEMED NON-RESPONSIVE.

Instructions for Completing the Fee Form(s):

Bidder is responsible for entering information into the open cells in the Fee Form Pages. Bidder **must complete all open cells in the following fields:**

PEST CONTROL

- Price Per Month
- Extended Cost (estimated # of units per Region x price per month)

BED BUGS – ACTIVE UNITS

- Price Per Unit
- Extended Cost (estimated # of units per Region x price per unit)

BED BUGS – ADJACENT UNITS

- Price Per Unit
- Extended Cost (estimated # of units per Region x price per unit)

Signature

The Fee Form Page must include a printed name, signature, title, telephone number and e-mail address of an authorized representative of the Bidder.

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FEE FORM – PEST CONTROL (Bed Bugs)

A Unit Status	B Unit Types / Period	C Flat Rate Per Bed Bug Unit Preparation	D Flat Rate Per Bed Bug Pesticide/Chemical Treatment	E Flat Rate Per Bed Bug Heat Treatment	F Flat Rate Per Bed Bug Freeze Treatment
Active	0 / 1-Bedroom – Base Year 1	$ No charge	$ 425.00	$ No Bid	$ No Bid
Active	2-Bedroom – Base Year 1	$ 200.00	$ 625.00	$ No Bid	$ No Bid
Active	3-Bedroom – Base Year 1	$ 300.00	$ 750.00	$ No Bid	$ No Bid
Active	4-Bedroom – Base Year 1	$ 400.00	$ 850.00	$ No Bid	$ No Bid
Active	5-Bedroom – Base Year 1	$ 500.00	$ 1,025.00	$ No Bid	$ No Bid
Active	6-Bedroom – Base Year 1	$ 600.00	$ 1,050.00	$ No Bid	$ No Bid
Adjacent	0 / 1-Bedroom – Base Year 1	$ No Bid	$ 20.00	$ No Bid	$ No Bid
Adjacent	2-Bedroom – Base Year 1	$ No Bid	$ 25.00	$ No Bid	$ No Bid
Adjacent	3-Bedroom – Base Year 1	$ No Bid	$ 30.00	$ No Bid	$ No Bid
Adjacent	4-Bedroom – Base Year 1	$ No Bid	$ 35.00	$ No Bid	$ No Bid
Adjacent	5-Bedroom – Base Year 1	$ No Bid	$ 40.00	$ No Bid	$ No Bid
Adjacent	6-Bedroom – Base Year 1	$ No Bid	$ 45.00	$ No Bid	$ No Bid
Active	0 / 1-Bedroom – Base Year 2	$ No charge	$ 425.00	$ No Bid	$ No Bid
Active	2-Bedroom – Base Year 2	$ 200.00	$ 625.00	$ No Bid	$ No Bid
Active	3-Bedroom – Base Year 2	$ 300.00	$ 750.00	$ No Bid	$ No Bid
Active	4-Bedroom – Base Year 2	$ 400.00	$ 850.00	$ No Bid	$ No Bid
Active	5-Bedroom – Base Year 2	$ 500.00	$ 1,025.00	$ No Bid	$ No Bid
Active	6-Bedroom – Base Year 2	$ 600.00	$ 1,050.00	$ No Bid	$ No Bid
Adjacent	0 / 1-Bedroom – Base Year 2	$ No Bid	$ 20.00	$ No Bid	$ No Bid
Adjacent	2-Bedroom – Base Year 2	$ No Bid	$ 25.00	$ No Bid	$ No Bid
Adjacent	3-Bedroom – Base Year 2	$ No Bid	$ 30.00	$ No Bid	$ No Bid
Adjacent	4-Bedroom – Base Year 2	$ No Bid	$ 35.00	$ No Bid	$ No Bid
Adjacent	5-Bedroom – Base Year 2	$ No Bid	$ 40.00	$ No Bid	$ No Bid
Adjacent	6-Bedroom – Base Year 2	$ No Bid	$ 45.00	$ No Bid	$ No Bid
Active	0 / 1-Bedroom – Option Year 1	$ No charge	$ 425.00	$ No Bid	$ No Bid
Active	2-Bedroom – Option Year 1	$ 200.00	$ 625.00	$ No Bid	$ No Bid
Active	3-Bedroom – Option Year 1	$ 300.00	$ 750.00	$ No Bid	$ No Bid
Active	4-Bedroom – Option Year 1	$ 400.00	$ 850.00	$ No Bid	$ No Bid
Active	5-Bedroom – Option Year 1	$ 500.00	$ 1,025.00	$ No Bid	$ No Bid
Active	6-Bedroom – Option Year 1	$ 600.00	$ 1,050.00	$ No Bid	$ No Bid
Adjacent	0 / 1-Bedroom – Option Year 1	$ No Bid	$ 20.00	$ No Bid	$ No Bid
Adjacent	2-Bedroom – Option Year 1	$ No Bid	$ 25.00	$ No Bid	$ No Bid
Adjacent	3-Bedroom – Option Year 1	$ No Bid	$ 30.00	$ No Bid	$ No Bid
Adjacent	4-Bedroom – Option Year 1	$ No Bid	$ 35.00	$ No Bid	$ No Bid
Adjacent	5-Bedroom – Option Year 1	$ No Bid	$ 40.00	$ No Bid	$ No Bid
Adjacent	6-Bedroom – Option Year 1	$ No Bid	$ 45.00	$ No Bid	$ No Bid
Active	0 / 1-Bedroom – Option Year 2	$ No charge	$ 425.00	$ No Bid	$ No Bid
Active	2-Bedroom – Option Year 2	$ 200.00	$ 625.00	$ No Bid	$ No Bid
Active	3-Bedroom – Option Year 2	$ 300.00	$ 750.00	$ No Bid	$ No Bid
Active	4-Bedroom – Option Year 2	$ 400.00	$ 850.00	$ No Bid	$ No Bid
Active	5-Bedroom – Option Year 2	$ 500.00	$ 1,025.00	$ No Bid	$ No Bid
Active	6-Bedroom – Option Year 2	$ 600.00	$ 1,050.00	$ No Bid	$ No Bid
Adjacent	0 / 1-Bedroom – Option Year 2	$ No Bid	$ 20.00	$ No Bid	$ No Bid
Adjacent	2-Bedroom – Option Year 2	$ No Bid	$ 25.00	$ No Bid	$ No Bid
Adjacent	3-Bedroom – Option Year 2	$ No Bid	$ 30.00	$ No Bid	$ No Bid
Adjacent	4-Bedroom – Option Year 2	$ No Bid	$ 35.00	$ No Bid	$ No Bid
Adjacent	5-Bedroom – Option Year 2	$ No Bid	$ 40.00	$ No Bid	$ No Bid
Adjacent	6-Bedroom – Option Year 2	$ No Bid	$ 45.00	$ No Bid	$ No Bid

Authorized Signature

Jason Sayre / President
Printed Name and Title

jsayre@platinumpestsolutions.com
E-mail Address

Platinum Pest Solutions, Inc.
Company Name

(708) 206-2847
Phone Number

9/29/16
Date

Attachment B
General Conditions for Puchase Orders

GENERAL CONDITIONS FOR PURCHASE ORDERS

1. **NON-DISCRIMINATION**: In connection with the performance of the work, the Contractor agrees not to discriminate against any employee or applicant for employment because of race, religion, color or national origin.

2. **WAGE RATES, SALARIES, CERTIFICATION**: The Contractor and each sub-Contractor shall pay all laborers and mechanics employed in the performance of the contract on or about the site of the housing development not less than the wages prevailing in the locality as determined by the Secretary of Labor pursuant to the Davis-Bacon Act (Title 40, U.S.C., Sec. 276a-5) or not less than the wages prevailing in the locality of said housing development as determined pursuant to applicable state laws, whichever are higher.

3. **NON-REBATE OF WAGES**: The Contractor agrees to comply with-the regulations, ruling, and interpretations of the Secretary of Labor of the United States pursuant to the Anti-Kickback Act (Title 18, U.S.C., Sec. 874 and Title 40, U.S.C., Sec. 276c) which makes it unlawful to induct any person employed in the construction or repair of public buildings or public works to give up any part of compensation to which he is entitled under his contract of employment; and the Contractor agrees to insert a like provision in all subcontractors hereunder.

4. **INSURANCE**: Insurance is applicable to All Contracts/Purchase Orders with the exception of Supply and Delivery contracts and purchase orders when approved by Risk Management.

   The Contractor shall furnish the Chicago Housing Authority (CHA) with satisfactory evidence (subject to approval from the CHA) that it has the following insurance coverages as applicable to the project's Scope of Work. When indicated below, * coverages are required of any vendor delivering equipment, accessing the building, installing/repairing equipment in CHA offices and/or CHA properties.

   (a) * **Workers' Compensation** – Statutory Limits (Coverage A) and Employer's Liability (Coverage B) in an amount of not less than $500,000/$500,000/$500,000.

   (b) * **Commercial General Liability Insurance** – in the amount of $1,000,000 per occurrence with an aggregate of not less than $2,000,000. In addition to the stipulations outlined above, the insurance policy is to include coverage for Contractual Liability, Products-Completed Operations, Personal & Advertising Injury and will also cover injury to Consultants agents, subcontractors, invitees and guests and their personal property. The CHA and PPM must be endorsed as additional insureds on the Vendor's policies and such insurance will be endorsed on a primary and non-contributory basis.

   (c) * **Automobile Liability Insurance** – when any motor vehicles (owned, non-owned and hired) are used in connection with the Services to be performed, the vendor shall provide Comprehensive Automobile Liability Insurance with limits of not less than $1,000,000 per occurrence CSL, for Bodily Injury and Property Damage. The CHA and PPM must be endorsed as additional insureds on the Vendor's policies and such insurance will be endorsed on a primary and non-contributory basis.

   (d) **Technology E & O / Cyber Liability** – when any technology related service, including programming, storage of data, licensing of software, other professional consultant

performed work in connection with the Contract, Technology Errors & Omissions or Cyber Liability Insurance covering acts, errors, or omissions shall be maintained with limits of not less than $1,000,000 per occurrence. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, the start of Services under the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

(e) **Professional Liability Insurance** – covering acts, errors, or omissions shall be maintained with limits of not less than $1,000,000 per occurrence. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, the start of Services under the Contract. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years.

(f) **Sexual Abuse and Molestation** – When vendors will provide services or activities to minors on (or off) the Premises, Sexual Abuse and Molestation Insurance coverage shall be maintained with a limit of $1,000,000 per occurrence (or an endorsement of the commercial general liability policy with a separate sublimit in this amount). The CHA and PPM must be endorsed as additional insureds on the Vendor's policies and such insurance will be endorsed on a primary and non-contributory basis.

(g) **Contractor's Pollution Liability** – shall be provided when the Scope of Work of the Contract covers working with or around hazardous materials. The Contractor's Pollution Liability policy shall be written on an occurrence basis (claims made is not acceptable), covering any bodily injury, liability, and property damage liability, arising out of pollutants including, without limitation, hazardous materials such as asbestos, lead, PCBs for activities of the Contractor under or incidental to the Contract, including without limitation, transit of hazardous materials to a permanent disposal facility, activities by itself or by any of its subcontractors or by anyone directly or indirectly employed or otherwise contracted by any of them. This policy shall be maintained with limits of not less than Two Million Dollars ($2,000,000) per occurrence. The CHA and PPM must be endorsed as additional insureds on the Vendor's policies and such insurance will be endorsed on a primary and non-contributory basis.

(h) **Mold Remediation Liability** – is required when any mold remediation work is performed in connection with the Contract. Mold Remediation Liability Insurance shall be provided with limits of not less than Three Million Dollars ($3,000,000) per occurrence insuring bodily injury, property damage and Environmental clean-up. The CHA and PPM must be endorsed as additional insureds on the Vendor's policies and such insurance will be endorsed on a primary and non-contributory basis. When claims made policies are renewed or replaced, the policy retroactive date must coincide with, or precede, the start of Work under this Contract. A Claims-made policy which is not renewed or replaced must have extended reporting period of two (2) years.

(i) **Railroad Protective Liability Insurance** – when, in connection with any work that is to be done adjacent to or on property owned by a railroad or public transit entity, the Contractor shall procure and maintain, or cause to be procured and maintained, with respect to the operations the Contractor or any subcontractor shall perform, railroad protective liability insurance in the name of such railroad or public transit entity. The policy shall have limits of not less than Two Million Dollars ($2,000,000) per occurrence, combined single limits, and Five Million Dollars ($5,000,000) in the aggregate for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof.

Upon award, a Certificate of Insurance, naming PPM as the certificate holder, is to be emailed (preferably in a Readable PDF format) to the attention of the Procurement Specialist identified in the solicitation as the contact. Reference the Solicitation Number or Purchase Order Number, Procurement Specialist and Project Title. The Chicago Housing Authority and PPM must be endorsed as additional insureds on the Vendor's general/auto liability policies and such insurance will be endorsed on a primary and non-contributory basis.

5. **BID SECURITY, PERFORMANCE AND PAYMENT BOND**: Not required

6. **MBE/WBE/DBE PARTICIPATION:** All Service Contracts/Purchase orders including any modifications to the Contract or Purchase Order in excess of $25,000.00 requires 20% MBE/WBE/DBE participation.

The Contractor shall comply with the CHA's Minority, Women and Disadvantaged Business Participation requirements through the Prime Contractor being a certified MBE/WBE/DBE firm or through direct or indirect subcontracting with certified MBE/WBE/DBE businesses.

- If the Prime Contractor is a certified MBE/WBE/DBE firm, complete the top portion only of page one and all of page four including notarization of the Schedule A and submit it along with a current Letter of Certification.
- Direct participation – requires a completed Schedule A from the Prime Contractor and the Schedule C along with a current Letter of Certification from the MBE/WBE/DBE participants. All Schedules must be notarized.
- Indirect participation – complete the top portion only of page one, page three, and page four including notarizing the Schedule A and submit it along with canceled check copies (from front and back) that total the MBE/WBE/DBE goal and the Letter of Certification that was current when the MBE/WBE/DBE services were provided.

MBE/WBE/DBE NON-COMPLIANCE SANCTIONS AND LIQUIDATED DAMAGES

A. THE CHA SHALL HAVE THE DISCRETION TO APPLY SUITABLE SANCTIONS TO THE BIDDER/PROPOSER IF THE BIDDER/PROPOSER IS FOUND TO BE IN NON-COMPLIANCE WITH THE MBE/WBE/DBE REQUIREMENTS. FAILURE TO COMPLY WITH THE MBE/WBE/DBE TERMS OF COMMITMENT GOALS AS APPLICABLE TO AND IN THE CONTRACT OR FAILURE TO USE MBE/WBE/DBEs AS STATED IN THE BIDDER/PROPOSER'S SUBMITTED SCHEDULES, CONSTITUTES A MATERIAL BREACH OF THE CONTRACT AND MAY LEAD TO THE SUSPENSION AND/OR TERMINATION OF THE CONTRACT IN WHOLE OR IN PART. FURTHERMORE, CONTINUED ELIGIBILITY TO ENTER INTO FUTURE CONTRACTING ARRANGEMENTS WITH THE CHA MAY BE JEOPARDIZED AS A RESULT OF NON-COMPLIANCE. IN APPROPRIATE CASES, PAYMENTS MAY BE WITHHELD UNTIL CORRECTIVE ACTION IS TAKEN.

B. WHEN WORK IS COMPLETED, IN THE EVENT THAT THE CHA HAS DETERMINED THAT THE BIDDER/PROPOSER WAS NOT COMPLIANT IN THE FULFILLMENT OF THE REQUIRED MBE/WBE/DBE COMMITMENT GOAL AND A WAIVER WAS NOT OBTAINED, THE CHA WILL THEREBY BE DAMAGED IN THE FAILURE TO PROVIDE THE BENEFIT OF PARTICIPATION TO THE MBE/WBE/DBE TO THE DEGREE SET FORTH IN THIS MBE/WBE/DBE UTILIZATION PLAN.

C. THEREFORE, IN THE EVENT OF SUCH NON-COMPLIANCE, THE BIDDER/PROPOSER AND CONTRACTOR AGREES THAT THE CHA WILL DEDUCT AS LIQUIDATED DAMAGES CUMULATIVE AMOUNTS COMPUTED AS FOLLOWS:

- **FOR EACH ONE PERCENT (1%), OR FRACTION THEREOF, OF SHORTFALL TOWARD THE MBE/WBE/DBE GOAL, ONE PERCENT (1%) OF THE BASE BID FOR THIS CONTRACT SHALL BE SURRENDERED BY THE BIDDER/PROPOSER TO THE CHA IN PAYMENT AS LIQUIDATED DAMAGES, IF SUCH DAMAGES ARE ASSESSED.**

7. **SECTION 3 REQUIREMENT**: All Contract/Purchase Orders are Section 3 applicable with the exception of Supply and Delivery contracts and purchase orders.

Section 3 – Compliance: The CHA has determined that the contract/purchase order awarded under this solicitation is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, (Section 3), and Title 24 of Subchapter B, Part 135 – Economic Opportunities for Low- and Very Low-Income Persons, 24 CFR 135.3. Section 3 Compliance requires that any contract or subcontract entered into for the benefit of public housing residents shall require that, to the greatest extent feasible, economic opportunity in the form of training, employment, contracting, and other economic opportunities arising from the expenditure of public housing assistance for housing rehabilitation and housing construction be directed to low- and very low-income persons.

A. Section 3 - Clause

1. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

2. The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.

3. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

4. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.

5. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 135.

6. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

B. Section 3 Compliance Goals

1. Contractors and their subcontractors may demonstrate compliance by committing to employ section 3 residents and by subcontracting with section 3 business concerns in accordance with the requirements of 24 CFR Part 135.

A Section 3 Business concern is a business concern under HUD Regulations:

(1) 51 percent or more owned by section 3 residents; or
(2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or

(3) That provides evidence of a commitment to subcontract in excess of 25 present of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."

2. Contractor and sub-contractors may demonstrate compliance with the requirements for contracting with Section 3 Business Concerns by committing to award to Section 3 Business Concerns at least 10 percent of the total dollar amount of the contract awarded to the contractor for building trades work for maintenance, repair modernization or development of public housing, or for building trades work arising in connection with housing rehabilitation, housing construction and other public construction and at least 3 percent of the total dollar amount of all other Section 3 covered contracts.

3. In evaluating compliance with 24 CFR Part 135, contractors and their subcontractors have the burden of demonstrating to the greatest extent feasible their ability or inability to meet the goals set forth in 24 CFR Part 135 for providing training, employment and contracting opportunities to section 3 residents and section 3 business concerns.

4. Contractors and their subcontractors are also encouraged to provide other economic opportunities to train and employ section 3 residents including, but not limited to, use of "upward mobility", "bridge" and trainee positions to fill vacancies, and hiring section 3 residents in part-time positions (24 CFR 135.40).

C. Documenting and Reporting

1. Contractor agrees to comply with the above Section 3 requirements in accordance with the Contractor's Section 3 Utilization Plan, which shall be prepared by the Contractor and agreed to by CHA. CHA shall not be required to agree to the Contractor's Utilization Plan until the Contractor meets its burden to establish that it will comply with 24 CFR Part 135 and otherwise comply with CHA's Section 3 Policy (see http://www.thecha.org/pages/section_3/65.php or the copy included in the solicitation) as may be required. [Contractor's Section 3 Utilization Plan as attached to the contract as Exhibit is incorporated into the contract by this reference herein.

2. The Contractor and its subcontractors shall provide all required compliance data with respect to Contractor's Section 3 requirements to the CHA via CHA's electronic system available at https://cha.diversitycompliance.com/. The Contractor and its subcontractors shall be responsible for responding to any requests for data or information by the noted response due dates, and shall check the electronic system on a regular basis to manage contact information and contract records. The Contractor shall also be responsible for ensuring that all subcontractors have completed all requested items with complete and accurate information and that their contact information is current.

This Section 3 Contract Provision shall flow down to each subcontract at every tier.

8. **WARRANTY**: The Contractor shall warrant all installed materials for a period of not less than one (1) year. If manufacturer's warranty is longer than one (1) year said warranty shall prevail.

9. **WARRANTY OF WORKMANSHIP**: The Contractor shall guarantee all labor for one (1) full year from the date of completion of all work.

10. **EQUAL EMPLOYMENT OPPORTUNITY:** Executive Order 11246 of September 24, 1965 entitled "Equal Employment Opportunity" as amended by Executive Order 11375 of October 13, 1967 and as supplemented in Department of Labor regulations (41 CFR Chapter 60) *(all construction contracts in excess of $10,000.)*

11. **ILLINOIS EQUAL OPPORTUNITY CLAUSE**

TITLE 44: GOVERNMENT CONTRACTS, PROCUREMENT AND PROPERTY MANAGEMENT SUBTITLE B: SUPPLEMENTAL PROCUREMENT RULES - CHAPTER X: DEPARTMENT OF HUMAN RIGHTS - PART 750 PROCEDURES APPLICABLE TO ALL AGENCIES – SECTION 750. APPENDIX A EQUAL EMPLOYMENT OPPORTUNITY CLAUSE

EQUAL EMPLOYMENT OPPORTUNITY

In the event of the contractor's non-compliance with the provisions of this Equal Employment Opportunity Clause or the Act, the contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the contractor agrees as follows:

1) That he or she will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service; and, further, that he or she will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any underutilization.
2) That, if he or she hires additional employees in order to perform this contract or any portion of this contract, he or she will determine the availability (in accordance with this Part) of minorities and women in the areas from which he or she may reasonably recruit and he or she will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.
3) That, in all solicitations or advertisements for employees placed by him or her or on his or her behalf, he or she will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service.
4) That he or she will send to each labor organization or representative of workers with which he or she has or is bound by a collective bargaining or other agreement or understanding, a notice advising the labor organization or representative of the contractor's obligations under the Act and this Part. If any labor organization or representative fails or refuses to cooperate with the contractor in his or her efforts to comply with the Act and this Part, the contractor will promptly notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations under the contract.
5) That he or she will submit reports as required by this Part, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Act and this Part.
6) That he or she will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Act and the Department's Rules and Regulations.

7) That he or she will include verbatim or by reference the provisions of this clause in every subcontract awarded under which any portion of the contract obligations are undertaken or assumed, so that the provisions will be binding upon the subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply with the provisions. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations. (Source: Amended at 35 Ill. Reg. 3695, effective February 18, 2011).

12. **A 10% RETENTION:** Will be held pending inspection and approval of completed work.

13. **TAXES**: The CHA, a municipal Corporation is exempt from payment of Federal Excise Taxes, Federal Transportation Tax and State of Illinois Retailer's Occupation Tax. A certificate of exemption will be furnished upon request.

14. **OWNERSHIP OF DOCUMENTS:** All documents and information generated, prepared, assembled or encountered by or provided under this agreement is the property of the CHA.

15. **INCORPORATE HUD FORM:** HUD Table 5.1 Mandatory Contract Clauses for Small Purchases other than Construction as supplemented by simplified acquisition threshold (41 U.S.C. 403(11). *(non-construction contracts in excess of $2000, but less than $100,000)*

16. **THE SUCCESSFUL CONTRACTOR MUST COMPLETE ALL APPLICABLE DOCUMENTS FOR THIS PROCUREMENT IN ACCORDANCE WITH THE CHA'S POLICIES AND PROCEDURES AS SET FORTH BY THE DEPARTMENT OF PROCUREMENT AND CONTRACTS.**

Attachment C

Schedule A: M/W/DBE Utilization Plan

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN
(To Be Completed by PRIME CONTRACTOR)

RFP/IFB/CONTRACT/PURCHASE ORDER NO: 1571 **DATE FORM SUBMITTED:** _____

PROJECT TITLE: CHA Wide - Pest Control Services

PRIME CONTRACTOR NAME(S): Platinum Pest Solutions, Inc.

ADDRESS: 17821 Chappel Ave, Lansing, IL. 60438 **TELEPHONE:** 708 206-2847

CONTACT NAME/TITLE: Jason Sayre - President

E-MAIL ADDRESS: jsayre@platinumpestsolutins.com

Ethnicity: Caucasion **Gender:** Male

FEDERAL TAX IDENTIFICATION OR SOCIAL SECURITY NO. : _____

CONTRACT AMOUNT: $ 3,103,728.00

M/W/DBE TOTAL: $ 620,745.60

M/W/DBE TOTAL PERCENTAGE: 20 %

NOTE: The M/W/DBE Total represents the sum of all of the subcontracts listed on this Schedule A, including Self-Performing Prime's portion.

The Contractor shall in determining the manner of M/W/DBE participation, first consider **Direct Participation** with M/W/DBE companies as subcontractors, suppliers of goods and services, or as joint venture partners, directly related to the performance of this contract. After exhausting reasonable good faith efforts and with prior CHA approval, the bidder/proposer may also meet all or part of the CHA's M/W/DBE commitment goals, through **Indirect Participation**, by contracting with M/W/DBEs for the provision of goods and services not directly related to the performance of the contract/scope of work. Indirect participation can be demonstrated by providing copies of canceled checks (both front and back) paid to the certified subcontractors, and a Letter of Certification that was current at the time the checks were issued to the subcontractor (must be entered into B2Gnow and Contract Compliance Specialist will approve). Indirect participation must have occurred within a six month period of the dates of this contract and will not be considered as acceptable participation on multiple contracts.

Firms seeking M/W/DBE subcontracting credit via Direct or Indirect participation must include **one (1) current certification** from a CHA approved certifying agency. A copy of a current Letter of Certification is required. Applications for certified status will not be accepted. M/W/DBEs utilized for direct or indirect participation must be currently certified by one of the following agencies: City of Chicago, METRA, PACE, Cook County, State of Illinois - Central Management Services (CMS), Women Business Development Center (WBDC), Chicago Transit Authority (CTA), the Chicago Minority Supplier Development Council (CMSDC), Illinois Department of Transportation (IDOT), and/or the Small Business Administration (SBA 8(a)). For contractors whose principal business address is located outside of the metropolitan Chicago area, certification of comparable agencies will be considered.

CHICAGO HOUSING AUTHORITY (CHA)
Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN
(To Be Completed by PRIME CONTRACTOR)

I. DIRECT PARTICIPATION

A. COMPANY NAME: Pest Pro's Unlimited, LLC

ADDRESS: 4526 W Harrison Street Chicago, IL 60624

CONTACT PERSON: LaTonya Nelson TELEPHONE: (312) 731-1100

E-MAIL ADDRESS: lnelson@pestprosunlimited.com

ORIGINAL M/W/DBE DOLLAR VALUE: $310,372.00 % of Total Contract Value: 10%

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

General Pest Control Services and Bed Bug Treatment

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

Contractor will be onsite performing work for length of contract -2 years

B. COMPANY NAME: James Pest Control

ADDRESS: 208 W 156th Place Harvey, IL 60426

CONTACT PERSON: Herman Jones TELEPHONE: (708) 699-9270

E-MAIL ADDRESS: jpcco@aol.com

ORIGINAL M/W/DBE DOLLAR VALUE: $310,372.00 % of Total Contract Value: 10%

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

General Pest Control Services and Bed Bug Treatment

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

Contractor will be onsite performing for length of contract - 2 years

C. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE:(_____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN
(To Be Completed by PRIME CONTRACTOR)

D. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

E. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

F. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN
(To Be Completed by PRIME CONTRACTOR)

G. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

H. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

I. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

II. INDIRECT PARTICIPATION

A. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE:(_____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

B. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

C. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE:(_____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN
(To Be Completed by PRIME CONTRACTOR)

D. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

E. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

F. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

_____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts Contract Compliance Division

SCHEDULE A – M/W/DBE UTILIZATION PLAN
(To Be Completed by PRIME CONTRACTOR)

AFFIDAVIT OF PRIME CONTRACTOR

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule A are true and no material facts have been omitted.

The undersigned will enter into agreements with the above listed companies for work as indicated on this Schedule A within five (5) days after receipt of a signed contract executed by the Chicago Housing Authority. Copies of agreements including but not limited to joint ventures, subcontracts supplier agreements, purchase orders referencing the SPEC., RFP, or Purchase Order Number shall be forwarded to the Procurement & Contracts Department, Contract Compliance Section, 60 East Van Buren, 13th Floor, Chicago, IL 60605.

I do solemnly declare and affirm under the penalty of perjury that the contents of the forgoing document are true and correct, and that I am authorized on behalf of the Prime Contractor to make this affidavit.

NAME OF PRIME CONTRACTOR (Print or Type)

Platinum Pest Solutions, Inc.

AUTHORIZED OFFICER

Jason Sayre	J-Sy	9-29-16
Name	Signature	Date

NAME OF NOTARY (Print or Type)

STATE OF Illinois COUNTY OF Cook ON THIS 29th DAY OF

September 2016 BEFORE ME APPEARED (NAME) Jason Sayre 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 COMPANY) Platinum Pest Solutions TO EXECUTE THIS AFFIDAVIT AND DID SO AS

HIS OR HER FREE ACT AND DEED. NOTARY PUBLIC Alyssa Calderone (SEAL) COMMISSION EXPIRES:

Alyssa Calderone

OFFICIAL SEAL
ALYSSA CALDERONE
Notary Public - State of Illinois
My Commission Expires May 1, 2017

Attachment D

Schedule B: Section 3 Utilization Plan

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN

(To Be Completed by Prime Contractor)

PRIME/GENERAL CONTRACTOR'S NAME: Platinum Pest Solutions, Inc.

RFP/IFB/RFQ/CONTRACT or PO NUMBER: 1571 **DATE FORM COMPLETED:** 9-29-16

PROJECT TITLE: CHA Wide - Pest Control Services

CONTACT NAME/TITLE: Jason Sayre - President

E-MAIL ADDRESS: jsayre@platinumpestsolutions.com **CONTRACT AMOUNT:**

PLEASE READ CAREFULLY AND SIGN THE ACKNOWLEDGMENT ON PAGE 4 PRIOR TO COMPLETING AND SUBMITTING SCHEDULE B

Overview:

The contractor hereby agrees to comply with all the provisions of Section 3 as set forth in 24 CFR 135 and the CHA's Section 3 Policy. The Contractor hereby submits Schedule B to identify employment, subcontracting, and other opportunities for Chicago Housing Authority residents and low income Chicago area residents during the term of the contract between the Contractor and CHA. Any changes to this Utilization Plan must be approved by the Contract Compliance Specialist, via an amended Schedule B and Section 3 Change Form, when requested.

Type of Contract	Contract Amount	Section 3 Requirements		
		Hiring	Contracting	Other Economic Opportunities
Construction	All Contract Values	30% *Of all <u>new</u> hires*	10% *Of total contract value subcontracted*	See instructions
Other Contracts ***(Including Professional Service)***	All Contract Values	30% *Of all <u>new</u> hires*	3% *Of total contract value subcontracted*	See instructions

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN

(To Be Completed by Prime Contractor)

Instructions:

Part I: Hiring

- Per 24 CFR 135.30, Section 3 requires at least 30% of the contractor's new hires be Section 3 residents.
- The prime contractor is **required** to fill out the **Table I.b Hiring Chart- ENTIRE WORKFORCE for both Prime and all Subcontractors** in **Part I: Hiring**. This chart includes Section 3 hires, ***AS WELL AS*** all other non-section 3 hires for the scope of work.
- **Table I.a SAMPLE Hiring Chart Entire Workforce for both Prime and all Subcontractors** is provided to you as a sample.
- **Table I.b Hiring Chart Entire Workforce for both Prime and all Subcontractors** will require you to indicate the total workforce that you and your subcontractors already have in place and those you need to hire. You will need to list their (1) Job Titles, (2) Total Employees Needed at each Job Title, (3) Total Number of Employees Currently Employed at each Job Title, (4) Total New Hires Needed for each Job Title, (5) Total Section 3 Hires for each Job Title, (6) Total Columns (1) through (5) individually, and (7) Total New Section 3 Hires Required and (8) Percentage of New Hires that are Section 3.
- By filling out the hiring chart, the Contractor affirms that the jobs identified for Section 3 residents shall be for meaningful employment.
- A Prime Contractor may satisfy the CHA Resident Hiring Requirements through the hiring of Section 3 residents through his/her subcontractors.
- The Hiring Chart must be completed in its entirety, including a response for each column, in addition to proper calculations in each field where totals are required.
- If any proposed Section 3 positions cannot be filled, a Section 3 Change Form is required under the Section 3 Policy.
- Prime Contractors and Subcontractors are required to use CHA's Section 3 Job Opportunities website to fill all Section 3 positions.

Part II: Contracting

- Per 24 CFR 135.30, Section 3 requires Construction contracts to subcontract at least 10% of the work to Section 3 Business Concerns and 3% of the work for all Other Contracts.
- ***The definition of 'Section 3 Business Concern' under HUD Regulations is:***
  (1) 51 percent or more owned by section 3 residents; or
  (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
  (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- Section 3 subcontracting refers to direct participation (only subcontracts for work that is included in the scope of the project).
- Contractors shall direct their efforts to award Section 3 covered contracts, to the greatest extent feasible, to Section 3 Business Concerns in the order of priority provided in 24 CFR 135.36.
- The Prime Contractor is required to fill out the contracting information in Table II: Contracting Commitments, Table II.a: Section 3 Business Concern Contracts, Table II.b.: Contracting Shortfall (if necessary), and/or Table II.c: Outreach Efforts (if necessary) of Part II.
- **Table II: Contracting Commitments** requires you to indicate the Total Dollar Value being subcontracted to Section 3 Business Concerns **and** the percentage of the total contract value, to which the total of all Section 3 Business Concern subcontracts is equivalent.

SCHEDULE B - SECTION 3 UTILIZATION PLAN
(To Be Completed by Prime Contractor)

- **Table II.a. Section 3 Business Concern Contracts** requires you to identify each Section 3 Business Concern that will hold a subcontract under this Contract. The Company's Name, Contract Value, and Scope of Work to be Performed must be identified in order for the plan to be considered complete. A corresponding Schedule C must be submitted with the Schedule B.
- **Table II.b. Contracting Shortfall or Table II.c. Outreach Efforts** must be completed when the Prime Contractor is unable to meet the full minimum subcontracting requirements under 24 CFR 135.
    - When there is no plan or need to subcontract, please outline the reason(s) why in Table II.b. Contracting Shortfall
    - If the prime contractor is unable to contract to a Section 3 Business Concern, all outreach efforts must be documented in Table II.c. Outreach Efforts You must document all of the companies that have been contacted for subcontracting opportunities. If there are limited companies available who perform the necessary duties under this scope of work, please indicate in the 'reasons for not subcontracting'.
    - This is required before Other Economic Opportunities are proposed.
- **PRIME CONTRACTOR MUST USE CHA'S SECTION 3 JOB OPPORTUNITIES WEBSITE TO IDENTIFY AND HIRE ANY AND ALL SECTION 3 EMPLOYEES. CHA WILL NOT CONSIDER OR AUTHORIZE ANY ALTERNATE PROPOSALS TO IDENTIFY SUCH EMPLOYEES.**

Part III: Other Economic Opportunities

- In the event that a Prime Contractor has demonstrated no plan or need to hire and/or subcontract or is unable to meet the hiring and/or subcontracting requirements in Part I and Part II, the Prime Contractor is required to provide other economic opportunities by completing the **Table III: Other Economic Opportunities Plan(s).**
- **PLEASE NOTE THAT THE INABILITY TO MEET THE HIRING AND/OR SUBCONTRACTING REQUIREMENT MUST BE DOCUMENTED COMPLETELY IN PART I: HIRING AND PART II: CONTRACTING BEFORE COMPLETING PART III: OTHER ECONOMIC OPPORTUNITIES.**
- Other Economic Opportunities could include indirect subcontracting with a Section 3 Business Concern (subcontracting for work not included in the scope of work), training programs, mentorship program participation, or other economic opportunities directed towards section 3 residents and businesses. Any Other Economic Opportunities must be proposed on pages 10 through 12 in Part III: OTHER ECONOMIC OPPORTUNITIES.
- If the other forms of Other Economic Opportunities are not feasible, the Prime Contract may propose a contribution to the Section 3 Fund. Guidance on how to contribute to the Section 3 Fund is outlined below:
    - **Hiring Requirements Contribution:** If a Prime Contractor chooses to contribute to the Section 3 Fund as its Other Economic Opportunity, because they cannot meet the full hiring requirements (30% of new hires), and cannot provide other economic opportunities outlined above, then the contractor must pay 5% of the total dollar amount of the contract for building, trade work or 1.5% for all other contracts will be paid to the Section 3 fund. ***NOTE: The amount shall not exceed $100,000 for any one contract.***
    - **Contracting Requirements Contribution:** If a Prime Contractor chooses to contribute to the Section 3 Fund as its Other Economic Opportunity, because they cannot meet the full Section 3 Business Concern subcontracting requirements, and cannot provide other economic opportunities outlined above, the difference between 10% of the covered contract (building, trade work) or 3% (non-construction) and the actual amount provided to Section 3 Business Concerns must be paid to the Section 3 Fund. ***NOTE: The amount shall not exceed $500,000 for any one contract.***
    - A Prime Contractor may also pay the entire 10% of the covered contract (building, trade work) or 3% (non-construction) if they have documented the infeasibility of offering any Other Economic Opportunities. ***NOTE: The amount shall not exceed $500,000 for any one contract.***

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN

(To Be Completed by Prime Contractor)

- Charts have been provided for each category accepted under Other Economic Opportunities. You must outline the actual proposed opportunity, how you will measure the success of this opportunity, and the anticipated results. You will only need to complete the tables that apply to your Section 3 Plan.
- Please reference the Section 3 Policy for more details.

This page (page 4) must be signed by a Principal of the Contractor. The last page (page 12) must be signed and notarized. This document is subject to change, by the CHA, at any time.

Prime Contractor Acknowledgement of Section 3 Requirements:

Signature of Principal of Contractor	9-29-16 **Date**
Jason Sayre **Print Name**	

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN

(To Be Completed by Prime Contractor)

Part I: Hiring

SAMPLE HIRING CHART

Table I.a: SAMPLE Hiring Chart- ENTIRE WORKFORCE for both Prime and all Subcontractors

(1)	(2)	(3)	(4)	(5)
Job Titles	**Total Number of Employees Needed at each Job Title**	**Total Number of Employees Currently Employed at each Job Title**	**Total New Hires Needed for each Job Title**	**Total Section 3 Hires for Each Job Title**
List the Job Titles that are needed to complete your scope of work- including the entire workforce for the Prime and any Subcontractors. This includes all Section 3 and non-Section 3 job titles.	*List how many employees are needed to complete the Scope of Work for each Job Title.*	*List how many employees are currently employed at this position.*	*List how many of these positions are currently open.*	*List the number of Section 3 hires you will commit to for each position.*
Painters	10	8	2	0
Laborers	20	19	1	1
Carpenters	15	15	0	0
Bricklayers	4	4	0	0
Sprinkler Fitter	3	3	0	0
Marble Mason	1	1	0	0
Electrician	6	5	1	0
Power Equipment Operator	2	2	0	0
Iron Worker	5	5	0	0
Cement Mason	2	2	0	0
Plumber	4	4	0	0
Roofer	10	10	0	0
Administrative Assistant	2	1	1	1
Superintendent	1	1	0	0
Payroll Coordinator	1	0	1	1
(6) Totals:	**86**	**80**	**6**	**3**

SAMPLE HIRING CHART

(7) Total New Section 3 Hires Required: *(Total of column (4) x 0.3) round up to the nearest whole number*	**2**	
(8) Percentage of New Hires that are Section 3: *(Total of column (5) ÷ Total of column (4)) x 100= % of New Hires*		**50%**

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN
(To Be Completed by Prime Contractor)

In the Section below, complete the hiring chart in accordance with the instructions on page 2. Please reference the Sample Hiring Chart.

Table I.b: Hiring Chart- ENTIRE WORKFORCE for both Prime and all Subcontractors

(1)	(2)	(3)	(4)	(5)
Job Titles	**Total Number of Employees Needed at each Job Title**	**Total Number of Employees Currently Employed at each Job Title**	**Total New Hires Needed for each Job Title**	**Total Section 3 Hires for Each Job Title**
List the Job Titles that are needed to complete your scope of work- including the entire workforce for the Prime and any Subcontractors. This includes all Section 3 and non-Section 3 job titles.	*List how many employees are needed to complete the Scope of Work for each Job Title.*	*List how many employees are currently employed at this position.*	*List how many of these positions are currently open.*	*List the number of Section 3 hires you will commit to for each position.*
General Pest Technician	25	13	12	4
Bed Bug - Team Members	20	18	2	1
Administrative Assistant	5	4	1	0
Quality Control	3	2	1	0
(6) Totals:	53	37	16	5

(7) Total New Section 3 Hires Required: *(Total of column (4) x 0.3) round up to the nearest whole number*	5	
(8) Percentage of New Hires that are Section 3: *(Total of column (5) ÷ Total of column (4)) x 100= % of New Hires*		31%

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN

(To Be Completed by Prime Contractor)

Part II: CONTRACTING

Table II: Contracting Commitments

In the section below, outline the total dollar value and percentage of the total contract value that will be subcontracted with Section 3 Business Concerns.

Total Dollar Value of Section 3 Business Concern Contracts:	$ 310,372.00
Total Percentage of Section 3 Business Concern Contracts:	10 %

Table II.a.- Section 3 Business Concern Contracts: In the table on the next page, outline the Section 3 Business Concerns that will be working on this contract. *(Note: Each subcontractor listed below must submit a corresponding Schedule C)*

Contracts to Section 3 Business Concerns

COMPANY NAME: Pest Pro's Unlimited, LLC

ADDRESS: 4526 W Harrison Street, Chicago, IL. 60624

CONTACT PERSON: LaTonya Nelson **TELEPHONE:** (312) 731-1100

E-MAIL ADDRESS: lnelson@pestprosunlimited.com

ORIGINAL CONTRACT DOLLAR VALUE: $310,372.00

AMENDED CONTRACT DOLLAR VALUE:

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: Pest Control and Bed Bug Treatments

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

2 years

COMPANY NAME:

ADDRESS:

CONTACT PERSON: **TELEPHONE:**

E-MAIL ADDRESS:

ORIGINAL CONTRACT DOLLAR VALUE:

AMENDED CONTRACT DOLLAR VALUE:

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED:

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

(If more space is needed, you can use page 8 multiple times)

Contracts to Section 3 Business Concerns (continued)

COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL CONTRACT DOLLAR VALUE: _____

AMENDED CONTRACT DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL CONTRACT DOLLAR VALUE: _____

AMENDED CONTRACT DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL CONTRACT DOLLAR VALUE: _____

AMENDED CONTRACT DOLLAR VALUE: _____

NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):

_____

SCHEDULE B - SECTION 3 UTILIZATION PLAN
(To Be Completed by Prime Contractor)

Table II.b: Contracting Shortfall

If the Prime Contractor cannot meet the minimum contracting requirements, outlined on pages 2 through 4, provide the reasoning below. You must include the scope of work and why you cannot meet the requirements. For additional space, please attach a document on your company's letterhead.

Table II.c: Outreach Efforts

If the Prime Contractor is unable to find subcontractors, after exhausting all good faith efforts, to perform under this scope of work, list the Companies that were contacted for subcontracting opportunities for this contract.

Outreach Efforts	
Business Name:	
Primary Contact:	
Phone Number:	
E-Mail Address:	
Reason for not subcontracting:	
Business Name:	
Primary Contact:	
Phone Number:	
E-Mail Address:	
Reason for not subcontracting:	

SCHEDULE B - SECTION 3 UTILIZATION PLAN
(To Be Completed by Prime Contractor)

Part III: OTHER ECONOMIC OPPORTUNITIES

Table III: Other Economic Opportunities Plan(s)

THIS SECTION MUST BE COMPLETED IF YOUR PLAN DOES NOT MEET THE MINIMUM HIRING *(30% OF NEW HIRES)* AND/OR CONTRACTING *(10%/3%)* REQUIREMENTS.

In the space provided below, please outline your plan to provide other economic opportunities to a Section 3 or low-income person (if more space is needed, please provide an attachment to this Schedule B). Examples of plans may include internship programs, mentorship programs, and teaming agreements. Please note that any indirect subcontracting should also be described in the section below. Refer to the instruction page for more information.

Indirect Participation (subcontracting to a Section 3 business for work outside the scope) Note: An indirect subcontractor should still submit a Schedule C to correspond with this information.
COMPANY NAME: _____ ORIGINAL CONTRACT DOLLAR VALUE: _____ WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____
COMPANY NAME: _____ ORIGINAL CONTRACT DOLLAR VALUE: _____ WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Mentorship Program Participation	
Describe in detail the work that will be performed by the Section 3 Resident or Business Concern	
Quantifiable Goals	
Anticipated Results	

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN

(To Be Completed by Prime Contractor)

Training Program	
Describe in detail the work that will be performed by the Section 3 Resident or Business Concern	
Quantifiable Goals	
Anticipated Results	

Internship Program	
Describe in detail the work that will be performed by the Section 3 Resident or Business Concern	
Quantifiable Goals	
Anticipated Results	

Other Results-Oriented Economic Opportunities (Please Describe) Note: Any part-time hires can be represented here.	
Describe in detail the work that will be performed by the Section 3 Resident or Business Concern	
Quantifiable Goals	
Anticipated Results	

CHICAGO HOUSING AUTHORITY (CHA)

Department of Procurement and Contracts- Compliance Division

SCHEDULE B - SECTION 3 UTILIZATION PLAN

(To Be Completed by Prime Contractor)

Please select which type of contribution is being paid into the Section 3 Fund, according to your Schedule B- Section 3 Utilization Plan. If a contribution is being made for Hiring and Contracting, you should indicate that in the chart below.

Section 3 Fund Note: Please refer to page three (3) Part III: Other Economic Opportunities for more details on contributions.		
Hiring	☐ 5% of total contract value (Construction)- Not to Exceed $100,000 ☐ 1.5% of total contract value (Professional Service)- Not to Exceed $100,000	
Contracting	☐ Contributing the difference between the actual subcontracting dollar amount and the minimum subcontracting requirement Not to Exceed $500,000	☐ 10% of total contract value (Construction) Not to Exceed $500,000 ☐ 3% (Other Contracts- including Professional Service) Not to Exceed $500,000

Contribution to Section 3 Fund *(this is the total of all hiring and Contracting contributions identified in the Section 3 Fund chart above)*	
Dollar Value of Contribution	$

How will I contribute the funds?	☐ CHA can deduct portions from each of my purchase orders

By signing below, the Contractor hereby agrees to comply with the Section 3 requirements indicated above. To the extent that the completion of this form is contingent upon future information, for example price negotiations, request for specific services, etc., the undersigned hereby affirms and agrees to fully adhere to the CHA Section 3 Policy. Furthermore, the undersigned acknowledges and affirms responsibility for completion and submission of this form at the time the bid or proposal is due.

Platinum Pest Solutions, Inc.
NAME OF PRIME CONTRACTOR (Print or Type)

Jason Sayre
NAME OF AUTHORIZED OFFICER

Alyssa Calderone Date 9-29-16
NAME OF NOTARY (Print or Type)

STATE OF Illinois COUNTY OF Cook ON THIS 29th DAY OF September 20 16 BEFORE ME APPEARED (NAME) Jason Sayre
TO ME PERSONALLY KNOWN WHO, BEING DULY SWORN, DID EXECUTE THE FOREGOING AFFIDAVIT, AND DID STATE THAT HE OR SHE WAS PROPERLY AUTHORIZED BY THE PRIME CONTRACTOR TO EXECUTE THIS AFFIDAVIT AND DID SO AS HIS OR HER FREE ACT AND DEED.

NOTARY PUBLIC: Alyssa Calderone (SEAL):
COMMISSION EXPIRES: 5-1-2017

OFFICIAL SEAL
ALYSSA CALDERONE
Notary Public - State of Illinois
My Commission Expires May 1,

INTERNAL CHA APPROVAL: _____ 11/9/17
COMPLIANCE MANAGER'S SIGNATURE DATE

INTERNAL CHA APPROVAL: _____
SECTION 3 ADMINISTRATOR DATE
(Applicable when Other Economic Opportunities are proposed)

Attachment E

Schedule C: Letter of Intent M/W/DBE and/or Section 3 Business Concern

CHICAGO HOUSING AUTHORITY (CHA)

Procurement & Contracts Department Contract Compliance Division

SCHEDULE C

Letter of Intent M/W/DBE and/or Section 3 Business Concern

Subcontractors, Suppliers, Consultants

(To Be Completed by Subcontractor and/or Self-Performing Prime Contractor)

M/W/DBE *or* SECTION 3 BUSINESS CONCERN NAME:

Certification Status (Check One): ☑ **MBE** ☑ **WBE** ☑ **DBE**

Section 3 Business Concern: ☑ **Yes** ☐ **NO**

FEIN [redacted] **ETHNICITY:** African American **GENDER:** Female

CONTACT NAME/TITLE: Latonya Nelson

E-MAIL ADDRESS: lnelson@pestprosunlimited.com

IFB/RFP/CONTRACT OR PURCHASE ORDER NO.: IFB EVENT 571

PROJECT TITLE: CHA WIDE PEST CONTROL **DATE FORM COMPLETED:**

PRIME CONTRACTOR: PEST PRO'S UNLIMITED (NAME) 773.696.2776 EXT 112 (TELEPHONE NUMBER)

NOTE: M/W/DBE contractors must attach a Letter of Certification from one of the certifying agencies listed on the Schedule A - M/W/DBE Utilization Plan.

1. **Will the Subcontractor contract any of the work to be performed on this contract to another firm?** **Yes** ☐ **No** ☑

If yes, explain below (Include dollar amount & percentage that will be subcontracted to other firms):

N/A

2. **List commodities/services to be provided for the above-referenced contract:**

PEST CONTROL SERVICES

3. **Indicate the total dollar value: $** TBD

4. **Terms of the agreement including but not limited to joint venture, subcontract, supplier or purchase order agreements on the above-referenced contract (timeframe and other subcontract details):**

Per the Instruction of Chicago Housing Authority.

CHICAGO HOUSING AUTHORITY (CHA)

Procurement & Contracts Department Contract Compliance Division

SCHEDULE C

Letter of Intent M/W/DBE and/or Section 3 Business Concern Subcontractors, Suppliers, Consultants

(To Be Completed by Subcontractor and/or Self-Performing Prime Contractor)

AFFIDAVIT

The undersigned will enter into a signed agreement with the Prime Contractor listed above within five (5) days after receipt of a signed contract executed by the Chicago Housing Authority.

I do solemnly declare and affirm under the penalty of perjury that the contents of the forgoing document are true and correct, and that I am authorized on behalf of the Subcontractor to make this affidavit.

PEST PRO'S UNLIMITED., LLC

(NAME OF MBE/WBE/DBE SUBCONTRACTOR/SUPPLIER - PRINT OR TYPE)

Latonya Nelson 09.21.2016

(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT) (DATE)

J. Eduardo Ruiz

(NAME OF NOTARY - PRINT OR TYPE)

STATE OF Illinois COUNTY OF Cook

ON THIS 22 DAY OF September 2016

BEFORE ME APPEARED (NAME) Latonya Nelson

to me personally known who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by Pest Pros unlimited LLC to execute the affidavit and did so as his or her free act and deed.

NOTARY PUBLIC: J Ruiz (SEAL)

COMMISSION EXPIRES: 11-15-2016

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS J EDUARDO RUIZ MY COMMISSION EXPIRES 11/15/2016

DEPARTMENT OF PROCUREMENT SERVICES

JUL 1 8 2014

CITY OF CHICAGO

LaTonya Nelson
PEST PRO'S UNLIMITED, LLC
4526 W. Harrison Street
Chicago, IL 60624

Dear Ms. Nelson:

We are pleased to inform you that **PEST PRO'S UNLIMITED, LLC** has been certified as a **Minority Business Enterprise ("MBE") and Women Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE/WBE** certification is valid until **07/15/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **07/15/2015, 07/15/2016, 07/15/2017, and 07/15/2018.** Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **07/15/2019.** You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **05/15/2019.**

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE/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 and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):
531210 - Brokers' Offices, Real Estate
531210 - Real Estate Brokerages
531210 - Residential Real Estate Brokers' Offices
561710 - Bird Proofing Services
561710 - Exterminating Services
561710 - Pest Control (except agricultural, forestry) Services
561710 - Termite Control Services

Your firm's participation on City contracts will be credited only toward **Minority Business Enterprise and Women Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

Jamie L. Rhee
Chief Procurement Officer

JLR/sl

CHICAGO HOUSING AUTHORITY (CHA)
Procurement & Contracts Department Contract Compliance Division

SCHEDULE C
Letter of Intent M/W/DBE and/or Section 3 Business Concern
Subcontractors, Suppliers, Consultants
(To Be Completed by Subcontractor and/or Self-Performing Prime Contractor)

M/W/DBE *or* SECTION 3 BUSINESS CONCERN NAME: JAMES PEST CONTROL INC.

Certification Status (Check One): [X] MBE [ ] WBE [ ] DBE

Section 3 Business Concern: [ ] Yes [X] NO

FEIN: [redacted] ETHNICITY: BLACK GENDER: MALE

CONTACT NAME/TITLE: HERMAN JAMES PRESIDENT

E-MAIL ADDRESS: jpeco@aol.com

IFB/RFP/CONTRACT OR PURCHASE ORDER NO.:

PROJECT TITLE: DATE FORM COMPLETED:

PRIME CONTRACTOR:
(NAME) (TELEPHONE NUMBER)

NOTE: M/W/DBE contractors must attach a Letter of Certification from one of the certifying agencies listed on the Schedule A - M/W/DBE Utilization Plan.

1. Will the Subcontractor contract any of the work to be performed on this contract to another firm? Yes [ ] No [X]

If yes, explain below (include dollar amount & percentage that will be subcontracted to other firms):

2. List commodities/services to be provided for the above-referenced contract:
   PEST CONTROL

3. Indicate the total dollar value: $ 20% of total contract price

4. Terms of the agreement including but not limited to joint venture, subcontract, supplier or purchase order agreements on the above-referenced contract (timeframe and other subcontract details):

CHICAGO HOUSING AUTHORITY (CHA)

Procurement & Contracts Department Contract Compliance Division

SCHEDULE C

Letter of Intent M/W/DBE and/or Section 3 Business Concern

Subcontractors, Suppliers, Consultants

(To Be Completed by Subcontractor and/or Self-Performing Prime Contractor)

AFFIDAVIT

The undersigned will enter into a signed agreement with the Prime Contractor listed above within five (5) days after receipt of a signed contract executed by the Chicago Housing Authority.

I do solemnly declare and affirm under the penalty of perjury that the contents of the forgoing document are true and correct, and that I am authorized on behalf of the Subcontractor to make this affidavit.

JAMES PEST CONTROL INC

(NAME OF MBE/WBE/DBE SUBCONTRACTOR/SUPPLIER - PRINT OR TYPE)

Herman James 9-23-16

(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT) (DATE)

Maria Brooks

(NAME OF NOTARY - PRINT OR TYPE)

STATE OF Illinois COUNTY OF Cook

ON THIS 23 DAY OF September 2016

BEFORE ME APPEARED (NAME) Herman James

to me personally known who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by _____ to execute the affidavit and did so as his or her free act and deed.

NOTARY PUBLIC: Maria Brooks

COMMISSION EXPIRES: 03-18-2018

(SEAL) MARIA BROOKS
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
March 18, 2018

DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

AUG - 4 2014

Herman James
James Pest Control, Inc.
208 W 156th Place
Harvey, IL 60426

Dear Mr. James,

We are pleased to inform you that **James Pest Control, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **06/01/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **08/01/2015, 08/01/2016, 08/01/2017, and 08/01/2018.** Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **08/01/2019**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **06/01/2019.**

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a (**MBE**) if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than $5,000 and not more than $10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):
561710 – Exterminating and Pest Control Services

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority Owned Business Enterprise (MBE) Program.

Sincerely,

Jamie L. Rhee
Chief Procurement Officer
JLR/sm

Home
View »
Search »
Message »
Settings »
Help & Support »
Logoff
Show All Hide All

Logged on as:
Herman James
James Pest Control, Inc.

Certification: View

Help & Tools

Certification List | Submit Change Request | Add Date Alert

Vendor Information

Business Name	**James Pest Control, Inc.**
VendorID	**20060589**
Primary Owner's Name	**Herman James**
Ethnic Group	**African American**
Gender	**Male**

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**MBE - Minority Business Enterprise**
Effective Date	**8/1/2016**
Renewal Date	**8/1/2017**

Contact Information

Main Company Email	**jpcco@aol.com**
Main Phone	**708-339-6523**
Main Fax	**708-339-1580**
Internet Web Page	

Addresses

Physical Address	**208 W. 156th Pl. Harvey, IL 60426**
Mailing Address	**208 W. 156th Pl. Harvey, IL 60426**

Business Capabilities

Business certified for	**NAICS 561710 Exterminating and Pest control services NAICS 561710 Termite control services**
Full Description of Capabilities/Products	**NAICS 561710 Exterminating and Pest control services**
Commodity Codes	**NAICS 561710 Exterminating and Pest control services (More)**

Owner Ethnicity and Gender

Ethnic Group	**African American**
Gender	**Male**
DBE Ethnic Group	**Black American**

Location

Attachment F

Quick Guide Contract Compliance Requirements

CHA
CHICAGO HOUSING AUTHORITY

Quick Guide
Contract Compliance Requirements

Contract Compliance, within the Department of Procurement and Contracts, is responsible for monitoring the Minority/Women/Disadvantaged Business Enterprises (M/W/DBE) and Section 3 policies and the Davis-Bacon regulations for the Chicago Housing Authority.

What Compliance Requirements apply to the different types of contracts?

Type of Contract	M/W/DBE	Section 3	Davis-Bacon
Professional Service	Yes	Yes	No
Construction	Yes	Yes	Yes

Minority/Women/Disadvantaged Business Enterprises (M/W/DBEs)

In accordance with the Chicago Housing Authority's M/W/DBE policy, minority, women, and disadvantaged businesses have the maximum opportunity to participate in the performance of contracts awarded by CHA. Depending upon the type of contract and the dollar value, the following requirements are in place for M/W/DBE subcontracting:

Type of Contract	Contract Amount	MBE/WBE/DBE Participation
Construction	$25,000 - $200,000	25%
	$200,001 - $500,000	30%
	$500,001 - $1,000,000	35%
	$1,000,001 +	40%
Service and Supply & Delivery	$25,000 +	20%

Required M/W/DBE Documents:

Document Name	To be Completed By	Details
Schedule A M/W/DBE UTILIZATION PLAN	Prime Contractor	This form lists out all M/W/DBE subcontractors the Prime plans to work with that will count towards their M/W/DBE subcontracting requirements, including a self-performing Prime.
Schedule C LETTER OF INTENT	Each M/W/DBE listed on the Schedule A, including a self-performing Prime Contractor	This form will be submitted by each subcontractor listed on the Schedule A. If a Prime is an M/W/DBE and they are self-performing, they must submit a Schedule C. The information outlined on the Schedule C must correspond with the Schedule A. A valid certification letter must be attached.
Letter of Certification	Each M/W/DBE listed on the Schedule A, including a self-performing Prime Contractor	This form must be submitted with every Schedule C. Applications are not accepted and the certification letter cannot be expired.
Waiver Request- M/W/DBE	Prime Contractor	This form is only to be used if a vendor cannot meet their subcontracting requirements. The form must have two things outlined in the justification/request portion for the waiver request: (1) scope of work and (2) reason the Prime cannot meet the commitments outlined. Make sure that all good faith efforts, including indirect participation, have been exhausted.

- B2Gnow requires Prime Contractors to login and approve payments from CHA and enter payments they have made to subcontractors.
- Subcontractors are then required to login and approve payments entered by the Prime Contractor.

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CHICAGO HOUSING AUTHORITY

Quick Guide
Contract Compliance Requirements

Section 3

Under CHA's Section 3 policy, there are multiple requirements. Hiring and Subcontracting are required under Section 3, and vendors cannot choose between the two. Section 3 does not apply to Supply & Delivery contracts.

- **Hiring –30%** of all of new hires must be Section 3 employees. This includes CHA and low-income Chicago area residents. The Prime will be required to complete the Schedule B and outline all of the employees who are needed to complete this scope of work. Through the hiring chart on Schedule B- Section 3 Utilization Plan, Compliance is able to determine how many Section 3 employees are needed for the contract. The 30% of all new hires covers new hires for the Prime Contractor and the Subcontractors. Contractors will be required to utilize CHA's Section 3 Job Opportunities website, which allows Section 3 individuals to apply for open positions on CHA contracts. The Section 3 Opportunities system is replacing the Job Order Form process and will require Applicants to actively apply for jobs and Employers to interview and hire for their Section 3 positions based on a streamlined process in accordance with HUD's Code of Federal Regulations (CFR). Section 3 Hiring Specialists will be responsible for initiating the job postings and approving the job profiles prior to the new jobs posting to the website available to the public.

- **Subcontracting** – Prime Contractors are required to subcontract **10%** of the total contract value for construction contracts and **3%** of the total contract value for all other contracts to Section 3 Business Concerns. CHA's Section 3 Business Concern Registry is a great place to start when looking for Section 3 Businesses to contract with. HUD does perform random audits of the businesses in this registry.

What makes a business a Section 3 Business Concern? There are three ways a business can qualify as a Section 3 Business Concern:

1. A business that is **51** percent or more owned by section 3 residents, meaning a CHA resident or low-income Chicago area resident;
2. A business whose permanent, full-time employees are made up of at least **30** percent of section 3 residents (including CHA and low-income residents), or within three years of the date of first employment with the business concern were section 3 residents; or
3. A business that subcontracts **25** percent or more of their total subcontracts to business concerns that meet the qualifications in the first two options (this is identified on a project by project basis).

PLEASE NOTE: A business who is self-identified as a Section 3 Business Concern and also certified as an M/W/DBE will count towards the subcontracting goals for both the M/W/DBE and Section 3 Policies.

- **Other Economic Opportunities-** A Prime Contractor who has demonstrated its attempts, to the maximum extent feasible, to meet its Section 3 hiring and contracting goals may satisfy Section 3 obligations by engaging in Indirect Participation, Mentorship Program Participation, and/or Other Results-Oriented Economic Opportunities as alternative means to achieving Section 3 goals. In addition, a contribution to the Section 3 Fund is allowable under Other Economic Opportunities, as long as it is outlined in accordance with the Section 3 Policy. Please note that all Other Economic Opportunities must benefit the Section 3 resident and business community.

Required Section 3 Documents:

Document Name	To be Completed By	Details
Schedule B SECTION 3 UTILIZATION PLAN	Prime Contractor	This form will outline your hiring, subcontracting, and other economic opportunities that the Prime is committing to.
Schedule C LETTER OF INTENT (also used for M/W/DBE subcontractors)	Each Section 3 Business Concern listed on the Schedule B, including a self-performing Prime Contractor	This will be submitted by each subcontractor listed on the Schedule B. If the self-identified Section 3 Business Concern is also a certified M/W/DBE, they can submit one Schedule C and indicate their status by checking off both qualifications.

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CHICAGO HOUSING AUTHORITY

Quick Guide
Contract Compliance Requirements

Section 3 Clause:

Construction Contractors must post the Section 3 Clause on-site. Each Prime Contractor is required to provide a copy of the notice to the CHA upon issuance of the notice to proceed. The Prime Contractor will also be required to demonstrate that the notice has been posted at the worksite in accordance with the Section 3 clause. This may be verified through site visits or a request by the CHA for proof of posting and notification to employees.

"The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin."

The Davis-Bacon & Related Acts apply to construction contracts over **$2,000** and ensure that all construction employees are paid in accordance with the Department of Labor's wage decision. If there are union contractors, please ensure that Davis-Bacon wages are met, in accordance with the contract.

CERTIFIED PAYROLL SUBMITTAL & REPORTING

- Certified Payroll Reports must be entered into LCPtracker on a weekly basis.
- All wage rates and job classifications are available through LCPtracker, and will be utilized when entering weekly payroll updates.
- Schedule D- Hiring Reports are also uploaded through LCPtracker, for proof of hiring your Section 3 employees.
- If you ever have a question about job classifications that may not be listed on the wage decision, ask your Contract Compliance Specialist.

In addition to certified payroll reports, the CHA Compliance Team will perform random unannounced site visits. These site visits are then compared to payment information and certified payrolls submitted through B2Gnow and LCPtracker.

Please note that as long as your firm and all subcontractors are in compliance throughout this project, with everything we just covered, there should be no need for payment holds on our end. If you are ever concerned about invoices being placed on hold, always contact your Contract Compliance Specialist first, in order to ensure that your contract is in compliance and that CHA has no reason to hold your payment.

CHA
CHICAGO HOUSING AUTHORITY

Quick Guide
Contract Compliance Requirements

Compliance Utilization Plans

Below is a list of items needed to evaluate a full Compliance plan for CHA's M/W/DBE and Section 3 Policies:

Schedule A- M/W/DBE Utilization Plan

Detailed Requirement	
Schedule A	The Schedule A must be submitted, signed and notarized
Contract Amount	This amount must match all other bid documents
M/W/DBE Total	This amount must be the correct sum of all subcontract amounts listed on the Schedule A
Subcontractor Company Name	This must be listed for each Subcontractor listed on the Schedule A
Subcontractor Original MBE/WBE/DBE Dollars	The subcontract amount must be included for each Subcontractor
Subcontractor Work To Be Performed/Materials To Be Supplied	The scope of work, even if brief, must be included for each Subcontractor

Schedule B- Section 3 Utilization Plan

Detailed Requirement	
Schedule B was submitted	The Schedule B must be submitted, signed and notarized
Prime Contractor Acknowledgement of Section 3 Requirements	Page 4 of the Schedule B must be completed by a Principal of the Prime Contractor
All elements of the Hiring Chart	This includes all required fields (1) through (8) for the Prime and Subcontractors- refer to the instructions on page 2 of the Schedule B
Section 3 Business Concern must have their Business Name, Original Contract Value, and Scope of work outlined	This must be listed for each Section 3 Business Concern listed on the Schedule B
Other Economic Opportunities	If there is a shortfall in the hiring or contracting plans, Other Economic Opportunities must be proposed

Schedule C- Letter of Intent M/W/DBE and/or Section 3 Business Concern Subcontractors, Suppliers, Consultants

Detailed Requirement	
Schedule Cs for every Subcontractor listed on the Schedule A and/or B must be submitted	The dollar values must correspond with the Schedule A and/or B
M/W/DBE or SECTION 3 BUSINESS CONCERN NAME	Subcontractor's Business Name must be indicated on page 1 of the Schedule C
M/W/DBE Certification Status	If the Subcontractor is listed on the Schedule A, they must identify their M/W/DBE certification status
Section 3 Business Concern Status	If the Subcontractor is listed on the Schedule B, they must identify their Section 3 status
Contract Value	The contract value outlined on the Schedule C must match the Schedule A- M/W/DBE Utilization Plan or B- Section 3 Utilization Plan

Attachment G

Housing & Urban Development (HUD) Handbook No. 7460.8 REV 2

TABLE 5.1 MANDATORY CONTRACT CLAUSES FOR SMALL PURCHASES OTHER THAN CONSTRUCTION

The following contract clauses are required in contracts pursuant to **24 CFR 85.36(i) and Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.** HUD is permitted to require changes, remedies, changed conditions, access and records retention, suspension of work, and other clauses approved by the Office of Federal Procurement Policy. The PHA and contractor is also subject to other Federal laws including the U.S. Housing Act of 1937, as amended, Federal regulations, and state law and regulations.

Examination and Retention of Contractor's Records. The PHA, HUD, or Comptroller General of the United States, or any of their duly authorized representatives shall, until three years after final payment under this contract, have access to and the right to examine any of the Contractor's directly pertinent books, documents, papers, or other records involving transactions related to this contract for the purpose of making audit, examination, excerpts, and transcriptions.

Right in Data and Patent Rights (Ownership and Proprietary Interest). The PHA shall have exclusive ownership of, all proprietary interest in, and the right to full and exclusive possession of all information, materials, and documents discovered or produced by Contractor pursuant to the terms of this Contract, including, but not limited to, reports, memoranda or letters concerning the research and reporting tasks of the Contract.

Energy Efficiency. The Contractor shall comply with all mandatory standards and policies relating to energy efficiency which are contained in the energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub.L. 94-163) for the State in which the work under this contract is performed.

Procurement of Recovered Materials

(a) In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.

(b) Paragraph (a) of this clause shall apply to items purchased under this contract where: (1) the Contractor purchases in excess of $10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of $10,000 of the item both under and outside that contract.

Termination for Cause and for Convenience (contracts of $10,000 or more).

(a) The PHA may terminate this contract in whole, or from time to time in part, for the PHA's convenience or the failure of the Contractor to fulfill the contract obligations (cause/default). The PHA shall terminate by delivering to the Contractor a written Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Contractor shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to the PHA all information, reports, papers, and other materials accumulated or generated in performing the contract, whether completed or in process.

(b) If the termination is for the convenience of the PHA, the PHA shall be liable only for payment for services rendered before the effective date of the termination.

(c) If the termination is due to the failure of the Contractor to fulfill its obligations under the contract (cause/default), the PHA may (1) require the Contractor to deliver to it, in the manner and to the extent directed by the PHA, any work described in the Notice of Termination; (2) take over the work and prosecute the same to completion by contract of otherwise, and the Contractor shall be liable for any additional cost incurred by the PHA; and (3) withhold any payments to the Contractor, for the purpose of set-off or partial payment, as the case may be, of amounts owned by the PHA by the Contractor. In the event of termination for cause/default, the PHA shall be liable to the Contractor for reasonable costs incurred by the Contractor before the effective date of the termination. Any dispute shall be decided by the Contracting Officer.

Attachment H

HUD 5369 A

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

Representations, Certifications, and Other Statements of Bidders

Public and Indian Housing Programs

Representations, Certifications, and Other Statements of Bidders

Public and Indian Housing Programs

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1. Certificate of Independent Price Determination

(a) The bidder certifies that--

(1) The prices in this bid have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to (i) those prices, (ii) the intention to submit a bid, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this bid have not been and will not be knowingly disclosed by the bidder, directly or indirectly, to any other bidder or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a competitive proposal solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the bidder to induce any other concern to submit or not to submit a bid for the purpose of restricting competition.

(b) Each signature on the bid is considered to be a certification by the signatory that the signatory--

(1) Is the person in the bidder's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(l) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(l) through (a)(3) above.

Jason Sayre - President [insert full name of person(s) in the bidder's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the bidder's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the bidder deletes or modifies subparagraph (a)2 above, the bidder must furnish with its bid a signed statement setting forth in detail the circumstances of the disclosure.

[ ] [Contracting Officer check if following paragraph is applicable]

(d) Non-collusive affidavit. (applicable to contracts for construction and equipment exceeding $50,000)

(1) Each bidder shall execute, in the form provided by the PHA/IHA, an affidavit to the effect that he/she has not colluded with any other person, firm or corporation in regard to any bid submitted in response to this solicitation. If the successful bidder did not submit the affidavit with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the affidavit by that date may render the bid nonresponsive. No contract award will be made without a properly executed affidavit.

(2) A fully executed "Non-collusive Affidavit" [X] is, [ ] is not included with the bid.

2. Contingent Fee Representation and Agreement

(a) Definitions. As used in this provision:

"Bona fide employee" means a person, employed by a bidder and subject to the bidder's supervision and control as to time, place, and manner of performance, who neither exerts, nor proposes to exert improper influence to solicit or obtain contracts nor holds out as being able to obtain any contract(s) through improper influence.

"Improper influence" means any influence that induces or tends to induce a PHA/IHA employee or officer to give consideration or to act regarding a PHA/IHA contract on any basis other than the merits of the matter.

(b) The bidder represents and certifies as part of its bid that, except for full-time bona fide employees working solely for the bidder, the bidder:

(1) [ ] has, [X] has not employed or retained any person or company to solicit or obtain this contract; and

(2) [ ] has, [X] has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

(c) If the answer to either (a)(1) or (a)(2) above is affirmative, the bidder shall make an immediate and full written disclosure to the PHA/IHA Contracting Officer.

(d) Any misrepresentation by the bidder shall give the PHA/IHA the right to (1) terminate the contract; (2) at its discretion, deduct from contract payments the amount of any commission, percentage, brokerage, or other contingent fee; or (3) take other remedy pursuant to the contract.

3. Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (applicable to contracts exceeding $100,000)

(a) The definitions and prohibitions contained in Section 1352 of title 31, United States Code, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The bidder, by signing its bid, hereby certifies to the best of his or her knowledge and belief as of December 23, 1989 that:

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of a contract resulting from this solicitation;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the bidder shall complete and submit, with its bid, OMB standard form LLL, "Disclosure of Lobbying Activities;" and

(3) He or she will include the language of this certification in all subcontracts at any tier and require that all recipients of subcontract awards in excess of $100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than $10,000, and not more than $100,000, for each such failure.

(d) Indian tribes (except those chartered by States) and Indian organizations as defined in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450B) are exempt from the requirements of this provision.

4. Organizational Conflicts of Interest Certification

The bidder certifies that to the best of its knowledge and belief and except as otherwise disclosed, he or she does not have any organizational conflict of interest which is defined as a situation in which the nature of work to be performed under this proposed contract and the bidder's organizational, financial, contractual, or other interests may, without some restriction on future activities:

(a) Result in an unfair competitive advantage to the bidder; or,

(b) Impair the bidder's objectivity in performing the contract work.

[X] In the absence of any actual or apparent conflict, I hereby certify that to the best of my knowledge and belief, no actual or apparent conflict of interest exists with regard to my possible performance of this procurement.

5. Bidder's Certification of Eligibility

(a) By the submission of this bid, the bidder certifies that to the best of its knowledge and belief, neither it, nor any person or firm which has an interest in the bidder's firm, nor any of the bidder's subcontractors, is ineligible to:

(1) Be awarded contracts by any agency of the United States Government, HUD, or the State in which this contract is to be performed; or,

(2) Participate in HUD programs pursuant to 24 CFR Part 24.

(b) The certification in paragraph (a) above is a material representation of fact upon which reliance was placed when making award. If it is later determined that the bidder knowingly rendered an erroneous certification, the contract may be terminated for default, and the bidder may be debarred or suspended from participation in HUD programs and other Federal contract programs.

6. Minimum Bid Acceptance Period

(a) "Acceptance period," as used in this provision, means the number of calendar days available to the PHA/IHA for awarding a contract from the date specified in this solicitation for receipt of bids.

(b) This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation.

(c) The PHA/IHA requires a minimum acceptance period of [Contracting Officer insert time period] calendar days.

(d) In the space provided immediately below, bidders may specify a longer acceptance period than the PHA's/IHA's minimum requirement. The bidder allows the following acceptance period: calendar days.

(e) A bid allowing less than the PHA's/IHA's minimum acceptance period will be rejected.

(f) The bidder agrees to execute all that it has undertaken to do, in compliance with its bid, if that bid is accepted in writing within (1) the acceptance period stated in paragraph (c) above or (2) any longer acceptance period stated in paragraph (d) above.

7. Small, Minority, Women-Owned Business Concern Representation

The bidder represents and certifies as part of its bid/ offer that it --

(a) [ ] is, [X] is not a small business concern. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the criteria and size standards in 13 CFR 121.

(b) [ ] is, [X] is not a women-owned business enterprise. "Women-owned business enterprise," as used in this provision, means a business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.

(c) [ ] is, [X] is not a minority business enterprise. "Minority business enterprise," as used in this provision, means a business which is at least 51 percent owned or controlled by one or more minority group members or, in the case of a publicly owned business, at least 51 percent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals. For the purpose of this definition, minority group members are:

(Check the block applicable to you)

[ ] Black Americans	[ ] Asian Pacific Americans
[ ] Hispanic Americans	[ ] Asian Indian Americans
[ ] Native Americans	[ ] Hasidic Jewish Americans

8. Indian-Owned Economic Enterprise and Indian Organization Representation (applicable only if this solicitation is for a contract to be performed on a project for an Indian Housing Authority)

The bidder represents and certifies that it:

(a) [ ] is, [X] is not an Indian-owned economic enterprise. "Economic enterprise," as used in this provision, means any commercial, industrial, or business activity established or organized for the purpose of profit, which is at least 51 percent Indian owned. "Indian," as used in this provision, means any person who is a member of any tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs and any "Native" as defined in the Alaska Native Claims Settlement Act.

(b) [ ] is, [X] is not an Indian organization. "Indian organization," as used in this provision, means the governing body of any Indian tribe or entity established or recognized by such governing body. Indian "tribe" means any Indian tribe, band, group, pueblo, or

community including Native villages and Native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs.

9. Certification of Eligibility Under the Davis-Bacon Act (applicable to construction contracts exceeding $2,000)

(a) By the submission of this bid, the bidder certifies that neither it nor any person or firm who has an interest in the bidder's firm is a person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(b) No part of the contract resulting from this solicitation shall be subcontracted to any person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(c) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001.

10. Certification of Nonsegregated Facilities (applicable to contracts exceeding $10,000)

(a) The bidder's attention is called to the clause entitled **Equal Employment Opportunity** of the General Conditions of the Contract for Construction.

(b) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

(c) By the submission of this bid, the bidder certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The bidder agrees that a breach of this certification is a violation of the Equal Employment Opportunity clause in the contract.

(d) The bidder further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) prior to entering into subcontracts which exceed $10,000 and are not exempt from the requirements of the Equal Employment Opportunity clause, it will:

(1) Obtain identical certifications from the proposed subcontractors;

(2) Retain the certifications in its files; and

(3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to Prospective Subcontractors of Requirement for Certifications of Nonsegregated Facilities

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract exceeding $10,000 which is not exempt from the provisions of the Equal Employment Opportunity clause of the prime contract. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The penalty for making false statements in bids is prescribed in 18 U.S.C. 1001.

11. Clean Air and Water Certification (applicable to contracts exceeding $100,000)

The bidder certifies that:

(a) Any facility to be used in the performance of this contract [ ] is, [X] is not listed on the Environmental Protection Agency List of Violating Facilities:

(b) The bidder will immediately notify the PHA/IHA Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the bidder proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and,

(c) The bidder will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.

12. Previous Participation Certificate (applicable to construction and equipment contracts exceeding $50,000)

(a) The bidder shall complete and submit with his/her bid the Form HUD-2530, "Previous Participation Certificate." If the successful bidder does not submit the certificate with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the certificate by that date may render the bid nonresponsive. No contract award will be made without a properly executed certificate.

(b) A fully executed "Previous Participation Certificate"

[ ] is, [ ] is not included with the bid.

13. Bidder's Signature

The bidder hereby certifies that the information contained in these certifications and representations is accurate, complete, and current.

9-29-16
(Signature and Date)

Jason Sayre
(Typed or Printed Name)

President
(Title)

Platinum Pest Solutions, Inc.
(Company Name)

17821 Chappel Ave Lansing IL 60438
(Company Address)

Attachment I
General Conditions for Non-Construction Contracts HUD 5370-C

General Conditions for Non-Construction Contracts

Section I – (With or without Maintenance Work)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Office of Labor Relations
OMB Approval No. 2577-0157 (exp. 01/31/2014)

Public Reporting Burden for this collection of information is estimated to average 0.08 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Office of Information Policies and Systems, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600; and to the Office of Management and Budget, Paperwork Reduction Project (2577-0157), Washington, D.C. 20503. Do not send this completed form to either of these addressees.

Applicability. This form HUD-5370-C has 2 Sections. These Sections must be inserted into non-construction contracts as described below:

1) **Non-construction contracts** (*without* maintenance) **greater than $100,000 - use Section I**;
2) **Maintenance contracts** (including nonroutine maintenance as defined at 24 CFR 968.105) **greater than $2,000 but not more than $100,000 - use Section II**; and
3) **Maintenance contracts** (including nonroutine maintenance), **greater than $100,000 – use Sections I and II.**

Section I - Clauses for All Non-Construction Contracts greater than $100,000

1. Definitions

The following definitions are applicable to this contract:

(a) 'Authority or Housing Authority (HA)' means the Housing Authority.
(b) 'Contract' means the contract entered into between the Authority and the Contractor. It includes the contract form, the Certifications and Representations, these contract clauses, and the scope of work. It includes all formal changes to any of those documents by addendum, Change Order, or other modification.
(c) 'Contractor' means the person or other entity entering into the contract with the Authority to perform all of the work required under the contract.
(d) 'Day' means calendar days, unless otherwise stated.
(e) 'HUD' means the Secretary of Housing and Urban development, his delegates, successors, and assigns, and the officers and employees of the United States Department of Housing and Urban Development acting for and on behalf of the Secretary.

2. Changes

(a) The HA may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in the services to be performed or supplies to be delivered.
(b) If any such change causes an increase or decrease in the hourly rate, the not-to-exceed amount of the contract, or the time required for performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects the conditions of this contract, the HA shall make an equitable adjustment in the not-to-exceed amount, the hourly rate, the delivery schedule, or other affected terms, and shall modify the contract accordingly.
(c) The Contractor must assert its right to an equitable adjustment under this clause within 30 days from the date of receipt of the written order. However, if the HA decides that the facts justify it, the HA may receive and act upon a proposal submitted before final payment of the contract.
(d) Failure to agree to any adjustment shall be a dispute under clause Disputes, herein. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
(e) No services for which an additional cost or fee will be charged by the Contractor shall be furnished without the prior written consent of the HA.

3. Termination for Convenience and Default

(a) The HA may terminate this contract in whole, or from time to time in part, for the HA's convenience or the failure of the Contractor to fulfill the contract obligations (default). The HA shall terminate by delivering to the Contractor a written Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Contractor shall: (i) immediately discontinue all services affected (unless the notice directs otherwise); and (ii) deliver to the HA all information, reports, papers, and other materials accumulated or generated in performing this contract, whether completed or in process.
(b) If the termination is for the convenience of the HA, the HA shall be liable only for payment for services rendered before the effective date of the termination.
(c) If the termination is due to the failure of the Contractor to fulfill its obligations under the contract (default), the HA may (i) require the Contractor to deliver to it, in the manner and to the extent directed by the HA, any work as described in subparagraph (a)(ii) above, and compensation be determined in accordance with the Changes clause, paragraph 2, above; (ii) take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable for any additional cost incurred by the HA; (iii) withhold any payments to the Contractor, for the purpose of off-set or partial payment, as the case may be, of amounts owed to the HA by the Contractor.
(d) If, after termination for failure to fulfill contract obligations (default), it is determined that the Contractor had not failed, the termination shall be deemed to have been effected for the convenience of the HA, and the Contractor shall been titled to payment as described in paragraph (b) above.
(e) Any disputes with regard to this clause are expressly made subject to the terms of clause titled Disputes herein.

4. Examination and Retention of Contractor's Records

(a) The HA, HUD, or Comptroller General of the United States, or any of their duly authorized representatives shall, until 3 years after final payment under this contract, have access to and the right to examine any of the Contractor's directly pertinent books, documents, papers, or other records involving transactions related to this contract for the purpose of making audit, examination, excerpts, and transcriptions.

(b) The Contractor agrees to include in first-tier subcontracts under this contract a clause substantially the same as paragraph (a) above. "Subcontract," as used in this clause, excludes purchase orders not exceeding $10,000.

(c) The periods of access and examination in paragraphs (a) and (b) above for records relating to:

(i) appeals under the clause titled Disputes;

(ii) litigation or settlement of claims arising from the performance of this contract; or,

(iii) costs and expenses of this contract to which the HA, HUD, or Comptroller General or any of their duly authorized representatives has taken exception shall continue until disposition of such appeals, litigation, claims, or exceptions.

5. Rights in Data (Ownership and Proprietary Interest)

The HA shall have exclusive ownership of, all proprietary interest in, and the right to full and exclusive possession of all information, materials and documents discovered or produced by Contractor pursuant to the terms of this Contract, including but not limited to reports, memoranda or letters concerning the research and reporting tasks of this Contract.

6. Energy Efficiency

The contractor shall comply with all mandatory standards and policies relating to energy efficiency which are contained in the energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub.L. 94-163) for the State in which the work under this contract is performed.

7. Disputes

(a) All disputes arising under or relating to this contract, *except for disputes arising under clauses contained in Section III, Labor Standards Provisions,* including any claims for damages for the alleged breach there of which are not disposed of by agreement, shall be resolved under this clause.

(b) All claims by the Contractor shall be made in writing and submitted to the HA. A claim by the HA against the Contractor shall be subject to a written decision by the HA.

(c) The HA shall, with reasonable promptness, but in no event in no more than 60 days, render a decision concerning any claim hereunder. Unless the Contractor, within 30 days after receipt of the HA's decision, shall notify the HA in writing that it takes exception to such decision, the decision shall be final and conclusive.

(d) Provided the Contractor has (i) given the notice within the time stated in paragraph (c) above, and (ii) excepted its claim relating to such decision from the final release, and (iii) brought suit against the HA not later than one year after receipt of final payment, or if final payment has not been made, not later than one year after the Contractor has had a reasonable time to respond to a written request by the HA that it submit a final voucher and release, whichever is earlier, then the HA's decision shall not be final or conclusive, but the dispute shall be determined on the merits by a court of competent jurisdiction.

(e) The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under the contract, and comply with any decision of the HA.

8. Contract Termination; Debarment

A breach of these Contract clauses may be grounds for termination of the Contract and for debarment or denial of participation in HUD programs as a Contractor and a subcontractor as provided in 24 CFR Part 24.

9. Assignment of Contract

The Contractor shall not assign or transfer any interest in this contract; except that claims for monies due or to become due from the HA under the contract may be assigned to a bank, trust company, or other financial institution. If the Contractor is a partnership, this contract shall inure to the benefit of the surviving or remaining member(s) of such partnership approved by the HA.

10. Certificate and Release

Prior to final payment under this contract, or prior to settlement upon termination of this contract, and as a condition precedent thereto, the Contractor shall execute and deliver to the HA a certificate and release, in a form acceptable to the HA, of all claims against the HA by the Contractor under and by virtue of this contract, other than such claims, if any, as may be specifically excepted by the Contractor in stated amounts set forth therein.

11. Organizational Conflicts of Interest

(a) The Contractor warrants that to the best of its knowledge and belief and except as otherwise disclosed, it does not have any organizational conflict of interest which is defined as a situation in which the nature of work under this contract and a contractor's organizational, financial, contractual or other interests are such that:

(i) Award of the contract may result in an unfair competitive advantage; or

(ii) The Contractor's objectivity in performing the contract work may be impaired.

(b) The Contractor agrees that if after award it discovers an organizational conflict of interest with respect to this contract or any task/delivery order under the contract, he or she shall make an immediate and full disclosure in writing to the Contracting Officer which shall include a description of the action which the Contractor has taken or intends to take to eliminate or neutralize the conflict. The HA may, however, terminate the contract or task/delivery order for the convenience of the HA if it would be in the best interest of the HA.

(c) In the event the Contractor was aware of an organizational conflict of interest before the award of this contract and intentionally did not disclose the conflict to the Contracting Officer, the HA may terminate the contract for default.

(d) The terms of this clause shall be included in all subcontracts and consulting agreements wherein the work to be performed is similar to the service provided by the prime Contractor. The Contractor shall include in such subcontracts and consulting agreements any necessary provisions to eliminate or neutralize conflicts of interest.

12. Inspection and Acceptance

(a) The HA has the right to review, require correction, if necessary, and accept the work products produced by the Contractor. Such review(s) shall be carried out within 30 days so as to not impede the work of the Contractor. Any

product of work shall be deemed accepted as submitted if the HA does not issue written comments and/or required corrections within 30 days from the date of receipt of such product from the Contractor.

(b) The Contractor shall make any required corrections promptly at no additional charge and return a revised copy of the product to the HA within 7 days of notification or a later date if extended by the HA.

(c) Failure by the Contractor to proceed with reasonable promptness to make necessary corrections shall be a default. If the Contractor's submission of corrected work remains unacceptable, the HA may terminate this contract (or the task order involved) or reduce the contract price or cost to reflect the reduced value of services received.

13. Interest of Members of Congress

No member of or delegate to the Congress of the United States of America or Resident Commissioner shall be admitted to any share or part of this contract or to any benefit to arise there from, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

14. Interest of Members, Officers, or Employees and Former Members, Officers, or Employees

No member, officer, or employee of the HA, no member of the governing body of the locality in which the project is situated, no member of the governing body in which the HA was activated, and no other pubic official of such locality or localities who exercises any functions or responsibilities with respect to the project, shall, during his or her tenure, or for one year thereafter, have any interest, direct or indirect, in this contract or the proceeds thereof.

15. Limitation on Payments to Influence Certain Federal Transactions

(a) Definitions. As used in this clause:

"Agency", as defined in 5 U.S.C. 552(f), includes Federal executive departments and agencies as well as independent regulatory commissions and Government corporations, as defined in 31 U.S.C. 9101(1).

"Covered Federal Action" means any of the following Federal actions:

(i) The awarding of any Federal contract;
(ii) The making of any Federal grant;
(iii) The making of any Federal loan;
(iv) The entering into of any cooperative agreement; and,
(v) The extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

Covered Federal action does not include receiving from an agency a commitment providing for the United States to insure or guarantee a loan.

"Indian tribe" and "tribal organization" have the meaning provided in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450B). Alaskan Natives are included under the definitions of Indian tribes in that Act.

"Influencing or attempting to influence" means making, with the intent to influence, any communication to or appearance before an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any covered Federal action.

"Local government" means a unit of government in a State and, if chartered, established, or otherwise recognized by a State for the performance of a governmental duty, including a local public authority, a special district, an intrastate district, a council of governments, a sponsor group representative organization, and any other instrumentality of a local government.

"Officer or employee of an agency" includes the following individuals who are employed by an agency:

(i) An individual who is appointed to a position in the Government under title 5, U.S.C., including a position under a temporary appointment;
(ii) A member of the uniformed services as defined in section 202, title 18, U.S.C.;
(iii) A special Government employee as defined in section 202, title 18, U.S.C.; and,
(iv) An individual who is a member of a Federal advisory committee, as defined by the Federal Advisory Committee Act, title 5, appendix 2.

"Person" means an individual, corporation, company, association, authority, firm, partnership, society, State, and local government, regardless of whether such entity is operated for profit or not for profit. This term excludes an Indian tribe, tribal organization, or other Indian organization with respect to expenditures specifically permitted by other Federal law.

"Recipient" includes all contractors, subcontractors at any tier, and subgrantees at any tier of the recipient of funds received in connection with a Federal contract, grant, loan, or cooperative agreement. The term excludes an Indian tribe, tribal organization, or any other Indian organization with respect to expenditures specifically permitted by other Federal law.

"Regularly employed means, with respect to an officer or employee of a person requesting or receiving a Federal contract, grant, loan, or cooperative agreement, an officer or employee who is employed by such person for at least 130 working days within one year immediately preceding the date of the submission that initiates agency consideration of such person for receipt of such contract, grant, loan, or cooperative agreement. An officer or employee who is employed by such person for less than 130 working days within one year immediately preceding the date of submission that initiates agency consideration of such person shall be considered to be regularly employed as soon as he or she is employed by such person for 130 working days.

"State" means a State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, a territory or possession of the United States, an agency or instrumentality of a State, and a multi-State, regional, or interstate entity having governmental duties and powers.

(b) Prohibition.

(i) Section 1352 of title 31, U.S.C. provides in part that no appropriated funds may be expended by the recipient of a Federal contract, grant, loan, or cooperative agreement to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(ii) The prohibition does not apply as follows:

(1) Agency and legislative liaison by Own Employees.

(a) The prohibition on the use of appropriated funds, in paragraph (i) of this section, does not apply in the case of a payment of reasonable compensation made to an officer or employee of a person requesting or receiving a Federal contract, grant, loan, or cooperative agreement, if the payment is for agency and legislative activities not directly related to a covered Federal action.

(b) For purposes of paragraph (b)(i)(1)(a) of this clause, providing any information specifically requested by an agency or Congress is permitted at any time.

(c) The following agency and legislative liaison activities are permitted at any time only where they are not related to a specific solicitation for any covered Federal action:

(1) Discussing with an agency (including individual demonstrations) the qualities and characteristics of the person's products or services, conditions or terms of sale, and service capabilities; and,

(2) Technical discussions and other activities regarding the application or adaptation of the person's products or services for an agency's use.

(d) The following agency and legislative liaison activities are permitted where they are prior to formal solicitation of any covered Federal action:

(1)Providing any information not specifically requested but necessary for an agency to make an informed decision about initiation of a covered Federal action;

(2)Technical discussions regarding the preparation of an unsolicited proposal prior to its official submission; and

(3)Capability presentations by persons seeking awards from an agency pursuant to the provisions of the Small Business Act, as amended by Public Law 95-507 and other subsequent amendments.

(e) Only those activities expressly authorized by subdivision (b)(ii)(1)(a) of this clause are permitted under this clause.

(2) Professional and technical services.

(a) The prohibition on the use of appropriated funds, in subparagraph (b)(i) of this clause, does not apply in the case of-

(i) A payment of reasonable compensation made to an officer or employee of a person requesting or receiving a covered Federal action or an extension, continuation, renewal, amendment, or modification of a covered Federal action, if payment is for professional or technical services rendered directly in the preparation, submission, or negotiation of any bid, proposal, or application for that Federal action or for meeting requirements imposed by or pursuant to law as a condition for receiving that Federal action.

(ii) Any reasonable payment to a person, other than an officer or employee of a person requesting or receiving a covered Federal action or an extension, continuation, renewal, amendment, or modification of a covered Federal action if the payment is for professional or technical services rendered directly in the preparation, submission, or negotiation of any bid, proposal, or application for that Federal action or for meeting requirements imposed by or pursuant to law as a condition for receiving that Federal action. Persons other than officers or employees of a person requesting or receiving a covered Federal action include consultants and trade associations.

(b) For purposes of subdivision (b)(ii)(2)(a) of clause, "professional and technical services" shall be limited to advice and analysis directly applying any professional or technical discipline.

(c) Requirements imposed by or pursuant to law as a condition for receiving a covered Federal award include those required by law or regulation, or reasonably expected to be required by law or regulation, and any other requirements in the actual award documents.

(d) Only those services expressly authorized by subdivisions (b)(ii)(2)(a)(i) and (ii) of this section are permitted under this clause.

(iii) Selling activities by independent sales representatives.

(c) The prohibition on the use of appropriated funds, in subparagraph (b)(i) of this clause, does not apply to the following selling activities before an agency by independent sales representatives, provided such activities are prior to formal solicitation by an agency and are specifically limited to the merits of the matter:

(i) Discussing with an agency (including individual demonstration) the qualities and characteristics of the person's products or services, conditions or terms of sale, and service capabilities; and

(ii) Technical discussions and other activities regarding the application or adaptation of the person's products or services for an agency's use.

(d) Agreement. In accepting any contract, grant, cooperative agreement, or loan resulting from this solicitation, the person submitting the offer agrees not to make any payment prohibited by this clause.

(e) Penalties. Any person who makes an expenditure prohibited under paragraph (b) of this clause shall be subject to civil penalties as provided for by 31 U.S.C. 1352. An imposition of a civil penalty does not prevent the Government from seeking any other remedy that may be applicable.

(f) Cost Allowability. Nothing in this clause is to be interpreted to make allowable or reasonable any costs which would be unallowable or unreasonable in accordance with Part 31 of the Federal Acquisition Regulation (FAR), or OMB Circulars dealing with cost allowability for recipients of assistance agreements. Conversely, costs made specifically unallowable by the requirements in this clause will not be made allowable under any of the provisions of FAR Part 31 or the relevant OMB Circulars.

16. Equal Employment Opportunity

During the performance of this contract, the Contractor agrees as follows:

(a) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.

(b) The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to (1) employment; (2) upgrading; (3) demotion; (4) transfer; (5) recruitment or recruitment advertising; (6) layoff or termination; (7) rates of pay or other forms of compensation; and (8) selection for training, including apprenticeship.

(c) The Contractor shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer that explain this clause.

(d) The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(e) The Contractor shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

(f) The Contractor shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.

(g) The Contractor shall furnish all information and reports required by Executive Order 11246, as amended and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto. The Contractor shall permit access to its books, records, and accounts by the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(h) In the event of a determination that the Contractor is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor may be declared ineligible for further Government contracts, or federally assisted construction contracts under the procedures authorized in Executive Order 11246, as amended. In addition, sanctions may be imposed and remedies invoked against the Contractor as provided in Executive Order 11246, as amended, the rules, regulations, and orders of the Secretary of Labor, or as otherwise provided by law.

(i) The Contractor shall include the terms and conditions of this clause in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive Order 11246, as amended, so that these terms and conditions will be binding upon each subcontractor or vendor. The Contractor shall take such action with respect to any subcontractor or purchase order as the Secretary of Housing and Urban Development or the Secretary of Labor may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided that if the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

17. Dissemination or Disclosure of Information

No information or material shall be disseminated or disclosed to the general public, the news media, or any person or organization without prior express written approval by the HA.

18. Contractor's Status

It is understood that the Contractor is an independent contractor and is not to be considered an employee of the HA, or assume any right, privilege or duties of an employee, and shall save harmless the HA and its employees from claims suits, actions and costs of every description resulting from the Contractor's activities on behalf of the HA in connection with this Agreement.

19. Other Contractors

HA may undertake or award other contracts for additional work at or near the site(s) of the work under this contract. The contractor shall fully cooperate with the other contractors and with HA and HUD employees and shall carefully adapt scheduling and performing the work under this contract to accommodate the additional work, heeding any direction that may be provided by the Contracting Officer. The contractor shall not commit or permit any act that will interfere with the performance of work by any other contractor or HA employee.

20. Liens

The Contractor is prohibited from placing a lien on HA's property. This prohibition shall apply to all subcontractors.

21. Training and Employment Opportunities for Residents in the Project Area (Section 3, HUD Act of 1968; 24 CFR 135)

(a) The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

(b) The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.

(c) The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of

apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

(d) The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.

(e) The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 135.

(f) Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

22. Procurement of Recovered Materials

(a) In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.

(b) Paragraph (a) of this clause shall apply to items purchased under this contract where: (1) the Contractor purchases in excess of $10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of $10,000 of the item both under and outside that contract.

General Conditions for Non-Construction Contracts

Section II – (With Maintenance Work)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Office of Labor Relations
OMB Approval No. 2577-0157 (exp. 1/01/2014)

Public Reporting Burden for this collection of information is estimated to average 0.08 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Office of Information Policies and Systems, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600; and to the Office of Management and Budget, Paperwork Reduction Project (2577-0157), Washington, D.C. 20503. Do not send this completed form to either of these addressees.

Applicability. This form HUD-5370C has 2 Sections. These Sections must be inserted into non-construction contracts as described below:

1) Non-construction contracts (*without* maintenance) greater than $100,000 - use Section I;
2) Maintenance contracts (including nonroutine maintenance as defined at 24 CFR 968.105) greater than $2,000 but not more than $100,000 - use Section II; and
3) Maintenance contracts (including nonroutine maintenance), greater than $100,000 – use Sections I and II.

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Section II – Labor Standard Provisions for all Maintenance Contracts greater than $2,000

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1. Minimum Wages

(a) All maintenance laborers and mechanics employed under this Contract in the operation of the project(s) shall be paid unconditionally and not less often than semi-monthly, and without subsequent deduction (except as otherwise provided by law or regulations), the full amount of wages due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Housing and Urban Development which is attached hereto and made a part hereof. Such laborers and mechanics shall be paid the appropriate wage rate on the wage determination for the classification of work actually performed, without regard to skill. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein; provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination, including any additional classifications and wage rates approved by HUD under subparagraph 1(b), shall be posted at all times by the Contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(b) (i) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the Contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate only when the following criteria have been met:

(1) The work to be performed by the classification required is not performed by a classification in the wage determination;

(2) The classification is utilized in the area by the industry; and

(3) The proposed wage rate bears a reasonable relationship to the wage rates contained in the wage determination.

(ii) The wage rate determined pursuant to this paragraph shall be paid to all workers performing work in the classification under this Contract from the first day on which work is performed in the classification.

2. Withholding of funds

The Contracting Officer, upon his/her own action or upon request of HUD, shall withhold or cause to be withheld from the Contractor under this Contract or any other contract subject to HUD-determined wage rates, with the same prime Contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics employed by the Contractor or any subcontractor the full amount of wages required by this clause. In the event of failure to pay any laborer or mechanic employed under this Contract all or part of the wages required under this Contract, the Contracting Officer or HUD may, after written notice to the Contractor, take such action as may be necessary to cause the suspension of any further payment or advance until such violations have ceased. The Public Housing Agency or HUD may, after written notice to the Contractor, disburse such amounts withheld for and on account of the Contractor or subcontractor to the respective employees to whom they are due.

3. Records

(a) The Contractor and each subcontractor shall make and maintain for three (3) years from the completion of the work records containing the following for each laborer and mechanic:
(i) Name, address and Social Security Number;
(ii) Correct work classification or classifications;
(iii) Hourly rate or rates of monetary wages paid;
(iv) Rate or rates of any fringe benefits provided;
(v) Number of daily and weekly hours worked;
(vi) Gross wages earned;
(vii) Any deductions made; and
(viii) Actual wages paid.

(b) The Contractor and each subcontractor shall make the records required under paragraph 3(a) available for inspection, copying, or transcription by authorized representatives of HUD or the HA and shall permit such representatives to interview employees during working hours on the job. If the Contractor or any subcontractor fails to make the required records available, HUD or its designee may, after written notice to the Contractor, take such action as may be necessary to cause the suspension of any further payment, advance or guarantee of funds.

4. Apprentices and Trainees

(a) Apprentices and trainees will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in:
(i) A bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration (ETA), Office of

Apprenticeship Training, Employer and Labor Services (OATELS), or with a state apprenticeship agency recognized by OATELS, or if a person is employed in his/her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by OATELS or a state apprenticeship agency (where appropriate) to be eligible for probationary employment as an apprentice;

(ii) A trainee program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, ETA; or

(iii) A training/trainee program that has received prior approval by HUD.

(b) Each apprentice or trainee must be paid at not less than the rate specified in the registered or approved program for the apprentice's/trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Apprentices and trainees shall be paid fringe benefits in accordance with the provisions of the registered or approved program. If the program does not specify fringe benefits, apprentices/trainees must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification.

(c) The allowable ratio of apprentices or trainees to journeyman on the job site in any craft classification shall not be greater than the ratio permitted to the employer as to the entire work force under the approved program.

(d) Any worker employed at an apprentice or trainee wage rate who is not registered in an approved program, and any apprentice or trainee performing work on the job site in excess of the ratio permitted under the approved program, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed.

(e) In the event OATELS, a state apprenticeship agency recognized by OATELS or ETA, or HUD, withdraws approval of an apprenticeship or trainee program, the employer will no longer be permitted to utilize apprentices/trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

5. Disputes concerning labor standards

(a) Disputes arising out of the labor standards provisions contained in Section II of this form HUD-5370-C, other than those in Paragraph 6, shall be subject to the following procedures. Disputes within the meaning of this paragraph include disputes between the Contractor (or any of its subcontractors) and the HA, or HUD, or the employees or their representatives, concerning payment of prevailing wage rates or proper classification. The procedures in this section may be initiated upon HUD's own motion, upon referral of the HA, or upon request of the Contractor or subcontractor(s).

(i) A Contractor and/or subcontractor or other interested party desiring reconsideration of findings of violation by the HA or HUD relating to the payment of straight-time prevailing wages or classification of work shall request such reconsideration by letter postmarked within 30 calendar days of the date of notice of findings issued by the HA or HUD. The request shall set forth those findings that are in dispute and the reasons, including any affirmative defenses, with respect to the violations. The request shall be directed to the appropriate HA or HUD official in accordance with instructions contained in the notice of findings or, if the notice does not specify to whom a request should be made, to the Regional Labor Relations Officer (HUD).

(ii) The HA or HUD official shall, within 60 days (unless otherwise indicated in the notice of findings) after receipt of a timely request for reconsideration, issue a written decision on the findings of violation. The written decision on reconsideration shall contain instructions that any appeal of the decision shall be addressed to the Regional Labor Relations Officer by letter postmarked within 30 calendar days after the date of the decision. In the event that the Regional Labor Relations Officer was the deciding official on reconsideration, the appeal shall be directed to the Director, Office of Labor Relations (HUD). Any appeal must set forth the aspects of the decision that are in dispute and the reasons, including any affirmative defenses, with respect to the violations.

(iii) The Regional Labor Relations Officer shall, within 60 days (unless otherwise indicated in the decision on reconsideration) after receipt of a timely appeal, issue a written decision on the findings. A decision of the Regional Labor Relations Officer may be appealed to the Director, Office of Labor Relations, by letter postmarked within 30 days of the Regional Labor Relations Officer's decision. Any appeal to the Director must set forth the aspects of the prior decision(s) that are in dispute and the reasons. The decision of the Director, Office of Labor Relations, shall be final.

(b) Disputes arising out of the labor standards provisions of paragraph 6 shall not be subject to paragraph 5(a) of this form HUD-5370C. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor set forth in 29 CFR Parts 5, 6 and 7. Disputes within the meaning of this paragraph 5(b) include disputes between the Contractor (or any of its subcontractors) and the HA, HUD, the U.S. Department of Labor, or the employees or their representatives.

6. Contract Work Hours and Safety Standards Act

The provisions of this paragraph 6 are applicable only where the amount of the prime contract exceeds $100,000. As used in this paragraph, the terms "laborers" and "mechanics" includes watchmen and guards.

(a) **Overtime requirements.** No Contractor or subcontractor contracting for any part of the Contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of 40 hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.

(b) **Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the provisions set forth in paragraph 6(a), the Contractor and any

subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to the District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the provisions set forth in paragraph (a) of this clause, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of the overtime wages required by provisions set forth in paragraph (a) of this clause.

(c) **Withholding for unpaid wages and liquidated damages.** HUD or its designee shall upon its own action or upon written request of an authorized representative of the U.S. Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such Contract or any federal contract with the same prime Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Contractor such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the provisions set forth in paragraph (b) of this clause.

7. Subcontracts

The Contractor or subcontractor shall insert in any subcontracts all the provisions contained in this Section II and also a clause requiring the subcontractors to include these provisions in any lower tier subcontracts. The prime Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the provisions contained in these clauses.

8. Non-Federal Prevailing Wage Rates

Any prevailing wage rate (including basic hourly rate and any fringe benefits), determined under state law to be prevailing, with respect to any employee in any trade or position employed under the Contract, is inapplicable to the contract and shall not be enforced against the Contractor or any subcontractor, with respect to employees engaged under the contract whenever such non-Federal prevailing wage rate, exclusive of any fringe benefits, exceeds the applicable wage rate determined by the Secretary of HUD to be prevailing in the locality with respect to such trade or position.

Attachment J

Contractor's Affidavit

CHICAGO HOUSING AUTHORITY
Department of Procurement & Contracts

CONTRACTOR'S AFFIDAVIT

Bidder/Proposer Name: Platinum Pest Solutions, Inc.
Bidder/Proposer Address: 17821 Chappel Ave. Lansing, IL 60438

IFB/RFP NUMBER: 1571 - Pest Control Services

Federal Employee I.D. #: [redacted] or Social Security #: _____

Instructions: **FOR USE WITH ALL CONTRACTS.** Every Contractor submitting a bid/proposal to the Chicago Housing Authority ("CHA") must complete this Contractor's Affidavit. Special attention should be paid to those Sections which require the Contractor to provide certain information to the CHA. The Contractor should complete this Contractor's Affidavit by signing and notarizing Section XIV. Please note that in the event the Contractor is a joint venture, the joint venture and each of the joint venture partners must submit a separate and completed Contractor's Affidavit. In the event the Contractor is unable to certify to any of the statements contained herein, the Contractor must contact the Department of Procurement and Contracts of the CHA and provide a detailed factual explanation of the circumstances leading to the Contractor's inability to so certify.

The undersigned Jason Sayre (Name) as President (Title)

and on behalf of Platinum Pest Solutions, Inc. (Business Name) ("Contractor") having been duly sworn under oath certifies that:

I. DISCLOSURE OF OWNERSHIP INTERESTS

All bidders/proposers/contractors shall provide the following information with their bid/proposal/contract. Complete all blanks by entering the requested information or if the question is not applicable, answer with "NA". If the answer is none, please answer "none".

Bidder/Proposer is a: (Check One)	[X]	Corporation	[ ]	Sole Proprietor
	[ ]	Partnership	[ ]	Not-for-Profit Corporation
	[ ]	Joint Venture	[ ]	Other

CHICAGO HOUSING AUTHORITY
Department of Procurement & Contracts

CONTRACTOR'S AFFIDAVIT

Average Annual Sales - Last 3 years: $2,500,000.00

Current Net Worth: $4,500,000.00 Date Business Started 9/24/2012

SECTION 1. FOR PROFIT CORPORATIONS

a. Incorporated in the State of Illinois.
b. Authorized to do business in the State of Illinois YES [X] NO [ ]
c. Names of all officers of corporation (or Attach List): Names of all directors of corporation (or Attach List):

NAME (Print/Type)	Title (Print/Type)	Name (Print/Type	Title (Print/Type)
Jason Sayre	President		
Michael Panichi	Vice President		

d. If the corporation has fewer than 100 shareholders, indicate here or attach a list of names and addresses of all shareholders and the percentage interest of each.

NAME (PRINT/Type)	Address	Ownership Interest
Jason Sayre	1749 185th St Lansing, IL 60438	65 %
Michael Panichi	2469 E Lake Shore Circle, Crow Point IN 46307	35 %
		%
		%

e. Is the corporation owned partially or completely by one or more other Corporations?
YES [ ] NO [x]

f. If the corporation has 100 or more shareholders, indicate here or attach a list of names and addresses of all shareholders owning shares equal to or in excess of 10%

of the proportionate ownership of the corporation and indicate the percentage interest of each.

NAME (PRINT/Type)	Address	Ownership Interest
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%

NOTE: Generally, with corporations having 100 or more shareholders where no shareholder owns 10% of the shares, the requirements of this Section 1 would be satisfied by the bidder/proposer enclosing, with its bid/proposal, a copy of the corporation's latest published annual report and/or Form 10-K if the information is contained therein.

SECTION 2. PARTNERSHIP

If the bidder/proposer is a partnership, indicate the name of each partner (or attach list) and the percentage of interest of each therein.

NAME OF PARTNERS (Print/Type)	PERCENTAGE INTEREST
_____	_____%
_____	_____%
_____	_____%
_____	_____%

SECTION 3. SOLE PROPRIETORSHIPS

a. The bidder/proposer is a sole proprietor and is not acting in any representative capacity in behalf of any beneficiary: YES [X] NO [ ]
If NO, complete items b. and c. of this Section 3.

b. If the sole proprietorship is held by an agent(s) or a nominee (s), indicate the principal(s) for whom the agent or nominee holds such interest.

CHICAGO HOUSING AUTHORITY
Department of Procurement & Contracts

CONTRACTOR'S AFFIDAVIT

Name(s) of Principal(s) (Print/Type)

Jason Sayre - President
Michael Panichi - Vice President

c. If the interest of a spouse or any other party is constructively controlled by another person or legal entity, state the name and address of such person or entity possessing such control and the relationship under which such control is being or may be exercised:

SECTION 4. NOT-FOR-PROFIT CORPORATIONS

a. Incorporated in the State of _____.
b. Authorized to do business in the State of Illinois YES [ ] NO [ ]
c. Names of all officers of corporation (or Attach List): Names of all directors of corporation (or Attach List):

NAME (Print/Type)	Title (Print/Type)	Name (Print/Type	Title (Print/Type)

NOTE: The General Counsel may require any such additional information from any entity to achieve full disclosure relevant to the Contract. Further, any material change in the information required above must be provided by supplementing this statement at any time up to the time the Director of Procurement and Contracts takes action on the Contract or other action required of the General Counsel.

II. CONTRACTOR CERTIFICATION

A. CONTRACTOR'S ANTI-COLLUSIVE AFFIDAVIT

1. The Contractor or any subcontractor to be used in the performance of this contract, or any affiliated entity of the Contractor or any such subcontractor, or any responsible official thereof, or any other official, agent or employee of the Contractor, any such subcontractor or any such affiliated entity, acting pursuant to the direction or authorization of a responsible official thereof has not, during a period of three (3) years prior to the date of execution of this Contractor's Affidavit or if a subcontractor or subcontractor's affiliated entity during a period of three (3) years prior to the date of award of the subcontract:

   a. Violated any of the provisions of 18 U.S.C. §666 (a) (2) and 720 ILCS 5/33E-1 et seq.

   b. Bribed or attempted to bribe, or been convicted of bribery or attempting to bribe a public officer or employee of the CHA, the State of Illinois, any agency of the federal government or any state or local government in the United States (if an officer or employee, in that officer's or employee's official capacity); or

   c. Agreed or colluded, or been convicted of an agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

   d. Made an admission of guilt of such conduct described in 1(a) and (b) above which is a matter of record but has not been prosecuted for such conduct.

2. The Contractor or any agent, partner, employee or officer of the Contractor is not barred from contracting with any unit of Federal, state or local government as a result of engaging in or being convicted of bid-rigging in violation of the Illinois Criminal Code, 720 ILCS 5/33e-3, or any similar offense of any state of the United States which contains the same elements as the offense of bid-rigging during a period of five (5) years prior to the date of submittal of this bid, proposal or response.

3. The Contractor or any agent, partner, employee, or officer of the Contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rotating in violation of the Illinois Criminal Code, 720 ILCS 5/33E-

4, or any similar offense of any state of the United States which contains the same elements as the offense of bid-rotating.

4. Additionally, that the undersigned is the party making the foregoing proposal or bid, that such bid or proposal is genuine and not collusive, and that said bidder/proposer has not colluded, conspired, connived or agreed, directly or indirectly with any proposer or person, to put in a sham proposal or to refrain from proposing, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the proposal price of affiant or of any other proposer, to fix overhead, profit or cost element of said proposal price, or that of any other proposer and has not secured any advantage against the Chicago Housing Authority or any person interested in the proposed contract, nor has said proposer participated with any person or business entity in any collusive scheme to rotate proposals, provide any bribes, kickbacks to CHA employees in violation of any of the provisions of 18 U.S.C. §666 (a) (1) and 720 ILCS 5/33E-1 et seq; or engage in bid rigging; that proposer is not barred from bidding on the subject contract as a result of a violation of either Section 33-E-3 or 33-E-4 of the Illinois Criminal Code, 720 ILCS 5/33E-1 et seq; and that all statements on said proposal are true. Under penalties of perjury as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this Contractor's Affidavit are true and correct.

5. The Contractor, its agent, officers or employees have not directly or indirectly solicited non-public information from a CHA officer or employee; entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal in violation of Illinois Criminal Code, 720 ILCS5/33E-1 et seq. Failure to submit this statement as part of the bid/proposal will make the bid non-responsive and not eligible for award consideration.

B. SUBCONTRACTOR'S ANTI-COLLUSION AFFIDAVIT

1. The Contractor has obtained from all subcontractors to be used in performance of this contract, known by the Contractor at this time, certifications in form and substance equal to Sub-Section A of Section II of this affidavit.

2. The Contractor will, prior to using any subcontractor(s), obtain from such all subcontractor(s) to be used in the performance of this contract, but not yet known by the Contractor at this time certifications in form and substance equal to the certification Subsection A of Section II of this Affidavit. The Contractor shall not, without the prior written permission of the CHA, use any of such subcontractors in the performance of this contract if the Contractor, based on such certifications or any other information known or obtained by Contractor, becomes aware of such subcontractor, subcontractor's

affiliated entity or any agent, employee or officer of such subcontractor or subcontractor's affiliated entity having engaged in or been convicted of any of the conduct described in Section II (A) hereof.

3. The Contractor will maintain on file for the duration of the contract all certifications required by Section II for any subcontractors to be used in the performance of this contract and will make such certifications promptly available to the CHA upon request.

4. The Contractor will not, without the prior written consent of the CHA, use as subcontractors any individual, firm, partnership, corporation, joint venture or other entity from whom the Contractor is unable to obtain a certification in form and substance equal to the certification.

5. Contractor hereby agrees, if the CHA so demands, to terminate its subcontract with any subcontractor, if such Contractor or subcontractor was ineligible at the time that the subcontract was entered into for award of such subcontract under the State of Illinois Criminal Code 720 ILCS 5/33e-1 eq seq. as amended. The Contractor shall insert adequate provisions in all subcontracts to allow it to terminate such subcontracts as required by this Section II.

Notes 1-4 For Section II. Contractor's Certification

1. Business entities are affiliated if, directly or indirectly, one controls or has the power to control the other, or if a third person control or has the power to control both entities. Indicia of control include without limitation: interlocking management or ownership identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity using substantially the same management, ownership or principals as the ineligible entity.

2. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction, under either Section 33E-3 or Section 33E-4 of Article 33 of the State of Illinois Criminal Code of 1961, as amended, of any employee or agent of such corporation if this employee so convicted is no longer employed by the corporation and: (1) it has been finally indicated not guilty or (2) if it demonstrate to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation as provided in paragraph (2) of subsection (a) of Section 5-4 of the State of Illinois Criminal Code.

3. For purposes of Section II (A) of this certification, a person commits the offense of and engages in bid-rigging when he knowingly agrees with any person who is, or but for such agreement should be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of State or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from another information concerning the price or other material term or terms of the bid which would otherwise not be disclosed to a competitor in an independent non-collusive submission of bids or (2) submits a bid that is of such a price or other material term or terms that he does not intend the bid to be accepted (See, 720 ILCS 5/33E-3).

4. For purpose of Section II (A) of this certification, a person commits the offense of and engages in bid rotating when, pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes hereof, shall include at least 3 contract bids within a period of ten years, the most recent of which occurs after January 1, 1989) of submitting sealed bids to units of State or local government with the intent that the award of such bids rotates, or is distributed among, persons or business entities which submit bids on a substantial number of the same contract (See, 720 ILCS 5/33E-4).

III. STATE TAX DELINQUENCIES

In completing this Section III, authorized signatory must initial on the line next to the appropriate subsection.

1. JS Contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or, if delinquent, Contractor is contesting such delinquency in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or amount of the tax.

2. _____ Contractor has entered into an agreement with the Illinois Department of Revenue for the payment of all such taxes that are due and is in compliance with such agreement.

3. _____ Contractor is delinquent in the payment of any tax administered by the Department of Revenue and is not covered under any of the situations described in subsections 1 and 2 of this Section III, above 1.

1. 65 ILCS 5/11 - 42.1 - 1 provides that a municipality may not enter into a contract or agreement with an individual or other entity that is delinquent in the payment of any tax

administered by the Illinois Department of Revenue unless the contracting party is contesting, in accordance with the procedures established by the appropriate Revenue Act its liability for the tax or the amount of the tax or unless the contracting party has entered into an agreement to pay the tax and is in compliance with the Agreement. Notwithstanding the above, the CHA may enter into the contract if the CHA's Operating Officer determines that:

1) the contract is for goods or services vital to the public health, safety, or welfare; and
2) the CHA is unable to acquire the goods or services at a comparable price and of comparable quality from other sources.

IV. PUNISHMENT

A Contractor or subcontractor who makes a false statement, material to Section II (A) and (B) of this certification commits a 3 class felony. 720 ILCS 5/33e-11(B). Making a false statement concerning Section III of this certification is a Class A misdemeanor, voids the Contract or and allows the CHA to recover all amounts paid to the Contractor under the contract in a civil action. 65 ILCS 5/11-42.1-1.

V CERTIFICATION REGARDING SUSPENSION AND DISBARMENT

A. The Contractor certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal, state or local government or agency;

2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for: the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a pubic (Federal, State, Local) transaction or contract under a public transaction; a violation of Federal or State antitrust statutes; or the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offense enumerated in Section II (A) (1) above; and

4. Have not within a three-year period preceding this Agreement had one or more public transactions (Federal, State or Local) terminated for cause or default.

B. If the Contractor is unable to certify to any of the statements in this certification, the Contractor shall attach a detailed factual explanation to this certification.

C. If any subcontractors are to be used in the performance of this Contract, the Contractor shall cause such subcontractors to certify as to paragraph of this Certification. In the event that any subcontractor is unable to certify to any of the statements in this certification, such subcontractor shall attach a detailed factual explanation to this certification.

VI. EPA CONTRACTOR LISTING

A. Bidder/Proposer/Contractor shall comply with all applicable standards, orders and/or requirements established by and/or pursuant to:

1. The Clean Air Act (42. U.S.C. 4701 et. seq.), as amended;

2. The Clean Water Act (33 U.S.C. 1251 et. seq.), as amended;

3. The Solid Waste Disposal Act as amended by the Resources Conservation and Recovery Act (RCA) of 1976 (42 U.S.C. 6901, et. seq.), as amended;

4. The Toxic Substances Control Act (TSCA) (15 U.S.C. 2601 et. seq.), as amended;

5. Occupational Safety and Health Administration (OSHA) regulations, and any amendments thereto;

6. The Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (42 U.S.C. 9601 et. seq.), as amended;

7. Illinois Environmental Protection Agency regulations, as amended;

8. Illinois Department of Labor regulations, as amended;

9. City of Chicago Ordinances, as amended;

B. Bidder/Proposer/Contractor shall not use any facility on the Environmental Protection Agency's ("EPA") List of Violating Facilities in the performance of this Contract for the duration of time that the facility remains on the List.

C. Bidder/Proposer/Contractor shall immediately notify HUD which has awarded funds for this project if a facility it intends to use in the performance of this Contract is on the EPA's List of Violating Facilities or knows that it has been recommended to be placed on the List of Violating Facilities.

D. Furthermore, Bidder/Proposer/Contractor shall, in the performance of this Contract, comply with all requirements of the Clean Air Act ("CAA"), 42 U.S.C. §7401-7642 and the Clean Water Act ("CWA"), 33 U.S.C. §1251-1387, including the requirements of Section 114 of the CAA and Section 308 of the CWA, and all other applicable clean air standards and clean water standards.

VII. CERTIFICATION OF RESTRICTION ON LOBBYING

THE CONTRACTOR CERTIFIES THAT:

A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal Contract, grant, loan or cooperative agreement.

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loa or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The undersigned shall require that the language of this certification to be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-contractors shall certify and disclose accordingly.

D. This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. §1352.

Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 or more than $100,000 for each such failure.

VIII. CERTIFICATION OF NONSEGREGATED FACILITIES

As used in this Affidavit, the term "subcontract" includes the term "purchase order" and all other agreements effectuating purchase of supplies or services. If this Affidavit is submitted as part of a bid or proposal, the term "Contractor" shall be deemed to refer to the Bidder or proposer, or subcontractor or supplier. This Affidavit shall be renewed annually. Notwithstanding the foregoing, the certifications made herein shall remain applicable until completion of all nonexempt contracts/subcontracts awarded while this Affidavit is in effect. The undersigned Contractor certifies the following to the CHA

A. REPORTS: Within thirty (30) days after CHA award to the Contractor of any contract/subcontract and prior to each March 31 thereafter during the performance of work under said subcontract, the Contractor shall file Standard Form 100, entitle "Equal Employment Opportunity Employer Information Report EEO" in accordance with instructions contained therein, unless the Contractor has either filed such report within 12 months preceding the date of the award or is not otherwise required by law or regulation to file such a report.

B. PRIOR REPORTS: If the Contractor has participated in a previous contract or subcontract subject to Equal Opportunity Clause (41 C.F.R. Sec 60-1.4(a) (1) through (7), or the clause originally contained in Section 301 of Executive Order No. 10925, or the clause contained in Section 201 of the Executive Order No. submission of all required compliance reports, signed by proposed subcontractors, prior to awarding subcontracts not exempt from the Equal Opportunity Clause.

C. CERTIFICATION OF NONSEGREGATED FACILITIES: The Contractor certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The Contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in the IFB or RFP. As used in this certification, the term "segregated facilities" means waiting room, waiting area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom or otherwise. The Contractor further

agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of Contracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause; that the CHA will retain such certifications in its files; and that it will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATIONS OF NONSEGREGATED FACILITIES. A certification of Non-segregated Facilities, as required by Section 60-1.8 of Title 41 of the Code of Federal Regulations, must be submitted prior to the award of a subcontract exceeding $10,000 which is not exempt from the provisions of the Equal Opportunity Clause. (Note: The penalty for making false statement in offers is prescribed in 18 U.S.C. 1001).

D. The Contractor certifies that it is not currently in receipt of any outstanding letters of deficiencies, show cause, probable cause, or other such notification of non-compliance with EEO regulations.

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN BIDS/PROPOSALS IS PRESCRIBED IN 18 U.S.C. 1001.

IX. EQUAL EMPLOYMENT OPPORTUNITY

The Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR Part 60) require that each prospective contractor or proposed subcontractor submit the following information with his bid, or at the outset of negotiations.

A. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

YES _____ NO JS

B. If answer to 1, is yes, have you filed with the Joint Reporting Committee, the Director of OFCC, any Federal agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements of these organizations?

YES _____ NO _____

X. DAVIS - BACON CERTIFICATION

A. By the submission of this Affidavit, the Contractor hereby certifies that neither it nor any person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be awarded contracts by the United States Government or the CHA by virtue of Section 3(a) of the Davis-Bacon Act (29 CFR 5.12 (a) (1)).

B. No part of the Contract resulting from this solicitation shall be subcontracted to any person or firm ineligible to be awarded Contracts by the United States Government or the CHA by virtue of Section 3 (a) of the Davis-Bacon Act (29 CFR 5.12 (A) (1)).

C. Furthermore, the Contractor hereby certifies that the information contained in this Affidavit and representation, are accurate, complete and current. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

XI. SECTION 3 CERTIFICATION

For all contracts where Section 3 is applicable, the Contractor hereby agrees to comply with all the provisions of Section 3 as set forth in 24 CFR 135.1 et seq and CHA Resolutions implementing Section 3 requirements. The Prime Contractor will submit a Schedule B-Section 3 Utilization Plan to identify employment, subcontracting, and other economic opportunities for CHA residents and low- and very low-income Chicago area residents during the term of the contract between the Prime Contractor and CHA.

XII. INCORPORATION INTO CONTRACT AND COMPLIANCE

The above certifications set forth in this Contractor's Affidavit shall become part of Contract No. 1571 and incorporated by reference as if fully set forth therein. Further, the Contractor shall comply with these certifications during the term of the Contract.

XIII. ETHICS POLICY

The Contractor hereby certifies that it shall comply with all the applicable provisions of the CHA's Ethics Policy adopted by the CHA Board on June 2004, 95-HUD-5 especially Sections 19 through 25 thereof. The Contractor further certifies that it has received and read a copy of the CHA's Ethics Policy.

CHICAGO HOUSING AUTHORITY
Department of Procurement & Contracts

CONTRACTOR'S AFFIDAVIT

XIV. VERIFICATION

Under penalty of perjury, I certify that I am authorized to execute this Contractor's Affidavit on behalf of the Contractor set forth on page 1, that I have personal knowledge of all the certifications made herein and that the same are true.

Signature of President or Authorized Officer

Jason Sayre
Name of President or Authorized Officer

President
Title

(773) 951-9678
Telephone Number

State of Illinois)
County of Cook)

Signed and sworn to before me this 29th day of September, 2016 by

Jason Sayre (Name) as President

(Title) of Platinum Pest Solutions (Contractor)

Notary Public Signature Alyssa Calderone

OFFICIAL SEAL
ALYSSA CALDERONE
Notary Public - State of Illinois
My Commission Expires May 1, 2017

VILLAGE of LANSING—BUSINESS LICENSE

BY THE AUTHORITY OF THE VILLAGE OF LANSING, THE FOLLOWING SPECIFIED BUSINESS LICENSE IS HEREBY GRANTED TO:

PLATINUM PEST SOLUTIONS, INC.

This Certifies that Platinum Pest Solutions, Inc., 17821 Chappel Ave., Lansing, Illinois has paid all fees and is permitted to operate this business within the village limits. This license is not transferable.

WITNESS BY THE HAND OF THE CLERK OF SAID VILLAGE WITH OFFICIAL SEAL THERE OF

THIS 29TH DAY OF SEPTEMBER

Village Clerk

Mayor

License #: 14-0104

Date On: September 29, 2014

THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE UPON THE LICENSE PREMISES

Illinois Department of PUBLIC HEALTH

EH102975

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

This person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

Issued under the authority of the Illinois Department of Public Health

EXPIRATION DATE	CATEGORY	ID NUMBER
12/31/2016	051	051-027100

Platinum Pest Solutions Inc.
Structural Pest Control Business License

Platinum Pest Solutions Inc.
17821 Chappel Ave.
Lansing, IL 60438

Cook
07

The face of this license has a colored background. Printed by Authority of the State of Illinois • 9/05

DISPLAY THIS PART IN A CONSPICUOUS PLACE

Platinum Pest Solutions Inc.

12/4/2015

Platinum Pest Solutions Inc.
17821 Chappel Ave.
Lansing, IL 60438

Attn: Michael Panichi

FEE RECEIPT NO.
0

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

A. Reports: Within 30 days of the award of the contract, the contractors must file an "Equal Employment Opportunity Employer Information Report EEO-1 (SF-100) " with the U.S. Department of Labor and , annually, one of these forms must be filed by March 31.

(If your company has filed one of these forms this year, you do not have to comply with the 30 day regulation.)

B. Prior Reports:

1a. Contractor has held previous contracts where EEO provisions were in force.
Yes ____ No X (If yes, answer questions 2 also)

2a. Contractor has filed all required reports for these previous contracts.
Yes ____ No ____

C. Certification of Non-segregated Facilities: Seller certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. He certifies further that he will not maintain or provide for his employees any aggregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. Seller agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this certificate. As used in the certification, the term "segregated facilities" means any waiting room, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin, because of habit, local custom or otherwise. He further agrees that (except where he has obtained identical certifications from proposed sub-contractors for specific time periods) he will obtain identical certifications from proposed sub-contractors prior to the award of sub-contracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause; that he will retain such certifications in his files; and that he will forward the following notice to such proposed Sub-contractors (except where the proposed Subcontractors have submitted identical certifications for specific time periods) :

> NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATIONS OF NONSEGREGATED FACILITIES. Certification of Non-segregated Facilities, as required by Section 60-1.7 of Title 41 of the Code of Federal Regulations must be submitted prior to the award of a subcontract exceeding $10,000 which is not exempt from the provisions of the Equal Opportunity Clause. The period (i.e. quarterly, biannually, or annually).

Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.)

D. Affirmative Action Compliance Program: Within 120 days after receipt of any subcontract in the amount of $50,000 or more from Buyer, Seller, if he has 50 or more employee and is not otherwise exempt under 41 CFR 60-1, shall have developed for each of his establishments a written affirmative action compliance program as called for in 41 CFR 60-1.40. Seller will also require his lower-tier Subcontractors who have 50 or more employees and receive a subcontract of $50,000 or more and who are not otherwise exempt under 41 CFR Part 60-1 to establish written affirmative action compliance programs in accordance with 41 CFR 60-1.40.

E. Seller certifies that he is not currently in receipt of any outstanding letters of deficiency, show cause, probable cause, or other such Notification of Noncompliance with EEO regulations.

Executed this 29 day of Sep 2016 by J-Sy

Firm Name Platinum Pest Solutions

By Jason Sayre

Title President

Agency	Property	Building	Address	Property Type	Total Units
032-SS Region 1	a032000	CA117	420 W NORTH AV	Family-S/S	6
032-SS Region 1	a032000	CA118	430 W NORTH AV	Family-S/S	6
032-SS Region 1	a032000	CA119	1911 N SEDGWICK ST	Family-S/S	6
022-Lathrop Homes	a022000	LA001	2826-2828 N CLYBOURN AV	Family-Other	12
022-Lathrop Homes	a022000	LA002	2846-2852 N CLYBOURN AV	Family-Other	43
022-Lathrop Homes	a022000	LA003	2854-2888 N CLYBOURN AV	Family-Other	18
022-Lathrop Homes	a022000	LA004	2890-2904 N CLYBOURN AV	Family-Other	43
022-Lathrop Homes	a022000	LA005	2906-2940 N CLYBOURN AV	Family-Other	18
022-Lathrop Homes	a022000	LA006	2942-2948 N CLYBOURN AV	Family-Other	43
022-Lathrop Homes	a022000	LA007	2950-2984 N CLYBOURN AV	Family-Other	18
022-Lathrop Homes	a022000	LA008	2986-2992 N CLYBOURN AV	Family-Other	28
022-Lathrop Homes	a022000	LA010	2032-2034 W DIVERSEY AV	Family-Other	15
022-Lathrop Homes	a022000	LA011	2038-2048 W DIVERSEY AV	Family-Other	21
022-Lathrop Homes	a022000	LA013	2600-2604 N HOYNE AV	Family-Other	37
022-Lathrop Homes	a022000	LA014	2601-2631 N HOYNE AV	Family-Other	16
022-Lathrop Homes	a022000	LA015	2620-2626 N HOYNE AV	Family-Other	43
022-Lathrop Homes	a022000	LA016	2628-2662 N HOYNE AV	Family-Other	18
022-Lathrop Homes	a022000	LA017	2633-2667 N HOYNE AV	Family-Other	18
022-Lathrop Homes	a022000	LA018	2664-2704 N HOYNE AV	Family-Other	43
022-Lathrop Homes	a022000	LA019	2701-2735 N HOYNE AV	Family-Other	18
022-Lathrop Homes	a022000	LA020	2706-2740 N HOYNE AV	Family-Other	18
022-Lathrop Homes	a022000	LA021	2747-2759 N HOYNE AV	Family-Other	40
022-Lathrop Homes	a022000	LA022	2742-2748 N HOYNE AV	Family-Other	43
022-Lathrop Homes	a022000	LA023	2029-2049 W DIVERSEY AV	Family-Other	67
022-Lathrop Homes	a022000	LA024	2800-2808 N LEAVITT ST	Family-Other	37
022-Lathrop Homes	a022000	LA025	2801-2813 N LEAVITT ST	Family-Other	60
022-Lathrop Homes	a022000	LA026	2810-2818 N LEAVITT ST	Family-Other	37
022-Lathrop Homes	a022000	LA027	2815-2827 N LEAVITT ST	Family-Other	60
022-Lathrop Homes	a022000	LA028	2820-2838 N LEAVITT ST	Family-Other	10

022-Lathrop Homes	a022000	LA029	2840-2858 N LEAVITT ST	Family-Other	10
022-Lathrop Homes	a022000	LA030	2731-2759 N LEAVITT ST	Family-Other	65
022-Lathrop Homes	a022000	LAA01	2830-2844 N CLYBOURN AV	Family-Other	8
022-Lathrop Homes	a022000	LAA13	2606-2618 N HOYNE AV	Family-Other	7
022-Lathrop Homes	a022000	LAA21	2739-2745 N HOYNE AV	Family-Other	4
022-Lathrop Homes	a022000	LAA23	2750-2762 N HOYNE AV	Family-Other	7
790-Presbyterian Homes	a790100	pb001	3801 N PINE GROVE AVE	Family-Other	43
790-Presbyterian Homes	a790100	pb002	416 W BARRY AV	Family-Other	39
790-Presbyterian Homes	a790100	pb003	1950 W DEVON AV	Family-Other	36
032-SS Region 1	a032000	PP001	2731 W WINNEMAC AV	Family-S/S	2
032-SS Region 1	a032000	PP002	6449 N WASHTENAW AV	Family-S/S	2
032-SS Region 1	a032000	PP003	6330 N OAKLEY	Family-S/S	3
032-SS Region 1	a032000	PP024	2243 N LISTER AV	Family-S/S	1
032-SS Region 1	a032000	S0032	3017 W DIVERSEY AV	Family-S/S	3
032-SS Region 1	a032000	S0036	2824 W WELLINGTON AV	Family-S/S	1
032-SS Region 1	a032000	S0145	5414 N WESTERN AV	Family-S/S	3
032-SS Region 1	a032000	S0233	2519 W CORTLAND ST	Family-S/S	1
032-SS Region 1	a032000	S0301	1700 N WASHTENAW AV	Family-S/S	1
032-SS Region 1	a032000	S0327	2612 W HADDON AV	Family-S/S	3
032-SS Region 1	a032000	S0338	1900-06 W SUNNYSIDE AV	Family-S/S	15
068-Wicker Park	a068000	SH007	1414 N DAMEN AV	Senior	110
043-Lidia Pucinska	a043000	SH010	847 N GREENVIEW AV	Senior	206
043-Lidia Pucinska	a043000	SH013	838 N NOBLE ST	Senior	172
068-Wicker Park	a068000	SH015	2020 W SCHILLER ST	Senior	115
048-855 W. Aldine Ave.	a048000	SH017	855 W ALDINE AV	Senior	147
057-5821 N. Broadway St.	a057000	SH018	5821 N BROADWAY ST	Senior	199
072-Maria Martinez	a072000	SH019	2140 N CLARK ST	Senior	100
055-Mary Hartwell Catherwood	a055000	SH020	3920 N CLARK ST	Senior	97
055-Mary Hartwell Catherwood	a055000	SH021	3930 N CLARK ST	Senior	163
055-Mary Hartwell Catherwood	a055000	SH022	3940 N CLARK ST	Senior	97
072-Maria Martinez	a072000	SH025	2111 N HALSTED ST	Senior	134
072-Maria Martinez	a072000	SH028	1845 N LARRABEE ST	Senior	83

075-Daniel Hudson Burnham	a075000	SH029	1930 W LOYOLA AV	Senior	181
059-1750 W. Peterson Ave.	a059000	SH030	1750 W PETERSON AV	Senior	174
074-Edith Spurlock Sampson	a074000	SH031	2640 N SHEFFIELD AV	Senior	188
074-Edith Spurlock Sampson	a074000	SH032	2720 N SHEFFIELD AV	Senior	206
060-Ella Flag Young	a060000	SH033	4645 N SHERIDAN RD	Senior	235
060-Ella Flag Young	a060000	SH034	4945 N SHERIDAN RD	Senior	201
076-Caroline Hedger	a076000	SH035	6400 N SHERIDAN RD	Senior	450
032-SS Region 1	a032000	SS011	4529-4533 N HAZEL ST	Family-S/S	6
032-SS Region 1	a032000	SS070	1847 N ALBANY AV	Family-S/S	2
032-SS Region 1	a032000	SS071	1919 N ALBANY AV	Family-S/S	2
032-SS Region 1	a032000	SS072	1935 N ALBANY AV	Family-S/S	2
032-SS Region 1	a032000	SS073	2455-57 N ALBANY AV	Family-S/S	6
032-SS Region 1	a032000	SS075	4637-41 N ALBANY AV	Family-S/S	9
032-SS Region 1	a032000	SS079	1433 N ARTESIAN AV	Family-S/S	3
032-SS Region 1	a032000	SS080	1453 N ARTESIAN AV	Family-S/S	3
032-SS Region 1	a032000	SS081	1534 N ARTESIAN AV	Family-S/S	2
032-SS Region 1	a032000	SS082	1539 N ARTESIAN AV	Family-S/S	3
032-SS Region 1	a032000	SS083	1616 N ARTESIAN AV	Family-S/S	2
032-SS Region 1	a032000	SS084	4858 N ASHLAND AV	Family-S/S	3
032-SS Region 1	a032000	SS085	4138 N ASHLAND AV	Family-S/S	6
032-SS Region 1	a032000	SS086	6648-6652 N ASHLAND AV	Family-S/S	6
032-SS Region 1	a032000	SS087	6555 N ASHLAND AV	Family-S/S	6
032-SS Region 1	a032000	SS092	1100 W BARRY AV	Family-S/S	3
032-SS Region 1	a032000	SS093	1102 W BARRY AV	Family-S/S	3
032-SS Region 1	a032000	SS095	1451 N BELL AV	Family-S/S	1
032-SS Region 1	a032000	SS101	6749-6757 N BOSWORTH AV	Family-S/S	6
032-SS Region 1	a032000	SS102	6708-6712 N BOSWORTH AV	Family-S/S	12
032-SS Region 1	a032000	SS104	1052 W BYRON ST	Family-S/S	6
032-SS Region 1	a032000	SS112	1428 N CAMPBELL AV	Family-S/S	3
032-SS Region 1	a032000	SS113	1435 N CAMPBELL AV	Family-S/S	3
032-SS Region 1	a032000	SS114	1500 N CAMPBELL AV	Family-S/S	4
032-SS Region 1	a032000	SS128	6414 N CLAREMONT AV	Family-S/S	6

032-SS Region 1	a032000	SS129	6225 N CLAREMONT AV	Family-S/S	3
032-SS Region 1	a032000	SS130	6337 N CLAREMONT AV	Family-S/S	3
032-SS Region 1	a032000	SS131	1322 N CLEVELAND AV	Family-S/S	2
032-SS Region 1	a032000	SS142	3270-3278 W CORTLAND ST	Family-S/S	6
032-SS Region 1	a032000	SS144	2154-2158 W CRYSTAL ST	Family-S/S	4
032-SS Region 1	a032000	SS145	2101-2105 W CULLOM AV	Family-S/S	3
032-SS Region 1	a032000	SS149	1510 W DIVERSEY AV	Family-S/S	2
032-SS Region 1	a032000	SS155	1423 W EDGEWATER AV	Family-S/S	3
032-SS Region 1	a032000	SS167	1423 N FAIRFIELD AV	Family-S/S	3
032-SS Region 1	a032000	SS168	1446 N FAIRFIELD AV	Family-S/S	3
032-SS Region 1	a032000	SS169	2527 W FOSTER AV	Family-S/S	3
032-SS Region 1	a032000	SS173	2115-17 W GIDDINGS ST	Family-S/S	5
032-SS Region 1	a032000	SS174	2755-57 W GIDDINGS ST	Family-S/S	9
032-SS Region 1	a032000	SS179	2208-2210 W GRANVILLE AV	Family-S/S	6
032-SS Region 1	a032000	SS180	7614-7616 N GREENVIEW AV	Family-S/S	6
032-SS Region 1	a032000	SS181	1478-1480 W GREGORY ST	Family-S/S	6
032-SS Region 1	a032000	SS182	1819 W HADDON AV	Family-S/S	2
032-SS Region 1	a032000	SS183	1823 W HADDON AV	Family-S/S	2
032-SS Region 1	a032000	SS184	2524 W HADDON AV	Family-S/S	2
032-SS Region 1	a032000	SS185	2618 W HADDON AV	Family-S/S	2
032-SS Region 1	a032000	SS186	2738 W HADDON AV	Family-S/S	3
032-SS Region 1	a032000	SS201	1516-1518 W HOLLYWOOD AV	Family-S/S	7
032-SS Region 1	a032000	SS203	922 N HONORE ST	Family-S/S	3
032-SS Region 1	a032000	SS211	1616-18 W JUNEWAY TER	Family-S/S	6
032-SS Region 1	a032000	SS213	1836 N KEDZIE AV	Family-S/S	2
032-SS Region 1	a032000	SS214	4710 N KENMORE AV	Family-S/S	6
032-SS Region 1	a032000	SS215	3333 N KENMORE AV	Family-S/S	3
032-SS Region 1	a032000	SS220	4834-36 N KIMBALL AV	Family-S/S	6
032-SS Region 1	a032000	SS230	1355 N LEAVITT ST	Family-S/S	3
032-SS Region 1	a032000	SS231	1357 N LEAVITT ST	Family-S/S	3
032-SS Region 1	a032000	SS232	1361 N LEAVITT ST	Family-S/S	3
032-SS Region 1	a032000	SS234	4655-4657 N MALDEN ST	Family-S/S	14

032-SS Region 1	a032000	SS236	3110 W LOGAN BL	Family-S/S	6
032-SS Region 1	a032000	SS240	1632-1634 W LUNT AV	Family-S/S	6
032-SS Region 1	a032000	SS241	4706-08 N MAGNOLIA AV	Family-S/S	7
032-SS Region 1	a032000	SS242	4446-4448 N MAGNOLIA AV	Family-S/S	6
032-SS Region 1	a032000	SS243	4700-02 N MAGNOLIA AV	Family-S/S	6
032-SS Region 1	a032000	SS244	4526-28 N MAGNOLIA AV	Family-S/S	6
032-SS Region 1	a032000	SS245	4650 N MALDEN ST	Family-S/S	5
032-SS Region 1	a032000	SS246	4425 N MALDEN ST	Family-S/S	17
032-SS Region 1	a032000	SS249	1419 N MAPLEWOOD AV	Family-S/S	3
032-SS Region 1	a032000	SS250	1421 N MAPLEWOOD AV	Family-S/S	3
032-SS Region 1	a032000	SS251	1423 N MAPLEWOOD AV	Family-S/S	2
032-SS Region 1	a032000	SS252	1437 N MAPLEWOOD AV	Family-S/S	3
032-SS Region 1	a032000	SS253	1443 N MAPLEWOOD AV	Family-S/S	3
032-SS Region 1	a032000	SS254	1509 N MAPLEWOOD AV	Family-S/S	2
032-SS Region 1	a032000	SS260	7715 N MARSHFIELD AV	Family-S/S	3
032-SS Region 1	a032000	SS264	2857-2859 W MCLEAN AV	Family-S/S	7
032-SS Region 1	a032000	SS272	4321-4323 N MOZART ST	Family-S/S	6
032-SS Region 1	a032000	SS273	2669 W NELSON ST	Family-S/S	1
032-SS Region 1	a032000	SS278	2860-2866 W PALMER ST	Family-S/S	4
032-SS Region 1	a032000	SS283	2814-16 W PALMER ST	Family-S/S	2
032-SS Region 1	a032000	SS287	1027 N PAULINA ST	Family-S/S	3
032-SS Region 1	a032000	SS295	2426 W PRATT ST	Family-S/S	1
032-SS Region 1	a032000	SS297	4435 N RACINE AV	Family-S/S	4
032-SS Region 1	a032000	SS298	4446 N RACINE AV	Family-S/S	7
032-SS Region 1	a032000	SS299	5347 N RAVENSWOOD AV	Family-S/S	6
032-SS Region 1	a032000	SS300	6149 N RAVENSWOOD AV	Family-S/S	6
032-SS Region 1	a032000	SS303	1824-26 N RICHMOND ST	Family-S/S	2
032-SS Region 1	a032000	SS304	1919 N RICHMOND ST	Family-S/S	2
032-SS Region 1	a032000	SS305	5815 N RIDGE AV	Family-S/S	3
032-SS Region 1	a032000	SS306	6056 N RIDGE AV	Family-S/S	3
032-SS Region 1	a032000	SS310	1521 N ROCKWELL ST	Family-S/S	9
032-SS Region 1	a032000	SS312	7500 N ROGERS AV	Family-S/S	5

032-SS Region 1	a032000	SS313	2854-56 N SACRAMENTO AV	Family-S/S	6
032-SS Region 1	a032000	SS318	1910 N SAWYER AV	Family-S/S	4
032-SS Region 1	a032000	SS320	7358 N SEELEY AV	Family-S/S	3
032-SS Region 1	a032000	SS323	6951-53 N SHERIDAN RD	Family-S/S	6
032-SS Region 1	a032000	SS325	1903-1909 N SPAULDING AV	Family-S/S	6
032-SS Region 1	a032000	ss334	4722 N TALMAN AV	Family-S/S	3
032-SS Region 1	a032000	SS352	1452 N WASHTENAW AV	Family-S/S	3
032-SS Region 1	a032000	SS353	1614-1618 W WAVELAND AV	Family-S/S	9
032-SS Region 1	a032000	SS354	6214-16 N WAYNE AV	Family-S/S	6
032-SS Region 1	a032000	SS356	1948-1956 N WHIPPLE ST	Family-S/S	6
032-SS Region 1	a032000	SS357	1918 N WHIPPLE ST	Family-S/S	2
032-SS Region 1	a032000	SS361	5010 N WINCHESTER AV	Family-S/S	3
032-SS Region 1	a032000	SS363	5406 N WINTHROP AV	Family-S/S	6
032-SS Region 1	a032000	SS366	7433 N WOLCOTT AV	Family-S/S	6
032-SS Region 1	a032000	SS426	2456 N ALBANY AV	Family-S/S	2
032-SS Region 1	a032000	SS428	5056 N ALBANY AV	Family-S/S	2
032-SS Region 1	a032000	SS429	1551-1555 W ALBION AV	Family-S/S	3
032-SS Region 1	a032000	SS433	1410 N ARTESIAN AV	Family-S/S	3
032-SS Region 1	a032000	SS434	1424 N ARTESIAN AV	Family-S/S	3
032-SS Region 1	a032000	SS435	1426 N ARTESIAN AV	Family-S/S	2
032-SS Region 1	a032000	SS436	1441 N ARTESIAN AV	Family-S/S	2
032-SS Region 1	a032000	SS437	1519 N ARTESIAN AV	Family-S/S	2
032-SS Region 1	a032000	SS438	1626 N ARTESIAN AV	Family-S/S	1
032-SS Region 1	a032000	SS440	6735 N ARTESIAN AV	Family-S/S	2
032-SS Region 1	a032000	SS442	2050 W ARTHUR AV	Family-S/S	2
032-SS Region 1	a032000	SS443	4831 N ASHLAND AV	Family-S/S	3
032-SS Region 1	a032000	SS465	3125 W BELDEN AV	Family-S/S	1
032-SS Region 1	a032000	SS466	1656 N BELL AV	Family-S/S	2
032-SS Region 1	a032000	SS467	1658 N BELL AV	Family-S/S	2
032-SS Region 1	a032000	SS468	2462 W BIRCHWOOD AV	Family-S/S	1
032-SS Region 1	a032000	SS474	1318 N BOSWORTH AV	Family-S/S	2
032-SS Region 1	a032000	SS475	1338 N BOSWORTH AV	Family-S/S	2

032-SS Region 1	a032000	SS476	1356 N BOSWORTH AV	Family-S/S	2
032-SS Region 1	a032000	SS477	1532 N BOSWORTH AV	Family-S/S	2
032-SS Region 1	a032000	SS494	1426 N CAMPBELL AV	Family-S/S	2
032-SS Region 1	a032000	SS498	1217 W CARMEN AV	Family-S/S	3
032-SS Region 1	a032000	SS506	1324 N CLEAVER ST	Family-S/S	2
032-SS Region 1	a032000	SS512	2656 W CORTEZ ST	Family-S/S	2
032-SS Region 1	a032000	SS513	2708 W CORTEZ ST	Family-S/S	2
032-SS Region 1	a032000	SS515	2517 W CORTLAND ST	Family-S/S	1
032-SS Region 1	a032000	SS516	2600 W CORTLAND ST	Family-S/S	2
032-SS Region 1	a032000	SS518	1941 W CRYSTAL ST	Family-S/S	6
032-SS Region 1	a032000	SS519	2132 W CRYSTAL ST	Family-S/S	3
032-SS Region 1	a032000	SS547	1825 N DRAKE AV	Family-S/S	1
032-SS Region 1	a032000	SS551	1305 W ERIE ST	Family-S/S	3
032-SS Region 1	a032000	SS552	1419 W ERIE ST	Family-S/S	2
032-SS Region 1	a032000	SS553	1739 W ERIE ST	Family-S/S	1
032-SS Region 1	a032000	SS554	1757 W ERIE ST	Family-S/S	1
032-SS Region 1	a032000	SS569	1401 N FAIRFIELD AV	Family-S/S	2
032-SS Region 1	a032000	SS570	1405 N FAIRFIELD AV	Family-S/S	3
032-SS Region 1	a032000	SS571	1409 N FAIRFIELD AV	Family-S/S	3
032-SS Region 1	a032000	SS572	1425 N FAIRFIELD AV	Family-S/S	3
032-SS Region 1	a032000	SS573	1437 N FAIRFIELD AV	Family-S/S	2
032-SS Region 1	a032000	SS575	2646 N FAIRFIELD AV	Family-S/S	2
032-SS Region 1	a032000	SS576	2648 N FAIRFIELD AV	Family-S/S	2
032-SS Region 1	a032000	SS577	2424-2434 W FITCH AV	Family-S/S	1
032-SS Region 1	a032000	SS578	1853 N FRANCISCO AV	Family-S/S	1
032-SS Region 1	a032000	SS579	1909 N FRANCISCO AV	Family-S/S	1
032-SS Region 1	a032000	SS582	3001-03 W GEORGE ST	Family-S/S	6
032-SS Region 1	a032000	SS585	1332 N GREENVIEW AV	Family-S/S	2
032-SS Region 1	a032000	SS587	1813 W HADDON AV	Family-S/S	2
032-SS Region 1	a032000	SS588	1815 W HADDON AV	Family-S/S	2
032-SS Region 1	a032000	SS589	2650 W HADDON AV	Family-S/S	2
032-SS Region 1	a032000	SS594	530 N HARTLAND CT	Family-S/S	3

032-SS Region 1	a032000	SS599	2209 W HIGHLAND AV	Family-S/S	1
032-SS Region 1	a032000	SS604	2610 W HOMER ST	Family-S/S	1
032-SS Region 1	a032000	SS617	1325 W HURON ST	Family-S/S	2
032-SS Region 1	a032000	SS621	1631 W JULIAN ST	Family-S/S	2
032-SS Region 1	a032000	SS629	2033 N KEDZIE AV	Family-S/S	3
032-SS Region 1	a032000	SS633	1833 N KEDZIE AV	Family-S/S	3
032-SS Region 1	a032000	SS634	1840 N KEDZIE AV	Family-S/S	3
032-SS Region 1	a032000	SS635	1904 N KEDZIE AV	Family-S/S	3
032-SS Region 1	a032000	SS639	4245-4247 N KENMORE AV	Family-S/S	6
032-SS Region 1	a032000	SS640	4049 N KENMORE AV	Family-S/S	6
032-SS Region 1	a032000	SS641	4859 N KENMORE AV	Family-S/S	3
032-SS Region 1	a032000	SS642	5716 N KENMORE AV	Family-S/S	6
032-SS Region 1	a032000	SS643	5724 N KENMORE AV	Family-S/S	6
032-SS Region 1	a032000	SS644	4855-4857 N KENMORE AV	Family-S/S	6
032-SS Region 1	a032000	SS649	1836 N KIMBALL AV	Family-S/S	1
032-SS Region 1	a032000	SS653	1251 W LAWRENCE AV	Family-S/S	6
032-SS Region 1	a032000	SS659	918-920 W LELAND AV	Family-S/S	6
032-SS Region 1	a032000	SS662	2937 W LYNDALE ST	Family-S/S	2
032-SS Region 1	a032000	SS687	4510 N MAGNOLIA AV	Family-S/S	6
032-SS Region 1	a032000	SS688	4513 N MAGNOLIA AV	Family-S/S	7
032-SS Region 1	a032000	SS689	4752 N MAGNOLIA AV	Family-S/S	6
032-SS Region 1	a032000	SS690	4822 N MAGNOLIA AV	Family-S/S	3
032-SS Region 1	a032000	SS691	4454 N MAGNOLIA AV	Family-S/S	6
032-SS Region 1	a032000	SS694	1441 N MAPLEWOOD AV	Family-S/S	2
032-SS Region 1	a032000	SS695	1524 N MAPLEWOOD AV	Family-S/S	2
032-SS Region 1	a032000	SS696	1718 N MAPLEWOOD AV	Family-S/S	1
032-SS Region 1	a032000	SS697	1262 N MARION CT	Family-S/S	2
032-SS Region 1	a032000	SS706	1744 W MELROSE ST	Family-S/S	1
032-SS Region 1	a032000	SS711	3123 W MOFFAT ST	Family-S/S	1
032-SS Region 1	a032000	SS719	3103 N OAKLEY AV	Family-S/S	2
032-SS Region 1	a032000	SS720	1649 N OAKLEY AV	Family-S/S	3
032-SS Region 1	a032000	SS721	7524 N OAKLEY AV	Family-S/S	2

032-SS Region 1	a032000	SS722	1710 W OHIO ST	Family-S/S	1
032-SS Region 1	a032000	SS723	1823 W OHIO ST	Family-S/S	1
032-SS Region 1	a032000	SS727	1130 W PATTERSON AV	Family-S/S	3
032-SS Region 1	a032000	SS728	5323 N PAULINA ST	Family-S/S	3
032-SS Region 1	a032000	SS729	1505 N PAULINA ST	Family-S/S	2
032-SS Region 1	a032000	SS732	7418 N PAULINA ST	Family-S/S	3
032-SS Region 1	a032000	SS733	7420 N PAULINA ST	Family-S/S	3
032-SS Region 1	a032000	SS737	1722 W PIERCE AV	Family-S/S	2
032-SS Region 1	a032000	SS744	3120 N RACINE AV	Family-S/S	3
032-SS Region 1	a032000	SS745	4450 N RACINE AV	Family-S/S	3
032-SS Region 1	a032000	SS746	4454 N RACINE AV	Family-S/S	3
032-SS Region 1	a032000	SS747	4458 N RACINE AV	Family-S/S	3
032-SS Region 1	a032000	SS748	5357 N RAVENSWOOD AV	Family-S/S	3
032-SS Region 1	a032000	SS752	1401 N ROCKWELL ST	Family-S/S	2
032-SS Region 1	a032000	SS753	1409 N ROCKWELL ST	Family-S/S	2
032-SS Region 1	a032000	SS754	1431 N ROCKWELL ST	Family-S/S	2
032-SS Region 1	a032000	SS755	1439 N ROCKWELL ST	Family-S/S	2
032-SS Region 1	a032000	SS756	1536 N ROCKWELL ST	Family-S/S	2
032-SS Region 1	a032000	SS757	1433 N ROCKWELL ST	Family-S/S	2
032-SS Region 1	a032000	SS770	2852 N SHEFFIELD AV	Family-S/S	3
032-SS Region 1	a032000	SS771	2854 N SHEFFIELD AV	Family-S/S	3
032-SS Region 1	a032000	SS779	1927 N ST LOUIS AV	Family-S/S	1
032-SS Region 1	a032000	SS781	1831 N ST LOUIS AV	Family-S/S	1
032-SS Region 1	a032000	SS785	2050 N STAVE ST	Family-S/S	2
032-SS Region 1	a032000	SS786	1812 N TALMAN AV	Family-S/S	1
032-SS Region 1	a032000	SS787	1816 N TALMAN AV	Family-S/S	1
032-SS Region 1	a032000	SS788	1852 N TALMAN AV	Family-S/S	1
032-SS Region 1	a032000	SS789	1428 N TALMAN AV	Family-S/S	3
032-SS Region 1	a032000	SS790	1445 N TALMAN AV	Family-S/S	2
032-SS Region 1	a032000	SS791	1451 N TALMAN AV	Family-S/S	3
032-SS Region 1	a032000	SS792	1521 N TALMAN AV	Family-S/S	2
032-SS Region 1	a032000	SS793	1523 N TALMAN AV	Family-S/S	2

032-SS Region 1	a032000	SS794	1526 N TALMAN AV	Family-S/S	3
032-SS Region 1	a032000	SS795	1647 N TALMAN AV	Family-S/S	1
032-SS Region 1	a032000	SS797	1410 N TALMAN AV	Family-S/S	3
032-SS Region 1	a032000	SS798	1414 N TALMAN AV	Family-S/S	3
032-SS Region 1	a032000	SS799	1441 N TALMAN AV	Family-S/S	2
032-SS Region 1	a032000	SS800	1646 N TALMAN AV	Family-S/S	1
032-SS Region 1	a032000	SS801	1719 N TALMAN AV	Family-S/S	1
032-SS Region 1	a032000	SS802	1755 N TALMAN AV	Family-S/S	1
032-SS Region 1	a032000	SS810	1418 W WALTON ST	Family-S/S	2
032-SS Region 1	a032000	SS811	1525 W WALTON ST	Family-S/S	2
032-SS Region 1	a032000	SS812	1542 W WALTON ST	Family-S/S	2
032-SS Region 1	a032000	SS813	1544 W WALTON ST	Family-S/S	2
032-SS Region 1	a032000	SS826	1504-06 N WASHTENAW AV	Family-S/S	6
032-SS Region 1	a032000	SS827	1805 N WASHTENAW AV	Family-S/S	1
032-SS Region 1	a032000	SS829	1421 N WASHTENAW AV	Family-S/S	3
032-SS Region 1	a032000	SS830	1629 N WASHTENAW AV	Family-S/S	1
032-SS Region 1	a032000	SS831	1653 N WASHTENAW AV	Family-S/S	1
032-SS Region 1	a032000	SS832	1719 N WASHTENAW AV	Family-S/S	1
032-SS Region 1	a032000	SS833	1725 N WASHTENAW AV	Family-S/S	1
032-SS Region 1	a032000	SS840	1938 N WHIPPLE ST	Family-S/S	1
032-SS Region 1	a032000	SS843	4643 N WINTHROP AV	Family-S/S	2
032-SS Region 1	a032000	SS844	5053 N WINTHROP AV	Family-S/S	6
032-SS Region 1	a032000	SS845	5057 N WINTHROP AV	Family-S/S	6
032-SS Region 1	a032000	SS846	5957 N WINTHROP AV	Family-S/S	6
032-SS Region 1	a032000	SS848	4639 N WINTHROP AV	Family-S/S	2
032-SS Region 1	a032000	SS875	654 W GRACE ST	Family-S/S	7
032-SS Region 1	a032000	SS910	1708 N WASHTENAW AV	Family-S/S	1
032-SS Region 1	a032000	SS911	1939 N SPAULDING AV	Family-S/S	1
032-SS Region 1	a032000	SS913	2537 W COYLE AV	Family-S/S	2
032-SS Region 1	a032000	SS920	2841 W LUNT AV	Family-S/S	2
032-SS Region 1	a032000	SS931	6318 N FAIRFIELD AV	Family-S/S	2
032-SS Region 1	a032000	SS932	5045 N ASHLAND AV	Family-S/S	4

032-SS Region 1	a032000	SS934	6117 N KEDZIE AV	Family-S/S	4
032-SS Region 1	a032000	SS941	6431 N SEELEY AV	Family-S/S	2
032-SS Region 1	a032000	SS965	1700-1702 W WALLEN AV	Family-S/S	6
032-SS Region 1	a032000	SS969	6024 N WASHTENAW AV	Family-S/S	3
032-SS Region 1	a032000	SS970	6130 N WASHTENAW AV	Family-S/S	2
032-SS Region 1	a032000	SS973	1449-1451 W WINNEMAC AV	Family-S/S	6
032-SS Region 1	a032000	SS974	5961 N WINTHROP AV	Family-S/S	6
032-SS Region 1	a032000	SS975	1142 N WOLCOTT AV	Family-S/S	2
032-SS Region 1	a032000	SS976	7437 N WOLCOTT AV	Family-S/S	6
091-Cabrini Rowhouse	a091000	CA003	815-845 N CAMBRIDGE AV	Family-Other	16
091-Cabrini Rowhouse	a091000	CA004	971-985 N CAMBRIDGE AV	Family-Other	8
091-Cabrini Rowhouse	a091000	CA005	877-909 N CAMBRIDGE AV	Family-Other	16
091-Cabrini Rowhouse	a091000	CA006	941-969 N CAMBRIDGE AV	Family-Other	16
091-Cabrini Rowhouse	a091000	CA007	847-875 N CAMBRIDGE AV	Family-Other	16
091-Cabrini Rowhouse	a091000	CA008	911-939 N CAMBRIDGE AV	Family-Other	16
091-Cabrini Rowhouse	a091000	CA009	956-970 N CAMBRIDGE AV	Family-Other	10
091-Cabrini Rowhouse	a091000	CA010	900-914 N CAMBRIDGE AV	Family-Other	10
091-Cabrini Rowhouse	a091000	CA011	930-944 N CAMBRIDGE AV	Family-Other	9
091-Cabrini Rowhouse	a091000	CA012	840-854 N CAMBRIDGE AV	Family-Other	9
091-Cabrini Rowhouse	a091000	CA013	870-884 N CAMBRIDGE AV	Family-Other	10
091-Cabrini Rowhouse	a091000	CA014	814-826 N CAMBRIDGE AV	Family-Other	7
091-Cabrini Rowhouse	a091000	CA015	518-532 W CHESTNUT ST	Family-Other	8
091-Cabrini Rowhouse	a091000	CA016	519-533 W CHESTNUT ST	Family-Other	8
091-Cabrini Rowhouse	a091000	CA017	814-834 N CLEVELAND AV	Family-Other	11
091-Cabrini Rowhouse	a091000	CA018	815-835 N CLEVELAND AV	Family-Other	11
091-Cabrini Rowhouse	a091000	CA019	938-954 N CLEVELAND AV	Family-Other	9
091-Cabrini Rowhouse	a091000	CA020	939-955 N CLEVELAND AV	Family-Other	9
091-Cabrini Rowhouse	a091000	CA021	855-873 N CLEVELAND AV	Family-Other	11
091-Cabrini Rowhouse	a091000	CA022	921-937 N CLEVELAND AV	Family-Other	10
091-Cabrini Rowhouse	a091000	CA023	837-853 N CLEVELAND AV	Family-Other	10
091-Cabrini Rowhouse	a091000	CA024	901-919 N CLEVELAND AV	Family-Other	11
091-Cabrini Rowhouse	a091000	CA025	854-872 N CLEVELAND AV	Family-Other	11

091-Cabrini Rowhouse	a091000	CA026	920-936 N CLEVELAND AV	Family-Other	10
091-Cabrini Rowhouse	a091000	CA027	836-852 N CLEVELAND AV	Family-Other	10
091-Cabrini Rowhouse	a091000	CA028	900-918 N CLEVELAND AV	Family-Other	11
091-Cabrini Rowhouse	a091000	CA029	518-532 W DELAWARE PL	Family-Other	8
091-Cabrini Rowhouse	a091000	CA030	519-533 W DELAWARE PL	Family-Other	8
091-Cabrini Rowhouse	a091000	CA031	814-844 N HUDSON AV	Family-Other	16
091-Cabrini Rowhouse	a091000	CA032	954-984 N HUDSON AV	Family-Other	16
091-Cabrini Rowhouse	a091000	CA033	924-952 N HUDSON AV	Family-Other	16
091-Cabrini Rowhouse	a091000	CA034	876-892 N HUDSON AV	Family-Other	10
091-Cabrini Rowhouse	a091000	CA036	906-922 N HUDSON AV	Family-Other	10
091-Cabrini Rowhouse	a091000	CA037	846-874 N HUDSON AV	Family-Other	16
091-Cabrini Rowhouse	a091000	CA038	518-532 W IOWA ST	Family-Other	8
091-Cabrini Rowhouse	a091000	CA039	519-533 W IOWA ST	Family-Other	8
091-Cabrini Rowhouse	a091000	CA043	837-853 N MOHAWK ST	Family-Other	10
091-Cabrini Rowhouse	a091000	CA045	836-852 N MOHAWK ST	Family-Other	10
091-Cabrini Rowhouse	a091000	CA047	936-946 N MOHAWK ST	Family-Other	6
091-Cabrini Rowhouse	a091000	CA049	939-955 N MOHAWK ST	Family-Other	9
091-Cabrini Rowhouse	a091000	CA051	921-937 N MOHAWK ST	Family-Other	10
091-Cabrini Rowhouse	a091000	CA053	855-873 N MOHAWK ST	Family-Other	11
091-Cabrini Rowhouse	a091000	CA055	901-919 N MOHAWK ST	Family-Other	11
091-Cabrini Rowhouse	a091000	CA057	920-934 N MOHAWK ST	Family-Other	9
091-Cabrini Rowhouse	a091000	CA059	854-872 N MOHAWK ST	Family-Other	11
091-Cabrini Rowhouse	a091000	CA061	900-918 N MOHAWK ST	Family-Other	11
091-Cabrini Rowhouse	a091000	CA063	461-485 W OAK ST	Family-Other	11
091-Cabrini Rowhouse	a091000	CA064	516-532 W LOCUST ST	Family-Other	9
091-Cabrini Rowhouse	a091000	CA065	516-532 W PEARSON ST	Family-Other	9
091-Cabrini Rowhouse	a091000	CA066	519-533 W LOCUST ST	Family-Other	8
091-Cabrini Rowhouse	a091000	CA067	517-533 W PEARSON ST	Family-Other	9
091-Cabrini Rowhouse	a091000	CA068	816-834 N MOHAWK ST	Family-Other	10
091-Cabrini Rowhouse	a091000	CA070	817-835 N MOHAWK ST	Family-Other	10
091-Cabrini Rowhouse	a091000	CA071	519-533 W WALTON ST	Family-Other	8
091-Cabrini Rowhouse	a091000	CA093	437-459 W OAK ST	Family-Other	13

093-Horner - Westhaven	a093000	HR014	1815 W MONROE ST	Family-Other	60
031-SS Region 2	a031000	pp008	5400 W GRACE	Family-S/S	1
031-SS Region 2	a031000	pp009	5219-5225 W GALEWOOD AV	Family-S/S	2
031-SS Region 2	a031000	pp010	5227-5243 W GALEWOOD AV	Family-S/S	2
031-SS Region 2	a031000	pp011	5338-5360 W HANSON AV	Family-S/S	2
031-SS Region 2	a031000	pp012	5254-5310 W HANSON AV	Family-S/S	1
031-SS Region 2	a031000	pp018	2956 N OAK PARK AVE	Family-S/S	1
031-SS Region 2	a031000	pp019	6373 W HAFT ST	Family-S/S	1
031-SS Region 2	a031000	pp020	7325 W BALMORAL AV	Family-S/S	1
031-SS Region 2	a031000	pp021	4823 N NORMANDY AV	Family-S/S	1
031-SS Region 2	a031000	pp023	6000 N MONTICELLO AV	Family-S/S	1
031-SS Region 2	a031000	pp031	4918 N RIDGEWAY AV	Family-S/S	2
031-SS Region 2	a031000	pp033	4944-4954 N KIMBALL AV	Family-S/S	1
031-SS Region 2	a031000	s0003	2920 N ALLEN AV	Family-S/S	2
031-SS Region 2	a031000	s0004	3034 N SAWYER AV	Family-S/S	2
156-Henry Horner Super Block	a156000	s0007	2137-2151 W RANDOLPH ST	Family-Other	3
156-Henry Horner Super Block	a156000	s0012	2150-2158 W RANDOLPH ST	Family-Other	2
156-Henry Horner Super Block	a156000	s0016	2134-2144 W RANDOLPH ST	Family-Other	2
156-Henry Horner Super Block	a156000	s0020	2118-2124 W RANDOLPH ST	Family-Other	3
156-Henry Horner Super Block	a156000	s0024	2107-2121 W RANDOLPH ST	Family-Other	3
093-Horner - Westhaven	a093000	S0027	2312 W MONROE ST	Family-Other	4
093-Horner - Westhaven	a093000	S0028	2257 W WARREN BL	Family-Other	3
093-Horner - Westhaven	a093000	S0029	2259 W WARREN BL	Family-Other	2
031-SS Region 2	a031000	s0031	4848 W WARWICK AV	Family-S/S	2
031-SS Region 2	a031000	s0033	5950 W ADDISON ST	Family-S/S	2
031-SS Region 2	a031000	s0034	2507 N AVERS AV	Family-S/S	3
031-SS Region 2	a031000	s0035	2868 N WOODARD ST	Family-S/S	2
093-Horner - Westhaven	a093000	S0039	2305 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	S0040	2307 W WARREN BL	Family-Other	3
093-Horner - Westhaven	a093000	S0049	121 S LEAVITT ST	Family-Other	3
093-Horner - Westhaven	a093000	S0051	2153 W ADAMS ST	Family-Other	2
031-SS Region 2	a031000	s0052	3344 W BEACH AV	Family-S/S	2

031-SS Region 2	a031000	s0053	3259 W EVERGREEN AV	Family-S/S	2
031-SS Region 2	a031000	s0054	3300 W EVERGREEN AV	Family-S/S	2
156-Henry Horner Super Block	a156000	s0057	129A-135C N LEAVITT ST	Family-Other	4
093-Horner - Westhaven	a093000	S0061	2242 W MONROE ST	Family-Other	2
093-Horner - Westhaven	a093000	S0062	2244 W MONROE ST	Family-Other	3
093-Horner - Westhaven	a093000	S0072	2313 W WARREN BL	Family-Other	2
031-SS Region 2	a031000	s0078	4831 W EDDY ST	Family-S/S	2
031-SS Region 2	a031000	s0079	4828 W PATTERSON AV	Family-S/S	2
093-Horner - Westhaven	a093000	S0082	2253 W WARREN BL	Family-Other	3
093-Horner - Westhaven	a093000	S0084	2311 W WARREN BL	Family-Other	3
093-Horner - Westhaven	a093000	S0085	2109 W WARREN BL	Family-Other	3
093-Horner - Westhaven	a093000	S0091	2256 W WARREN BL	Family-Other	2
156-Henry Horner Super Block	a156000	s0097	2010-2066 W RANDOLPH ST	Family-Other	10
156-Henry Horner Super Block	a156000	s0105	128-136B N HOYNE AV	Family-Other	5
156-Henry Horner Super Block	a156000	s0109	2140-2150B W MAYPOLE AV	Family-Other	5
031-SS Region 2	a031000	s0110	926 N MOZART ST	Family-S/S	3
156-Henry Horner Super Block	a156000	s0112	2013-2021 W RANDOLPH ST	Family-Other	3
156-Henry Horner Super Block	a156000	s0120	2014-2042 W MAYPOLE AV	Family-Other	14
093-Horner - Westhaven	a093000	S0126	2101 W WARREN AV	Family-Other	3
093-Horner - Westhaven	a093000	S0129	2338 W WARREN BL	Family-Other	4
093-Horner - Westhaven	a093000	S0131	3005-3007 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	S0133	3009-13 W WASHINGTON BL	Family-Other	2
031-SS Region 2	a031000	s0135	5946 W GUNNISON ST	Family-S/S	6
031-SS Region 2	a031000	s0136	8718 W SUMMERDALE AV	Family-S/S	6
031-SS Region 2	a031000	s0137	736 N THROOP ST	Family-S/S	2
031-SS Region 2	a031000	s0138	5427 N NORTHWEST HWY	Family-S/S	2
031-SS Region 2	a031000	s0139	6635 N OLMSTED AV	Family-S/S	3
031-SS Region 2	a031000	s0140	7125 W FOSTER AV	Family-S/S	3
031-SS Region 2	a031000	s0141	2745 W AUGUSTA BL	Family-S/S	3
031-SS Region 2	a031000	s0142	5616 N CENTRAL AV	Family-S/S	2
093-Horner - Westhaven	a093000	S0143	2243 W WASHINGTON BL	Family-Other	3
093-Horner - Westhaven	a093000	S0146	3037-3039 W WASHINGTON BL	Family-Other	2

093-Horner - Westhaven	a093000	S0148	1810 W ADAMS ST	Family-Other	15
156-Henry Horner Super Block	a156000	s0149	129A-139C N HOYNE AV	Family-Other	5
093-Horner - Westhaven	a093000	S0157	2127 W WARREN BL	Family-Other	4
156-Henry Horner Super Block	a156000	s0164	2029-2053 W RANDOLPH ST	Family-Other	4
093-Horner - Westhaven	a093000	S0166	2105 W WARREN BL	Family-Other	4
093-Horner - Westhaven	a093000	S0167	2959 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	S0169	3126 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	S0173	2203 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	S0174	2201 W WASHINGTON BL	Family-Other	3
093-Horner - Westhaven	a093000	S0175	2947 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	S0176	2909 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	S0177	3122 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	S0178	2817 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	S0179	2671 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	S0180	2673 W WARREN BL	Family-Other	1
093-Horner - Westhaven	a093000	S0184	312 S WHIPPLE ST	Family-Other	3
093-Horner - Westhaven	a093000	S0185	3021 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	S0186	3056 W WARREN BL	Family-Other	1
093-Horner - Westhaven	a093000	S0187	2902 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	S0189	2200 W WARREN BL	Family-Other	3
156-Henry Horner Super Block	a156000	s0191	2112A-2120 W MAYPOLE AV	Family-Other	6
093-Horner - Westhaven	a093000	S0192	150 S ALBANY AV	Family-Other	2
093-Horner - Westhaven	a093000	S0193	314 S WHIPPLE ST	Family-Other	3
093-Horner - Westhaven	a093000	S0194	2728 W ADAMS ST	Family-Other	3
093-Horner - Westhaven	a093000	S0195	3140 W WARREN BL	Family-Other	3
093-Horner - Westhaven	a093000	S0196	2851 W MONROE ST	Family-Other	3
093-Horner - Westhaven	a093000	S0197	2926-28 W ADAMS ST	Family-Other	2
093-Horner - Westhaven	a093000	S0199	204 S ALBANY AV	Family-Other	3
093-Horner - Westhaven	a093000	S0200	2859 W WASHINGTON BL	Family-Other	3
093-Horner - Westhaven	a093000	S0203	3040 W JACKSON BL	Family-Other	2
093-Horner - Westhaven	a093000	S0204	2951 W WILCOX ST	Family-Other	3
093-Horner - Westhaven	a093000	S0207	2924 W WILCOX ST	Family-Other	3

093-Horner - Westhaven	a093000	S0208	2923 W WILCOX ST	Family-Other	3
093-Horner - Westhaven	a093000	S0209	3052 W JACKSON BL	Family-Other	2
093-Horner - Westhaven	a093000	S0210	2850 W WILCOX ST	Family-Other	3
093-Horner - Westhaven	a093000	S0211	2822 W ADAMS ST	Family-Other	2
093-Horner - Westhaven	a093000	S0212	325 S FRANCISCO AV	Family-Other	3
093-Horner - Westhaven	a093000	S0213	327 S FRANCISCO AV	Family-Other	3
093-Horner - Westhaven	a093000	S0214	2738 W WILCOX ST	Family-Other	3
093-Horner - Westhaven	a093000	S0215	3020-3022 W JACKSON BL	Family-Other	2
093-Horner - Westhaven	a093000	S0216	2311-2313 W ADAMS ST	Family-Other	2
031-SS Region 2	a031000	s0218	2723 W AUGUSTA BL	Family-S/S	3
093-Horner - Westhaven	a093000	S0221	2113-2115 W WARREN BL	Family-Other	4
093-Horner - Westhaven	a093000	S0228	205 S ALBANY AV	Family-Other	3
031-SS Region 2	a031000	s0256	4047 N LAVERGNE AV	Family-S/S	2
031-SS Region 2	a031000	s0260	130A-132C S LEAVITT ST	Family-S/S	6
031-SS Region 2	a031000	s0264	2317 N MANGO AV	Family-S/S	1
031-SS Region 2	a031000	s0268	2134 N MENARD AV	Family-S/S	2
093-Horner - Westhaven	a093000	S0277	117 S OAKLEY AV	Family-Other	2
093-Horner - Westhaven	a093000	S0294	2121-23 W WASHINGTON BL	Family-Other	4
093-Horner - Westhaven	a093000	S0300	2319 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	S0312	203 S ALBANY AV	Family-Other	3
093-Horner - Westhaven	a093000	S0313	1820 W ADAMS ST	Family-Other	16
093-Horner - Westhaven	a093000	S0314	2712 W MONROE ST	Family-Other	3
093-Horner - Westhaven	a093000	S0315	314 S RICHMOND ST	Family-Other	3
093-Horner - Westhaven	a093000	S0316	126 S SACRAMENTO AV	Family-Other	3
031-SS Region 2	a031000	s0320	223-225 S OAKLEY AV	Family-S/S	2
031-SS Region 2	a031000	s0410	928 N MOZART ST	Family-S/S	3
070-1447 S. Ashland Ave.	a070000	SH003	1447 S ASHLAND AV	Senior	116
062-Irene McCoy Gaines	a062000	sh006	3700 W CONGRESS PKWY	Senior	151
050-Elizabeth Davis	a050000	SH008	440 N DRAKE AV	Senior	149
049-Zelda Ormes	a049000	SH009	116 W ELM ST	Senior	269
064-Lorraine Hansberry	a064000	SH011	5670 W LAKE ST	Senior	169
067-1633 W. Madison St.	a067000	SH012	1633 W MADISON ST	Senior	482

065-Fannie Emanuel	a065000	SH016	3916 W WASHINGTON BL	Senior	181
044-Flannery - 1531 N. Clybou	a044000	SH023	1507 N CLYBOURN AV	Senior	125
044-Flannery - 1531 N. Clybou	a044000	SH024	1531 N CLYBOURN AV	Senior	127
042-Alfred Barnett Duster	a042000	SH046	150 S CAMPBELL AV	Senior	129
031-SS Region 2	a031000	ss055	3647 W 5TH AV	Family-S/S	12
031-SS Region 2	a031000	ss077	1214 N ARTESIAN AV	Family-S/S	6
031-SS Region 2	a031000	ss078	1254 N ARTESIAN AV	Family-S/S	3
031-SS Region 2	a031000	ss088	2734 W AUGUSTA BL	Family-S/S	3
031-SS Region 2	a031000	ss089	2849-2855 W AUGUSTA BL	Family-S/S	4
031-SS Region 2	a031000	ss090	4854-4856 N AVERS AV	Family-S/S	6
031-SS Region 2	a031000	ss091	5106 N AVERS AV	Family-S/S	2
031-SS Region 2	a031000	ss094	3554-3556 W BARRY AV	Family-S/S	6
031-SS Region 2	a031000	ss096	3448-3454 W BELLE PLAINE AV	Family-S/S	8
031-SS Region 2	a031000	ss097	4959 W BELLE PLAINE AV	Family-S/S	4
031-SS Region 2	a031000	ss106	925 N CALIFORNIA AV	Family-S/S	51
031-SS Region 2	a031000	ss109	1224 N CAMPBELL AV	Family-S/S	2
031-SS Region 2	a031000	ss110	1252 N CAMPBELL AV	Family-S/S	3
031-SS Region 2	a031000	ss111	1323 N CAMPBELL AV	Family-S/S	3
031-SS Region 2	a031000	ss118	8558 W CATALPA AV	Family-S/S	6
031-SS Region 2	a031000	ss119	3303 N CENTRAL PARK AV	Family-S/S	2
031-SS Region 2	a031000	ss120	3754-56 N CENTRAL PARK AV	Family-S/S	5
031-SS Region 2	a031000	ss121	4534 N CENTRAL PARK AV	Family-S/S	3
031-SS Region 2	a031000	ss135	4842-44 W CONCORD PL	Family-S/S	4
031-SS Region 2	a031000	ss136	3640 W CONGRESS PKWY	Family-S/S	12
031-SS Region 2	a031000	ss137	3650 W CONGRESS PKWY	Family-S/S	12
031-SS Region 2	a031000	ss140	5146-5148 W CORNELIA AV	Family-S/S	5
031-SS Region 2	a031000	ss148	4735 W DICKENS AV	Family-S/S	2
031-SS Region 2	a031000	ss153	1009 N DRAKE AV	Family-S/S	2
031-SS Region 2	a031000	ss154	3754-3756 W EASTWOOD AV	Family-S/S	4
031-SS Region 2	a031000	ss165	2626 W EVERGREEN AV	Family-S/S	3
031-SS Region 2	a031000	ss166	2650 W EVERGREEN AV	Family-S/S	2
031-SS Region 2	a031000	ss170	831 N FRANCISCO AV	Family-S/S	3

031-SS Region 2	a031000	ss171	870-78 N FRANCISCO AV	Family-S/S	5
031-SS Region 2	a031000	ss177	5048 W GLADYS AV	Family-S/S	1
031-SS Region 2	a031000	ss189	16 S HAMLIN AV	Family-S/S	3
031-SS Region 2	a031000	ss192	1526 N HARDING AV	Family-S/S	3
031-SS Region 2	a031000	ss200	2715 W HIRSCH ST	Family-S/S	3
031-SS Region 2	a031000	ss210	2254A-2258 W JACKSON BL	Family-S/S	4
031-SS Region 2	a031000	ss216	2900-02 N KENOSHA AV	Family-S/S	4
031-SS Region 2	a031000	ss218	4621-4623 N KEYSTONE AV	Family-S/S	4
031-SS Region 2	a031000	ss219	4228 N KIMBALL AV	Family-S/S	6
031-SS Region 2	a031000	ss221	5650 N KIMBALL AV	Family-S/S	3
031-SS Region 2	a031000	ss233	1751-53 N LECLAIRE AV	Family-S/S	6
031-SS Region 2	a031000	ss237	219-221 N LONG AV	Family-S/S	6
031-SS Region 2	a031000	ss239	1847 N LOWELL AV	Family-S/S	2
031-SS Region 2	a031000	ss247	1215 N MAPLEWOOD AV	Family-S/S	10
031-SS Region 2	a031000	ss248	1246 N MAPLEWOOD AV	Family-S/S	3
031-SS Region 2	a031000	ss262	223-225 N MAYFIELD AV	Family-S/S	6
031-SS Region 2	a031000	ss267	5030 W MONTANA ST	Family-S/S	2
031-SS Region 2	a031000	ss268	4614 N MONTICELLO AV	Family-S/S	3
031-SS Region 2	a031000	ss269	870 N MOZART ST	Family-S/S	4
031-SS Region 2	a031000	ss270	900-904 N MOZART ST	Family-S/S	3
031-SS Region 2	a031000	ss271	120 N MOZART ST	Family-S/S	3
031-SS Region 2	a031000	ss274	2525 N NEVA AV	Family-S/S	3
031-SS Region 2	a031000	ss275	5200-04 W OAKDALE AV	Family-S/S	4
031-SS Region 2	a031000	ss279	3551 W PALMER ST	Family-S/S	6
031-SS Region 2	a031000	ss280	3557 W PALMER ST	Family-S/S	6
031-SS Region 2	a031000	ss281	3561 W PALMER ST	Family-S/S	6
031-SS Region 2	a031000	ss282	3567 W PALMER ST	Family-S/S	6
031-SS Region 2	a031000	ss284	3609 W PALMER ST	Family-S/S	2
031-SS Region 2	a031000	ss285	4821 W PALMER ST	Family-S/S	2
031-SS Region 2	a031000	ss290	132 N PINE AV	Family-S/S	8
031-SS Region 2	a031000	ss293	2617 W POTOMAC AV	Family-S/S	6
031-SS Region 2	a031000	ss296	2020 N PULASKI RD	Family-S/S	2

031-SS Region 2	a031000	ss301	876-880 N RICHMOND ST	Family-S/S	3
031-SS Region 2	a031000	ss307	1344 N RIDGEWAY AV	Family-S/S	2
031-SS Region 2	a031000	ss308	1327 N ROCKWELL ST	Family-S/S	2
031-SS Region 2	a031000	ss309	1329 N ROCKWELL ST	Family-S/S	2
031-SS Region 2	a031000	ss317	1840 N SAWYER AV	Family-S/S	2
031-SS Region 2	a031000	ss319	3301 W SCHUBERT AV	Family-S/S	9
031-SS Region 2	a031000	ss322	3633-35 W SHAKESPEARE AV	Family-S/S	7
031-SS Region 2	a031000	ss326	2648-52 N SPAULDING AV	Family-S/S	3
031-SS Region 2	a031000	ss329	625 N SPRINGFIELD AV	Family-S/S	1
031-SS Region 2	a031000	ss330	4247 N ST LOUIS AV	Family-S/S	3
031-SS Region 2	a031000	ss331	849 N ST LOUIS AV	Family-S/S	1
031-SS Region 2	a031000	ss338	4232 W VAN BUREN ST	Family-S/S	1
031-SS Region 2	a031000	ss345	2838-2842 W WALTON ST	Family-S/S	3
031-SS Region 2	a031000	ss346	2905 W WALTON ST	Family-S/S	5
031-SS Region 2	a031000	ss347	2933-37 W WALTON ST	Family-S/S	3
031-SS Region 2	a031000	ss348	2951-61 W WALTON ST	Family-S/S	6
031-SS Region 2	a031000	ss351	2930 W WASHINGTON BL	Family-S/S	3
031-SS Region 2	a031000	ss359	3717 W WILSON AV	Family-S/S	18
031-SS Region 2	a031000	ss424	1618 N ALBANY AV	Family-S/S	1
031-SS Region 2	a031000	ss430	2918 N ALLEN AV	Family-S/S	1
031-SS Region 2	a031000	ss432	1308 N ARTESIAN AV	Family-S/S	2
031-SS Region 2	a031000	ss441	1228 N ARTESIAN AV	Family-S/S	3
031-SS Region 2	a031000	ss444	2442 W AUGUSTA BL	Family-S/S	3
031-SS Region 2	a031000	ss445	2721 W AUGUSTA BL	Family-S/S	2
031-SS Region 2	a031000	ss446	2741 W AUGUSTA BL	Family-S/S	2
031-SS Region 2	a031000	ss447	2753 W AUGUSTA BL	Family-S/S	3
031-SS Region 2	a031000	ss448	2159 N AUSTIN AV	Family-S/S	2
031-SS Region 2	a031000	ss458	7200-7210 W BALMORAL AV	Family-S/S	1
031-SS Region 2	a031000	ss460	3232 W BEACH AV	Family-S/S	2
031-SS Region 2	a031000	ss461	3234 W BEACH AV	Family-S/S	2
031-SS Region 2	a031000	ss462	3253 W BEACH AV	Family-S/S	2
031-SS Region 2	a031000	ss463	3324 W BEACH AV	Family-S/S	2

031-SS Region 2	a031000	ss464	3261 W BEACH AV	Family-S/S	2
031-SS Region 2	a031000	ss488	7873 W CAHILL TER	Family-S/S	3
031-SS Region 2	a031000	ss489	1300 N CAMPBELL AV	Family-S/S	2
031-SS Region 2	a031000	ss490	1302 N CAMPBELL AV	Family-S/S	2
031-SS Region 2	a031000	ss491	1309 N CAMPBELL AV	Family-S/S	2
031-SS Region 2	a031000	ss492	1215 N CAMPBELL AV	Family-S/S	3
031-SS Region 2	a031000	ss493	1217 N CAMPBELL AV	Family-S/S	3
031-SS Region 2	a031000	ss511	2633 W CORTEZ ST	Family-S/S	2
031-SS Region 2	a031000	ss514	2735 W CORTEZ ST	Family-S/S	2
031-SS Region 2	a031000	ss520	2739 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss521	2741 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss522	3231 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss523	3237 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss524	3241 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss525	3248 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss526	3308 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss527	3310 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss528	3311 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss529	3317 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss530	3328 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss531	3354 W CRYSTAL ST	Family-S/S	3
031-SS Region 2	a031000	ss532	3227 W CRYSTAL ST	Family-S/S	2
031-SS Region 2	a031000	ss536	3516 W DICKENS AV	Family-S/S	1
031-SS Region 2	a031000	ss537	3312 W DIVISION ST	Family-S/S	2
031-SS Region 2	a031000	ss538	3314 W DIVISION ST	Family-S/S	2
031-SS Region 2	a031000	ss539	3318 W DIVISION ST	Family-S/S	2
031-SS Region 2	a031000	ss540	3336 W DIVISION ST	Family-S/S	2
031-SS Region 2	a031000	ss541	3338 W DIVISION ST	Family-S/S	2
031-SS Region 2	a031000	ss545	1629 N DRAKE AV	Family-S/S	1
031-SS Region 2	a031000	ss546	1745 N DRAKE AV	Family-S/S	1
031-SS Region 2	a031000	ss550	718 N ELIZABETH ST	Family-S/S	2
031-SS Region 2	a031000	ss581	6057 W FULLERTON AV	Family-S/S	3

031-SS Region 2	a031000	ss590	1634 N HAMLIN AV	Family-S/S	1
031-SS Region 2	a031000	ss591	4639 N HAMLIN AV	Family-S/S	2
031-SS Region 2	a031000	ss598	7754 W HIGGINS AV	Family-S/S	1
031-SS Region 2	a031000	ss600	2633 W HIRSCH ST	Family-S/S	3
031-SS Region 2	a031000	ss601	2657 W HIRSCH ST	Family-S/S	2
031-SS Region 2	a031000	ss602	2717 W HIRSCH ST	Family-S/S	2
031-SS Region 2	a031000	ss603	3256 W HIRSCH ST	Family-S/S	2
093-Horner - Westhaven	a093000	SS609	19 S HOYNE AV	Family-Other	4
093-Horner - Westhaven	a093000	SS610	25 S HOYNE AV	Family-Other	2
156-Henry Horner Super Block	a156000	ss611	114A-122B N HOYNE AV	Family-Other	5
031-SS Region 2	a031000	ss616	1632 N HUMBOLDT BL	Family-S/S	3
031-SS Region 2	a031000	ss618	1412 W HURON ST	Family-S/S	3
093-Horner - Westhaven	a093000	SS619	2208 W JACKSON BL	Family-Other	2
093-Horner - Westhaven	a093000	SS620	2210 W JACKSON BL	Family-Other	2
031-SS Region 2	a031000	ss622	1822 N KARLOV AV	Family-S/S	1
031-SS Region 2	a031000	ss623	1928 N KARLOV AV	Family-S/S	1
031-SS Region 2	a031000	ss625	1737 N KEDVALE AV	Family-S/S	1
031-SS Region 2	a031000	ss626	4322 N KEDVALE AV	Family-S/S	1
031-SS Region 2	a031000	ss627	1730 N KEDZIE AV	Family-S/S	3
031-SS Region 2	a031000	ss628	1734 N KEDZIE AV	Family-S/S	3
031-SS Region 2	a031000	ss630	1248 N KEDZIE AV	Family-S/S	3
031-SS Region 2	a031000	ss631	1300 N KEDZIE AV	Family-S/S	3
031-SS Region 2	a031000	ss632	1733 N KEDZIE AV	Family-S/S	2
031-SS Region 2	a031000	ss636	2036 N KEDZIE AV	Family-S/S	3
031-SS Region 2	a031000	ss637	1636 N KEELER AV	Family-S/S	1
031-SS Region 2	a031000	ss638	2022 N KEELER AV	Family-S/S	1
031-SS Region 2	a031000	ss645	1645 N KEYSTONE AV	Family-S/S	1
031-SS Region 2	a031000	ss646	1849 N KEYSTONE AV	Family-S/S	1
031-SS Region 2	a031000	ss647	1919 N KEYSTONE AV	Family-S/S	2
031-SS Region 2	a031000	ss650	2310 N KIMBALL AV	Family-S/S	1
031-SS Region 2	a031000	ss652	2419 N LAWNDALE AV	Family-S/S	1
156-Henry Horner Super Block	a156000	ss654	115A-123B N LEAVITT ST	Family-Other	5

031-SS Region 2	a031000	ss660	3349 W LE MOYNE ST	Family-S/S	2
031-SS Region 2	a031000	ss692	1256 N MAPLEWOOD AV	Family-S/S	3
031-SS Region 2	a031000	ss693	1315 N MAPLEWOOD AV	Family-S/S	2
031-SS Region 2	a031000	ss698	2454 N MARMORA AV	Family-S/S	2
031-SS Region 2	a031000	ss703	25 N MAYFIELD AV	Family-S/S	8
031-SS Region 2	a031000	ss704	3563 W MEDILL AV	Family-S/S	1
031-SS Region 2	a031000	ss705	6812-6816 W MEDILL AV	Family-S/S	1
031-SS Region 2	a031000	ss709	2328 N MERRIMAC AV	Family-S/S	2
093-Horner - Westhaven	a093000	SS712	2337 W MONROE ST	Family-Other	2
031-SS Region 2	a031000	ss713	5230 W MONTROSE AV	Family-S/S	2
031-SS Region 2	a031000	ss714	2128 N MOODY AV	Family-S/S	2
031-SS Region 2	a031000	ss716	3344 N NARRAGANSETT AV	Family-S/S	3
031-SS Region 2	a031000	ss717	741 N NOBLE ST	Family-S/S	2
093-Horner - Westhaven	a093000	SS718	45 N OAKLEY AV	Family-Other	2
031-SS Region 2	a031000	ss725	4511 W PARKER AV	Family-S/S	2
031-SS Region 2	a031000	ss726	4513 W PARKER AV	Family-S/S	2
031-SS Region 2	a031000	ss738	3312 W POTOMAC AV	Family-S/S	2
031-SS Region 2	a031000	ss739	3329 W POTOMAC AV	Family-S/S	2
031-SS Region 2	a031000	ss740	2718 W POTOMAC AV	Family-S/S	3
031-SS Region 2	a031000	ss741	3331 W POTOMAC AV	Family-S/S	2
031-SS Region 2	a031000	ss743	3315 W POTOMAC AV	Family-S/S	2
031-SS Region 2	a031000	ss749	931 N RICHMOND ST	Family-S/S	2
031-SS Region 2	a031000	ss750	1323 N RIDGEWAY AV	Family-S/S	1
031-SS Region 2	a031000	ss751	1229 N ROCKWELL ST	Family-S/S	2
031-SS Region 2	a031000	ss758	3607 W ROSCOE ST	Family-S/S	3
031-SS Region 2	a031000	ss760	1830 N SAWYER AV	Family-S/S	2
031-SS Region 2	a031000	ss761	1648 N SAWYER AV	Family-S/S	1
031-SS Region 2	a031000	ss762	1635 N SAWYER AV	Family-S/S	1
031-SS Region 2	a031000	ss763	1819 N SAWYER AV	Family-S/S	1
031-SS Region 2	a031000	ss767	2942 N SAWYER AV	Family-S/S	1
031-SS Region 2	a031000	ss768	1727-29 N SAWYER AV	Family-S/S	4
031-SS Region 2	a031000	ss769	2350 N SAYRE AV	Family-S/S	1

156-Henry Horner Super Block	a156000	ss772	2100-2106 W RANDOLPH ST	Family-Other	2
031-SS Region 2	a031000	ss773	2057 N SPAULDING AV	Family-S/S	1
031-SS Region 2	a031000	ss774	2119 N SPAULDING AV	Family-S/S	1
031-SS Region 2	a031000	ss776	1219 N SPRINGFIELD AV	Family-S/S	1
031-SS Region 2	a031000	ss780	1620 N ST LOUIS AV	Family-S/S	1
031-SS Region 2	a031000	ss808	3500 W WABANSIA AV	Family-S/S	1
031-SS Region 2	a031000	ss809	3544 W WABANSIA AV	Family-S/S	1
093-Horner - Westhaven	a093000	SS814	2315 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	SS815	2341 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	SS816	2343 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	SS817	2106 W WASHINGTON BL	Family-Other	3
093-Horner - Westhaven	a093000	SS818	2112 W WASHINGTON BL	Family-Other	3
093-Horner - Westhaven	a093000	SS819	2116 W WASHINGTON BL	Family-Other	3
093-Horner - Westhaven	a093000	SS820	2224 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	SS821	2255 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	SS822	2259 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	SS823	2307 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	SS824	2311 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	SS825	2701 W WASHINGTON BL	Family-Other	1
031-SS Region 2	a031000	ss828	815 N WASHTENAW AV	Family-S/S	2
031-SS Region 2	a031000	ss837	1616 N WHIPPLE ST	Family-S/S	1
031-SS Region 2	a031000	ss838	1645 N WHIPPLE ST	Family-S/S	1
031-SS Region 2	a031000	ss839	1657 N WHIPPLE ST	Family-S/S	1
156-Henry Horner Super Block	a156000	ss849	2101-2103 W RANDOLPH ST	Family-Other	2
093-Horner - Westhaven	a093000	SS864	2316 W JACKSON BL	Family-Other	3
093-Horner - Westhaven	a093000	SS865	2318 W JACKSON BL	Family-Other	3
156-Henry Horner Super Block	a156000	ss866	2153-2159 W RANDOPLH ST	Family-Other	2
031-SS Region 2	a031000	ss874	2500 N SPAULDING AV	Family-S/S	3
031-SS Region 2	a031000	ss876	2737 N MERRIMAC AV	Family-S/S	2
031-SS Region 2	a031000	ss877	2830 N AUSTIN AV	Family-S/S	2
031-SS Region 2	a031000	ss878	2937 N AUSTIN AV	Family-S/S	2
031-SS Region 2	a031000	ss879	2447 N MONITOR AV	Family-S/S	1

093-Horner - Westhaven	a093000	SS884	2115 W ADAMS ST	Family-Other	1
156-Henry Horner Super Block	a156000	ss896	2113A-2123B W MAYPOLE AV	Family-Other	6
156-Henry Horner Super Block	a156000	ss897	2125A-2127B W MAYPOLE AV	Family-Other	2
156-Henry Horner Super Block	a156000	ss898	2129A-2131B W MAYPOLE AV	Family-Other	2
156-Henry Horner Super Block	a156000	ss899	2133A-2135B W MAYPOLE AV	Family-Other	2
156-Henry Horner Super Block	a156000	ss900	2137A-2147B W MAYPOLE AV	Family-Other	6
093-Horner - Westhaven	a093000	SS902	2237 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	SS903	2248 W WARREN BL	Family-Other	3
093-Horner - Westhaven	a093000	SS904	2325 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	SS905	2325 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	SS906	2328 W WARREN BL	Family-Other	2
093-Horner - Westhaven	a093000	SS907	2335 W WASHINGTON BL	Family-Other	2
093-Horner - Westhaven	a093000	SS908	2336 W JACKSON BL	Family-Other	2
031-SS Region 2	a031000	ss912	2131 N MASON AV	Family-S/S	1
031-SS Region 2	a031000	ss914	2606 W EVERGREEN AV	Family-S/S	2
031-SS Region 2	a031000	ss916	2656 W EVERGREEN AV	Family-S/S	2
031-SS Region 2	a031000	ss917	2711 N MOODY AV	Family-S/S	1
031-SS Region 2	a031000	ss918	2722 W EVERGREEN AV	Family-S/S	3
031-SS Region 2	a031000	ss921	3236-38 W WRIGHTWOOD AV	Family-S/S	6
031-SS Region 2	a031000	ss922	3331 W EVERGREEN AV	Family-S/S	2
031-SS Region 2	a031000	ss923	3332 W EVERGREEN AV	Family-S/S	2
031-SS Region 2	a031000	ss924	3333 W EVERGREEN AV	Family-S/S	2
031-SS Region 2	a031000	ss925	3342 W EVERGREEN AV	Family-S/S	2
031-SS Region 2	a031000	ss926	3346 W EVERGREEN AV	Family-S/S	2
031-SS Region 2	a031000	ss927	3348 W EVERGREEN AV	Family-S/S	2
031-SS Region 2	a031000	ss928	3356 W EVERGREEN AV	Family-S/S	2
031-SS Region 2	a031000	ss929	3908-10 W WELLINGTON AV	Family-S/S	6
093-Horner - Westhaven	a093000	SS936	2227 W MONROE ST	Family-Other	3
031-SS Region 2	a031000	ss937	3526 N LOWELL AV	Family-S/S	2
031-SS Region 2	a031000	ss938	2701 N MONTICELLO AV	Family-S/S	2
031-SS Region 2	a031000	ss939	2614 N RIDGEWAY AV	Family-S/S	3
031-SS Region 2	a031000	ss940	2315 N MEADE AV	Family-S/S	2

031-SS Region 2	a031000	ss959	5321 W FOSTER AV	Family-S/S	2
031-SS Region 2	a031000	ss966	2956 W WALNUT ST	Family-S/S	3
031-SS Region 2	a031000	ss967	2135 W WARREN BL	Family-S/S	6
031-SS Region 2	a031000	ss971	730 N WILLARD CT	Family-S/S	2
093-Horner - Westhaven	a093000	SS981	2222 W MONROE ST	Family-Other	2
093-Horner - Westhaven	a093000	SS982	2254 W MONROE ST	Family-Other	2
093-Horner - Westhaven	a093000	SS983	2252 W MONROE ST	Family-Other	2
031-SS Region 2	a031000	ss986	2947 N GRESHAM AV	Family-S/S	2
031-SS Region 2	a031000	ss987	2648 N DRAKE AV	Family-S/S	2
031-SS Region 2	a031000	ss990	3022 N KENNETH AV	Family-S/S	1
093-Horner - Westhaven	a093000	SS991	2321 W MONROE ST	Family-Other	3
093-Horner - Westhaven	a093000	SS992	2311 W MONROE ST	Family-Other	4
031-SS Region 2	a031000	ss994	2941 N NATCHEZ AV	Family-S/S	2
093-Horner - Westhaven	a093000	SS997	2303 W WARREN BL	Family-Other	3
093-Horner - Westhaven	a093000	SS998	2301 W WARREN BL	Family-Other	3
093-Horner - Westhaven	a093000	SS999	2305 W MONROE ST	Family-Other	4
013-Dearborn Homes	a013000	de001	2701 S DEARBORN ST	Family-Other	42
013-Dearborn Homes	a013000	de002	2731 S DEARBORN ST	Family-Other	44
013-Dearborn Homes	a013000	de003	2910 S DEARBORN ST	Family-Other	52
013-Dearborn Homes	a013000	de004	2930 S DEARBORN ST	Family-Other	46
013-Dearborn Homes	a013000	de005	2961 S DEARBORN ST	Family-Other	46
013-Dearborn Homes	a013000	de006	2901 S FEDERAL ST	Family-Other	42
013-Dearborn Homes	a013000	de007	2931 S FEDERAL ST	Family-Other	42
013-Dearborn Homes	a013000	de008	2951 S FEDERAL ST	Family-Other	42
013-Dearborn Homes	a013000	de009	2971 S FEDERAL ST	Family-Other	42
013-Dearborn Homes	a013000	de010	2710 S STATE ST	Family-Other	36
013-Dearborn Homes	a013000	de011	2730 S STATE ST	Family-Other	42
013-Dearborn Homes	a013000	de012	2840 S STATE ST	Family-Other	36
013-Dearborn Homes	a013000	de013	2900 S STATE ST	Family-Other	36
013-Dearborn Homes	a013000	de014	2920 S STATE ST	Family-Other	42
013-Dearborn Homes	a013000	de015	2940 S STATE ST	Family-Other	36
013-Dearborn Homes	a013000	de016	2964 S STATE ST	Family-Other	42

033-SS Region 3	a033000	HUT01	4311 S ELLIS AV	Family-S/S	2
033-SS Region 3	a033000	HUT02	4148 S ELLIS AV	Family-S/S	3
033-SS Region 3	a033000	S0041	4246 S DREXEL AV	Family-S/S	6
033-SS Region 3	a033000	S0076	1220 E 46TH ST	Family-S/S	1
033-SS Region 3	a033000	S0077	1218 E 46TH ST	Family-S/S	3
033-SS Region 3	a033000	S0125	4630 S DREXEL AV	Family-S/S	5
033-SS Region 3	a033000	S0127	4800 S BISHOP ST	Family-S/S	2
033-SS Region 3	a033000	S0128	5034 S HERMITAGE AV	Family-S/S	1
033-SS Region 3	a033000	S0172	4338 S GREENWOOD AV	Family-S/S	3
033-SS Region 3	a033000	S0181	4413 S OAKENWALD AV	Family-S/S	3
033-SS Region 3	a033000	S0183	824 E 42ND ST	Family-S/S	3
033-SS Region 3	a033000	S0206	1420-26 E 50TH ST	Family-S/S	4
033-SS Region 3	a033000	S0305	929-935 E 45TH ST	Family-S/S	6
033-SS Region 3	a033000	S0317	819-823 E 45TH ST	Family-S/S	6
033-SS Region 3	a033000	S0348	4325 S BERKELEY AV	Family-S/S	3
033-SS Region 3	a033000	S0349	4333 S BERKELEY AV	Family-S/S	3
033-SS Region 3	a033000	S0350	4331 S ELLIS AV	Family-S/S	3
033-SS Region 3	a033000	S0351	4330 S GREENWOOD AV	Family-S/S	3
033-SS Region 3	a033000	S0352	4332 S GREENWOOD AV	Family-S/S	3
033-SS Region 3	a033000	SE107	3554-3568 S CALUMET AV	Family-S/S	8
033-SS Region 3	a033000	SE406	1432B-34A E 67TH PL	Family-S/S	2
033-SS Region 3	a033000	SE407	1434B-40 E 67TH PL	Family-S/S	4
052-Lincoln Perry Apts.	a052100	SH037	243 E 32ND ST	Senior	183
081-Ada S. Dennison-McKinley	a081000	SH038	661 E 69TH ST	Senior	125
084-Judge Slater Apts.	a084000	SH039	4218 S COTTAGE GROVE	Senior	203
079-Mary Jane Richardson-Jones	a079000	SH040	4930 S LANGLEY AV	Senior	174
080-Vivian Carter	a080000	SH041	6401 S YALE AV	Senior	224
033-SS Region 3	a033000	SH054	336-338 W 42ND PL	Family-S/S	1
084-Judge Slater Apts.	a084000	SH055	740 E 43RD ST	Senior	204
086-655 W. 65th St.	a086000	SH056	655 W 65TH ST	Senior	193
079-Mary Jane Richardson-Jones	a079000	SH057	4949 S COTTAGE GROVE	Senior	92
082-6360 S. Minerva Ave.	a082000	SH058	6360 S MINERVA AV	Senior	165

083-4030 S. Lake Park Ave.	a083000	SH059	4227 S OAKENWALD AV	Senior	124
052-Lincoln Perry Apts.	a052100	SH060	3245 S PRAIRIE AV	Senior	267
078-Minnie Ripperton	a078000	SH061	4250 S PRINCETON AV	Senior	339
033-SS Region 3	a033000	SH063	315 W ROOT ST	Family-S/S	1
033-SS Region 3	a033000	SH064	317-319 W ROOT ST	Family-S/S	1
033-SS Region 3	a033000	SH065	325-327 W ROOT ST	Family-S/S	2
033-SS Region 3	a033000	SH067	341-49 W ROOT ST	Family-S/S	2
033-SS Region 3	a033000	SS007	301-307 E 37TH ST	Family-S/S	4
033-SS Region 3	a033000	SS010	310-312 W 42ND PL	Family-S/S	1
033-SS Region 3	a033000	SS013	340-342 W 42ND PL	Family-S/S	1
033-SS Region 3	a033000	SS014	345-59 W 42ND PL	Family-S/S	5
033-SS Region 3	a033000	SS015	348-360 W 42ND PL	Family-S/S	5
033-SS Region 3	a033000	SS017	300 W 42ND ST	Family-S/S	1
033-SS Region 3	a033000	SS018	301-303 W 42ND ST	Family-S/S	1
033-SS Region 3	a033000	SS019	307-309 W 42ND ST	Family-S/S	1
033-SS Region 3	a033000	SS020	312-14 W 42ND ST	Family-S/S	2
033-SS Region 3	a033000	SS022	315-17 W 42ND ST	Family-S/S	1
033-SS Region 3	a033000	SS028	331-33 W 42ND ST	Family-S/S	1
033-SS Region 3	a033000	SS035	347-59 W 42ND ST	Family-S/S	6
033-SS Region 3	a033000	SS036	344-58 W 43RD ST	Family-S/S	5
033-SS Region 3	a033000	SS054	704 W 59TH ST	Family-S/S	2
033-SS Region 3	a033000	SS056	529 W 62ND ST	Family-S/S	2
033-SS Region 3	a033000	SS100	4936-42 S BLACKSTONE AV	Family-S/S	4
033-SS Region 3	a033000	SS107	3542-3552 S CALUMET AV	Family-S/S	6
033-SS Region 3	a033000	SS108	3700-3706 S CALUMET AV	Family-S/S	4
033-SS Region 3	a033000	SS132	7027 S CLYDE AV	Family-S/S	6
033-SS Region 3	a033000	SS156	6442 S EGGLESTON AV	Family-S/S	3
033-SS Region 3	a033000	SS176	3555-3569 S GILES AV	Family-S/S	8
033-SS Region 3	a033000	SS208	6361 S INGLESIDE AV	Family-S/S	3
033-SS Region 3	a033000	SS209	6437-39 S INGLESIDE AV	Family-S/S	6
033-SS Region 3	a033000	SS222	6211 S KIMBARK AV	Family-S/S	6
018-Lake Parc Place	a018100	ss224	3939 S LAKE PARK AV	Family-Other	145

018-Lake Parc Place	a018100	ss225	3983 S LAKE PARK AV	Family-Other	145
083-4030 S. Lake Park Ave.	a083000	SS226	4030 S LAKE PARK AV	Senior	154
033-SS Region 3	a033000	SS228	4525 S LAKE PARK AV	Family-S/S	15
033-SS Region 3	a033000	SS314	5240 S SANGAMON ST	Family-S/S	1
033-SS Region 3	a033000	SS404	1501-05 E 67TH PL	Family-S/S	3
033-SS Region 3	a033000	SS405	1426-32 E 67TH PL	Family-S/S	4
033-SS Region 3	a033000	SS406	1533 E 67TH PL	Family-S/S	4
033-SS Region 3	a033000	SS407	1432 E 68TH ST	Family-S/S	3
033-SS Region 3	a033000	SS408	1415 E 69TH ST	Family-S/S	3
033-SS Region 3	a033000	SS409	1417 E 69TH ST	Family-S/S	3
033-SS Region 3	a033000	SS410	1419 E 69TH ST	Family-S/S	1
033-SS Region 3	a033000	SS411	1422 E 69TH ST	Family-S/S	4
033-SS Region 3	a033000	SS412	1423 E 69TH ST	Family-S/S	3
033-SS Region 3	a033000	SS469	4801 S BISHOP ST	Family-S/S	2
033-SS Region 3	a033000	SS470	4842 S BISHOP ST	Family-S/S	2
033-SS Region 3	a033000	SS471	4844 S BISHOP ST	Family-S/S	2
033-SS Region 3	a033000	SS472	6735 S BLACKSTONE AV	Family-S/S	3
033-SS Region 3	a033000	SS502	6733 S CHAPPEL AV	Family-S/S	4
033-SS Region 3	a033000	SS503	6735 S CHAPPEL AV	Family-S/S	4
033-SS Region 3	a033000	SS507	7031 S CLYDE AV	Family-S/S	4
033-SS Region 3	a033000	SS534	7029 S DANTE AV	Family-S/S	2
033-SS Region 3	a033000	SS535	7039 S DANTE AV	Family-S/S	2
033-SS Region 3	a033000	SS542	6817 S DORCHESTER AV	Family-S/S	2
033-SS Region 3	a033000	SS543	6836 S DORCHESTER AV	Family-S/S	2
033-SS Region 3	a033000	SS597	5033 S HERMITAGE AV	Family-S/S	3
033-SS Region 3	a033000	SS651	6147 S KIMBARK AV	Family-S/S	5
033-SS Region 3	a033000	SS701	4855 S MARSHFIELD AV	Family-S/S	2
033-SS Region 3	a033000	SS707	6817 S MERRILL AV	Family-S/S	4
033-SS Region 3	a033000	SS708	7120 S MERRILL AV	Family-S/S	51
033-SS Region 3	a033000	SS734	7034 S PAXTON AV	Family-S/S	2
033-SS Region 3	a033000	SS735	7038 S PAXTON AV	Family-S/S	3
033-SS Region 3	a033000	SS736	7040 S PAXTON AV	Family-S/S	2

033-SS Region 3	a033000	SS803	4822 S THROOP ST	Family-S/S	1
033-SS Region 3	a033000	SS880	827 E BOWEN AV	Family-S/S	3
033-SS Region 3	a033000	SS881	4416 S UNIVERSITY AV	Family-S/S	3
033-SS Region 3	a033000	SS882	4546 S OAKENWALD AV	Family-S/S	2
033-SS Region 3	a033000	SS909	1538 E 67TH PL	Family-S/S	2
033-SS Region 3	a033000	SS948	802 E 41ST ST	Family-S/S	3
033-SS Region 3	a033000	SS949	324-26 W 42ND PL	Family-S/S	1
033-SS Region 3	a033000	SS950	826 E 42ND ST	Family-S/S	3
033-SS Region 3	a033000	SS960	4365 S GREENWOOD AV	Family-S/S	2
033-SS Region 3	a033000	SS963	4448 S UNIVERSITY AV	Family-S/S	1
039-Washington Park	a039000	WA002	557-567 E 40TH ST	Family-Other	6
039-Washington Park	a039000	wa005	601-611 E 40TH ST	Family-Other	6
039-Washington Park	a039000	WA007	613-627 E 40TH ST	Family-Other	8
039-Washington Park	a039000	WA008	629-639 E 40TH ST	Family-Other	6
039-Washington Park	a039000	WA009	641-651 E 40TH ST	Family-Other	6
039-Washington Park	a039000	WA010	653-657 E 40TH ST	Family-Other	3
033-SS Region 3	a033000	WA011	900 E 40TH ST	Family-S/S	3
039-Washington Park	a039000	WA012	543-555 E 40TH ST	Family-Other	6
039-Washington Park	a039000	WA017	52-56 E 42ND ST	Family-Other	3
039-Washington Park	a039000	WA018	701-715 E 45TH ST	Family-Other	8
039-Washington Park	a039000	WA019	1165-1171 E 53RD ST	Family-Other	4
039-Washington Park	a039000	WA020	1207-1229 E 55TH ST	Family-Other	11
039-Washington Park	a039000	WA024	1500-1510 E 62ND ST	Family-Other	6
039-Washington Park	a039000	WA025	1512-1518 E 62ND ST	Family-Other	4
039-Washington Park	a039000	WA027	5120-5124 S BLACKSTONE AV	Family-Other	6
039-Washington Park	a039000	WA032	5132-5146 S CALUMET AV	Family-Other	8
039-Washington Park	a039000	WA039	4501-4515 S CHAMPLAIN AV	Family-Other	8
039-Washington Park	a039000	WA040	4517-4527 S CHAMPLAIN AV	Family-Other	6
039-Washington Park	a039000	WA041	4529-4539A S CHAMPLAIN AV	Family-Other	8
039-Washington Park	a039000	WA043	5604-5612 S DORCHESTER AV	Family-Other	6
039-Washington Park	a039000	WA045	4508-4512A S EVANS AV	Family-Other	6
039-Washington Park	a039000	WA046	4514-4516A S EVANS AV	Family-Other	4

039-Washington Park	a039000	WA047	4518-4520A S EVANS AV	Family-Other	4
039-Washington Park	a039000	WA048	4522-4536 S EVANS AV	Family-Other	8
039-Washington Park	a039000	WA052	4008-4012 S LANGLEY AV	Family-Other	3
039-Washington Park	a039000	WA054	3932-3938 S PRAIRIE AV	Family-Other	4
039-Washington Park	a039000	WA055	4023-4025B S MICHIGAN AV	Family-Other	6
039-Washington Park	a039000	WA059	3940-3946 S PRAIRIE AV	Family-Other	4
039-Washington Park	a039000	WA060	3948-3954 S PRAIRIE AV	Family-Other	4
039-Washington Park	a039000	WA061	4008-4010 S PRAIRIE AV	Family-Other	12
039-Washington Park	a039000	WA062	4012-4014 S PRAIRIE AV	Family-Other	12
039-Washington Park	a039000	WA063	4013-4027 S PRAIRIE AV	Family-Other	8
039-Washington Park	a039000	WA068	4441-4447 S PRAIRIE AV	Family-Other	4
039-Washington Park	a039000	WA075	4517-4519 S WABASH AV	Family-Other	12
039-Washington Park	a039000	WA077	4614-4624 S WABASH AV	Family-Other	6
039-Washington Park	a039000	WA078	4626-4636 S WABASH AV	Family-Other	6
039-Washington Park	a039000	WA081	4010-4024 S WABASH AV	Family-Other	8
039-Washington Park	a039000	WA082	4033-4043 S WABASH AV	Family-Other	6
039-Washington Park	a039000	WA083	4417-4427 S WABASH AV	Family-Other	6
039-Washington Park	a039000	WA086	4153-4157 S WABASH AV	Family-Other	3
039-Washington Park	a039000	WA087	5300-5306 S WOODLAWN AV	Family-Other	4
039-Washington Park	a039000	WA088	5501-5505 S WOODLAWN AV	Family-Other	3
040-Wentworth Gardens	a040000	WW002	239-257 W 37TH PL	Family-Other	30
040-Wentworth Gardens	a040000	WW003	207-217 W 37TH ST	Family-Other	6
040-Wentworth Gardens	a040000	WW005	236-258 W 37TH PL	Family-Other	12
040-Wentworth Gardens	a040000	WW007	253-269 W 37TH ST	Family-Other	9
040-Wentworth Gardens	a040000	WW008	238-254 W 38TH PL	Family-Other	30
040-Wentworth Gardens	a040000	WW015	252-268 W 39TH ST	Family-Other	9
040-Wentworth Gardens	a040000	WW016	241-245 W DE SAIBLE ST	Family-Other	18
040-Wentworth Gardens	a040000	WW018	3701-3723 S PRINCETON AV	Family-Other	12
040-Wentworth Gardens	a040000	WW019	3739-3747 S PRINCETON AV	Family-Other	18
040-Wentworth Gardens	a040000	WW021	3801-3809 S PRINCETON AV	Family-Other	18
040-Wentworth Gardens	a040000	WW022	3829-3851 S PRINCETON AV	Family-Other	12
040-Wentworth Gardens	a040000	WW023	3700-3722 S WELLS ST	Family-Other	12

040-Wentworth Gardens	a040000	WW024	3701-3723 S WELLS ST	Family-Other	12
040-Wentworth Gardens	a040000	WW025	3725-3735 S WELLS ST	Family-Other	6
040-Wentworth Gardens	a040000	WW026	3737-3747 S WELLS ST	Family-Other	6
040-Wentworth Gardens	a040000	WW027	3749-3759 S WELLS ST	Family-Other	5
040-Wentworth Gardens	a040000	WW028	3807-3817 S WELLS ST	Family-Other	6
040-Wentworth Gardens	a040000	WW029	3819-3829 S WELLS ST	Family-Other	6
040-Wentworth Gardens	a040000	WW030	3831-3837 S WELLS ST	Family-Other	4
040-Wentworth Gardens	a040000	WW031	3839-3861 S WELLS ST	Family-Other	12
040-Wentworth Gardens	a040000	WW032	3842-3864 S WELLS ST	Family-Other	12
040-Wentworth Gardens	a040000	WW033	3800-3808 S WELLS ST	Family-Other	18
040-Wentworth Gardens	a040000	WW034	3744-3752 S WELLS ST	Family-Other	18
040-Wentworth Gardens	a040000	WW035	3706-3716 S WENTWORTH AV	Family-Other	6
040-Wentworth Gardens	a040000	WW037	3730-3736 S WENTWORTH AV	Family-Other	4
040-Wentworth Gardens	a040000	WW038	3744-3754 S WENTWORTH AV	Family-Other	6
040-Wentworth Gardens	a040000	WW040	3804-3814 S WENTWORTH AV	Family-Other	6
040-Wentworth Gardens	a040000	WW041	3822-3832 S WENTWORTH AV	Family-Other	6
040-Wentworth Gardens	a040000	WW043	3852-3862 S WENTWORTH AV	Family-Other	6
040-Wentworth Gardens	a040000	WW044	3864-3874 S WENTWORTH AV	Family-Other	6
040-Wentworth Gardens	a040000	WW046	237-259 W 38TH PL	Family-Other	12
001-ABLA	a001000	ab127	921 S ADA ST	Family-Other	41
003-Bridgeport	a003000	br001	817-829 W 31ST ST	Family-Other	7
003-Bridgeport	a003000	br002	841-857 W 31ST ST	Family-Other	9
003-Bridgeport	a003000	br004	838-840 W 32ND ST	Family-Other	2
003-Bridgeport	a003000	br005	841 W 32ND ST	Family-Other	14
003-Bridgeport	a003000	br006	848-850 W 32ND ST	Family-Other	2
003-Bridgeport	a003000	br007	3100-3114 S GREEN ST	Family-Other	8
003-Bridgeport	a003000	br009	3115-3127 S GREEN ST	Family-Other	7
003-Bridgeport	a003000	br010	3116-3132 S GREEN ST	Family-Other	8
003-Bridgeport	a003000	br011	3133-3145 S GREEN ST	Family-Other	7
003-Bridgeport	a003000	br012	3134-3158 S GREEN ST	Family-Other	12
003-Bridgeport	a003000	br014	3163-3175 S GREEN ST	Family-Other	7
003-Bridgeport	a003000	br015	3181-3193 S GREEN ST	Family-Other	7

003-Bridgeport	a003000	br016	3111-3127 S LITUANICA AV	Family-Other	9
003-Bridgeport	a003000	br017	3129-3145 S LITUANICA AV	Family-Other	9
003-Bridgeport	a003000	br018	3147-3163 S LITUANICA AV	Family-Other	9
003-Bridgeport	a003000	br019	3165-3189 S LITUANICA AV	Family-Other	12
001-ABLA	a001000	br120	1232-42 W 14TH ST	Family-Other	6
001-ABLA	a001000	br121	1233-47 W HASTINGS ST	Family-Other	8
001-ABLA	a001000	br122	1249-61 W HASTINGS ST	Family-Other	7
001-ABLA	a001000	br123	1244-60 W 14TH ST	Family-Other	9
001-ABLA	a001000	br124	1333-43 S THROOP ST	Family-Other	6
001-ABLA	a001000	br125	1345-59 S THROOP ST	Family-Other	8
001-ABLA	a001000	br126	1344-58 S THROOP ST	Family-Other	8
001-ABLA	a001000	br127	1332-42 S THROOP ST	Family-Other	6
001-ABLA	a001000	br128	1302-18 W 14TH ST	Family-Other	9
001-ABLA	a001000	br129	1301-13 W HASTINGS ST	Family-Other	7
001-ABLA	a001000	br130	1315-31 W HASTINGS ST	Family-Other	9
001-ABLA	a001000	br131	1320-32 W 14TH ST	Family-Other	7
001-ABLA	a001000	br132	1334-52 W 14TH ST	Family-Other	10
001-ABLA	a001000	br133	1353-71 S LOOMIS ST	Family-Other	10
001-ABLA	a001000	br134	1333-51 W HASTINGS ST	Family-Other	10
001-ABLA	a001000	br135	1247-63 S THROOP ST	Family-Other	9
001-ABLA	a001000	br136	1233-45 S THROOP ST	Family-Other	7
001-ABLA	a001000	br137	1230-42 W 13TH ST	Family-Other	7
001-ABLA	a001000	br138	1231-47 W WASHBURNE AV	Family-Other	9
001-ABLA	a001000	br139	1214-28 W 13TH ST	Family-Other	8
001-ABLA	a001000	br140	1219-29 W WASHBURNE AV	Family-Other	6
001-ABLA	a001000	br141	1201-17 W WASHBURNE AV	Family-Other	9
001-ABLA	a001000	br142	1200-12 W 13TH ST	Family-Other	7
001-ABLA	a001000	br143	1232-44 S RACINE AV	Family-Other	7
001-ABLA	a001000	br144	1246-62 S RACINE AV	Family-Other	9
001-ABLA	a001000	br145	1300-08 W 13TH ST	Family-Other	5
001-ABLA	a001000	br146	1301-15 W WASHBURNE AV	Family-Other	8
001-ABLA	a001000	br147	1325-35 W 13TH ST	Family-Other	6

001-ABLA	a001000	br148	1337-53 W 13TH ST	Family-Other	9
001-ABLA	a001000	br149	1326-36 W HASTINGS ST	Family-Other	6
001-ABLA	a001000	br150	1338-54 W HASTINGS ST	Family-Other	9
001-ABLA	a001000	br151	1232-40 S THROOP ST	Family-Other	5
001-ABLA	a001000	br152	1233-49 S LOOMIS ST	Family-Other	9
001-ABLA	a001000	br153	1310-24 W 13TH ST	Family-Other	8
001-ABLA	a001000	br154	1326-42 W 13TH ST	Family-Other	9
001-ABLA	a001000	br155	1242-56 S THROOP ST	Family-Other	8
001-ABLA	a001000	br156	1300-10 S THROOP ST	Family-Other	6
001-ABLA	a001000	br157	1302-12 W HASTINGS ST	Family-Other	6
001-ABLA	a001000	br158	1312-22 S THROOP ST	Family-Other	6
001-ABLA	a001000	br159	1317-25 W WASHBURNE AV	Family-Other	5
001-ABLA	a001000	br160	1327-43 W WASHBURNE AV	Family-Other	9
001-ABLA	a001000	br161	1301-11 W 13TH ST	Family-Other	6
001-ABLA	a001000	br162	1313-23 W 13TH ST	Family-Other	6
001-ABLA	a001000	br163	1314-24 W HASTINGS ST	Family-Other	6
095-Lawndale Garden	a095000	LN004	2701-2731 W 25TH ST	Family-Other	15
095-Lawndale Garden	a095000	LN005	2733-2763 W 25TH ST	Family-Other	15
095-Lawndale Garden	a095000	LN008	2700-2730 W 26TH ST	Family-Other	16
095-Lawndale Garden	a095000	LN009	2732-2762 W 26TH ST	Family-Other	16
095-Lawndale Garden	a095000	LN012	2535-2565 S CALIFORNIA AV	Family-Other	15
095-Lawndale Garden	a095000	LN016	2500-2530 S WASHTENAW AV	Family-Other	16
095-Lawndale Garden	a095000	LN018	2534-2564 S WASHTENAW AV	Family-Other	14
095-Lawndale Garden	a095000	LN019	2501-2531 S CALIFORNIA AV	Family-Other	14
035-SS Region 4	a035000	PP028	4640 S KEATING AV	Family-S/S	1
035-SS Region 4	a035000	PP029	5354 S KOLIN AV	Family-S/S	1
035-SS Region 4	a035000	PP036	951 W 34TH ST	Family-S/S	1
035-SS Region 4	a035000	PP039	6436 S LAVERGNE AV	Family-S/S	1
035-SS Region 4	a035000	PP040	9916 S MALTA ST	Family-S/S	1
035-SS Region 4	a035000	PP041	418 W 42ND ST	Family-S/S	1
035-SS Region 4	a035000	PP045	5950 S TRIPP AV	Family-S/S	1
035-SS Region 4	a035000	PP049	3316 S LEAVITT AV	Family-S/S	1

035-SS Region 4	a035000	S0001	7154 S LAWNDALE AV	Family-S/S	2
035-SS Region 4	a035000	S0002	3645 W 55TH ST	Family-S/S	2
035-SS Region 4	a035000	S0005	2748 S HOMAN AV	Family-S/S	2
035-SS Region 4	a035000	S0030	5439 S KENNETH AV	Family-S/S	2
035-SS Region 4	a035000	S0037	3521 W 63RD PL	Family-S/S	2
035-SS Region 4	a035000	S0043	4852 S WINCHESTER AV	Family-S/S	1
035-SS Region 4	a035000	S0044	4111 S CAMPBELL AV	Family-S/S	1
035-SS Region 4	a035000	S0115	3622 S DAMEN AV	Family-S/S	3
035-SS Region 4	a035000	S0116	7256 S KEDZIE AV	Family-S/S	3
035-SS Region 4	a035000	S0117	7247 S MILLARD AV	Family-S/S	2
035-SS Region 4	a035000	S0118	4218 S MAPLEWOOD AV	Family-S/S	1
035-SS Region 4	a035000	S0124	2803 S KEDVALE AV	Family-S/S	3
035-SS Region 4	a035000	S0147	1313 S CHRISTIANA AV	Family-S/S	2
035-SS Region 4	a035000	S0155	1220 S LAWNDALE AV	Family-S/S	2
035-SS Region 4	a035000	S0171	3534 W 12TH PL	Family-S/S	2
035-SS Region 4	a035000	S0201	1223 S LAWNDALE AV	Family-S/S	2
035-SS Region 4	a035000	S0202	1225 S LAWNDALE AV	Family-S/S	2
035-SS Region 4	a035000	S0225	2038 W 19TH ST	Family-S/S	3
035-SS Region 4	a035000	S0326	2115-2117 S MARSHALL BL	Family-S/S	6
035-SS Region 4	a035000	SC332	7150 S STEWART AV	Family-S/S	3
061-3030 W. 21st Pl.	a061000	SH001	3030 W 21ST PL	Senior	350
066-Long Life	a066000	SH002	344 W 28TH PL	Senior	116
063-1611 S. Racine Ave.	a063000	SH014	1611 S RACINE AV	Senior	212
046-Armour Sq	a046000	SH042	3120 S WENTWORTH AV	Senior	95
046-Armour Sq	a046000	SH043	3146 S WENTWORTH AV	Senior	98
046-Armour Sq	a046000	SH044	3216 S WENTWORTH AV	Senior	100
046-Armour Sq	a046000	SH045	3250 S WENTWORTH AV	Senior	99
035-SS Region 4	a035000	SS005	2121 W 18TH PL	Family-S/S	10
035-SS Region 4	a035000	SS006	2303-2305 W 21ST ST	Family-S/S	2
035-SS Region 4	a035000	SS037	4636 W 45TH ST	Family-S/S	5
035-SS Region 4	a035000	SS057	345 W 69TH ST	Family-S/S	2
035-SS Region 4	a035000	SS060	2112 W 71ST ST	Family-S/S	1

035-SS Region 4	a035000	SS061	934-936 W 71ST ST	Family-S/S	6
035-SS Region 4	a035000	SS065	432-442 W 75TH ST	Family-S/S	6
035-SS Region 4	a035000	SS067	6439 S ABERDEEN ST	Family-S/S	2
035-SS Region 4	a035000	SS099	5818 S BISHOP ST	Family-S/S	1
035-SS Region 4	a035000	SS123	1231 S CHRISTIANA AV	Family-S/S	6
035-SS Region 4	a035000	SS124	1500 S CHRISTIANA AV	Family-S/S	6
035-SS Region 4	a035000	SS125	2216 S CHRISTIANA AV	Family-S/S	6
035-SS Region 4	a035000	SS150	3605 W DOUGLAS BL	Family-S/S	6
035-SS Region 4	a035000	SS151	3653 W DOUGLAS BL	Family-S/S	2
035-SS Region 4	a035000	SS158	5700 S ELIZABETH ST	Family-S/S	3
035-SS Region 4	a035000	SS161	7236 S EMERALD AV	Family-S/S	1
035-SS Region 4	a035000	SS162	600 W ENGLEWOOD AV	Family-S/S	4
035-SS Region 4	a035000	SS190	1312-1316 S HARDING AV	Family-S/S	18
035-SS Region 4	a035000	SS191	1415 S HARDING AV	Family-S/S	6
035-SS Region 4	a035000	SS195	7101 S HARVARD AV	Family-S/S	3
035-SS Region 4	a035000	SS196	7227-29 S HARVARD AV	Family-S/S	6
035-SS Region 4	a035000	SS199	7836 S HERMITAGE AV	Family-S/S	1
035-SS Region 4	a035000	SS202	1404-1414 S HOMAN AV	Family-S/S	24
035-SS Region 4	a035000	SS204	7322 S HONORE ST	Family-S/S	1
035-SS Region 4	a035000	SS205	7325 S HOYNE AV	Family-S/S	1
035-SS Region 4	a035000	SS206	735-737 S INDEPENDENCE BL	Family-S/S	6
035-SS Region 4	a035000	SS207	1309 S INDEPENDENCE BL	Family-S/S	6
035-SS Region 4	a035000	SS212	1323-1329 S KEDZIE AV	Family-S/S	18
035-SS Region 4	a035000	SS223	5743 S LAFLIN ST	Family-S/S	2
035-SS Region 4	a035000	SS229	4520 S LEAMINGTON AV	Family-S/S	1
035-SS Region 4	a035000	SS238	6236 S LOOMIS ST	Family-S/S	1
035-SS Region 4	a035000	SS258	6411 S MARSHFIELD AV	Family-S/S	1
035-SS Region 4	a035000	SS259	7619 S MARSHFIELD AV	Family-S/S	1
035-SS Region 4	a035000	SS277	2104-2108 S OAKLEY AV	Family-S/S	3
035-SS Region 4	a035000	SS291	3300 W POLK ST	Family-S/S	6
035-SS Region 4	a035000	SS292	3308 W POLK ST	Family-S/S	6
035-SS Region 4	a035000	SS302	6207-6211 S RICHMOND ST	Family-S/S	12

035-SS Region 4	a035000	SS315	7052-7054 S SANGAMON ST	Family-S/S	6
035-SS Region 4	a035000	SS316	1316-1318 S SAWYER AV	Family-S/S	9
035-SS Region 4	a035000	SS328	1403-1407 S SPAULDING AV	Family-S/S	4
035-SS Region 4	a035000	SS332	7148 S STEWART AV	Family-S/S	6
035-SS Region 4	a035000	SS336	1254 S TROY ST	Family-S/S	6
035-SS Region 4	a035000	SS360	7634 S WINCHESTER AV	Family-S/S	1
035-SS Region 4	a035000	SS367	5613 S WOLCOTT AV	Family-S/S	1
035-SS Region 4	a035000	SS368	5754 S WOLCOTT AV	Family-S/S	1
035-SS Region 4	a035000	SS374	1751 W 17TH ST	Family-S/S	3
035-SS Region 4	a035000	SS375	2059 W 18TH PL	Family-S/S	3
035-SS Region 4	a035000	SS376	2227 W 18TH PL	Family-S/S	3
035-SS Region 4	a035000	SS377	2252 W 18TH PL	Family-S/S	3
035-SS Region 4	a035000	SS378	2235 W 18TH ST	Family-S/S	3
035-SS Region 4	a035000	SS379	2243 W 18TH ST	Family-S/S	3
035-SS Region 4	a035000	SS380	2301 W 18TH PL	Family-S/S	3
035-SS Region 4	a035000	SS381	2130 W 19TH ST	Family-S/S	3
035-SS Region 4	a035000	SS383	2122 W 19TH ST	Family-S/S	3
035-SS Region 4	a035000	SS384	2226 W 19TH ST	Family-S/S	3
035-SS Region 4	a035000	SS385	2230 W 19TH ST	Family-S/S	2
035-SS Region 4	a035000	SS388	2614 W 21ST PL	Family-S/S	3
035-SS Region 4	a035000	SS389	2820 W 22ND PL	Family-S/S	3
035-SS Region 4	a035000	SS390	2638 W 23RD PL	Family-S/S	3
035-SS Region 4	a035000	SS391	3241 W 23RD ST	Family-S/S	3
035-SS Region 4	a035000	SS392	2934 W 25TH ST	Family-S/S	3
035-SS Region 4	a035000	SS393	4220 W 25TH ST	Family-S/S	2
035-SS Region 4	a035000	SS394	3339 W 37TH PL	Family-S/S	1
035-SS Region 4	a035000	SS395	3227 W 38TH PL	Family-S/S	1
035-SS Region 4	a035000	SS396	3329 W 38TH PL	Family-S/S	1
035-SS Region 4	a035000	SS398	4724 W 47TH ST	Family-S/S	3
035-SS Region 4	a035000	SS399	2242 W 50TH ST	Family-S/S	1
035-SS Region 4	a035000	SS401	3654 W 58TH ST	Family-S/S	2
035-SS Region 4	a035000	SS425	2257 S ALBANY AV	Family-S/S	3

035-SS Region 4	a035000	SS427	2536 S ALBANY AV	Family-S/S	3
035-SS Region 4	a035000	SS431	1607 S ALLPORT ST	Family-S/S	3
035-SS Region 4	a035000	SS439	4358 S ARTESIAN AV	Family-S/S	2
035-SS Region 4	a035000	SS495	5328 S CAMPBELL AV	Family-S/S	3
035-SS Region 4	a035000	SS496	5341 S CAMPBELL AV	Family-S/S	1
035-SS Region 4	a035000	SS497	5801 S CAMPBELL AV	Family-S/S	1
035-SS Region 4	a035000	SS499	2244 S CENTRAL PARK AV	Family-S/S	3
035-SS Region 4	a035000	SS500	2246 S CENTRAL PARK AV	Family-S/S	3
035-SS Region 4	a035000	SS501	2250 S CENTRAL PARK AV	Family-S/S	3
035-SS Region 4	a035000	SS504	2241 S CHRISTIANA AV	Family-S/S	3
035-SS Region 4	a035000	SS505	2808 S CHRISTIANA AV	Family-S/S	1
035-SS Region 4	a035000	SS533	1023 W CULLERTON ST	Family-S/S	2
035-SS Region 4	a035000	SS549	3019 S DRAKE AV	Family-S/S	1
035-SS Region 4	a035000	SS574	2121 S FAIRFIELD AV	Family-S/S	3
035-SS Region 4	a035000	SS580	2442 S FRANCISCO AV	Family-S/S	3
035-SS Region 4	a035000	SS592	2412 S HARDING AV	Family-S/S	3
035-SS Region 4	a035000	SS595	4434 S HERMITAGE AV	Family-S/S	1
035-SS Region 4	a035000	SS596	4512 S HERMITAGE AV	Family-S/S	1
035-SS Region 4	a035000	SS605	4334 S HONORE ST	Family-S/S	2
035-SS Region 4	a035000	SS606	4340 S HONORE ST	Family-S/S	2
035-SS Region 4	a035000	SS607	4426 S HONORE ST	Family-S/S	1
035-SS Region 4	a035000	SS608	4751 S HONORE ST	Family-S/S	2
035-SS Region 4	a035000	SS624	4457 S KEATING AV	Family-S/S	1
035-SS Region 4	a035000	SS648	3008 S KILDARE AV	Family-S/S	1
035-SS Region 4	a035000	SS661	1615 S LOOMIS ST	Family-S/S	3
035-SS Region 4	a035000	SS700	2309 S MARSHALL BL	Family-S/S	3
035-SS Region 4	a035000	SS702	1903 S MAY ST	Family-S/S	2
035-SS Region 4	a035000	SS710	2436 S MILLARD AV	Family-S/S	6
035-SS Region 4	a035000	SS730	4322 S PAULINA ST	Family-S/S	2
035-SS Region 4	a035000	SS731	4558 S PAULINA ST	Family-S/S	1
035-SS Region 4	a035000	SS759	6101 S SACRAMENTO AV	Family-S/S	1
035-SS Region 4	a035000	SS764	2314 S SAWYER AV	Family-S/S	3

035-SS Region 4	a035000	SS765	2315 S SAWYER AV	Family-S/S	3
035-SS Region 4	a035000	SS766	2338 S SAWYER AV	Family-S/S	3
035-SS Region 4	a035000	SS775	2511 S SPAULDING AV	Family-S/S	3
035-SS Region 4	a035000	SS777	2401 S SPRINGFIELD AV	Family-S/S	3
035-SS Region 4	a035000	SS778	4811 S SPRINGFIELD AV	Family-S/S	2
035-SS Region 4	a035000	SS782	2228 S ST LOUIS AV	Family-S/S	3
035-SS Region 4	a035000	SS796	4401 S TALMAN AV	Family-S/S	2
035-SS Region 4	a035000	SS804	2321 S TROY ST	Family-S/S	3
035-SS Region 4	a035000	SS805	2358 S TROY ST	Family-S/S	3
035-SS Region 4	a035000	SS806	2442 S TROY ST	Family-S/S	3
035-SS Region 4	a035000	SS834	3410 S WESTERN AV	Family-S/S	2
035-SS Region 4	a035000	SS835	3412 S WESTERN AV	Family-S/S	2
035-SS Region 4	a035000	SS836	3534 S WESTERN AV	Family-S/S	2
035-SS Region 4	a035000	SS842	4853 S WINCHESTER AV	Family-S/S	2
035-SS Region 4	a035000	SS850	4517 S WOLCOTT AV	Family-S/S	2
035-SS Region 4	a035000	SS851	4302 S WOOD ST	Family-S/S	1
035-SS Region 4	a035000	SS852	4308 S WOOD ST	Family-S/S	1
035-SS Region 4	a035000	SS858	2249 W 54TH PL	Family-S/S	1
035-SS Region 4	a035000	SS859	2245 W 54TH PL	Family-S/S	2
035-SS Region 4	a035000	SS860	2251 W 54TH PL	Family-S/S	1
035-SS Region 4	a035000	SS861	3542 W 38TH PL	Family-S/S	2
035-SS Region 4	a035000	SS863	5433 S CLAREMONT AV	Family-S/S	3
035-SS Region 4	a035000	SS869	2712 S KOLIN AV	Family-S/S	2
035-SS Region 4	a035000	SS870	2734 S MILLARD AV	Family-S/S	3
035-SS Region 4	a035000	SS872	2819 S MILLARD AV	Family-S/S	3
035-SS Region 4	a035000	SS873	3221 S KARLOV AV	Family-S/S	2
035-SS Region 4	a035000	SS915	2652 S KARLOV AV	Family-S/S	2
035-SS Region 4	a035000	SS919	2828 S DRAKE AV	Family-S/S	2
035-SS Region 4	a035000	SS930	4329 S ROCKWELL ST	Family-S/S	2
035-SS Region 4	a035000	SS933	5370 S MAPLEWOOD AV	Family-S/S	3
035-SS Region 4	a035000	SS956	3939 W 71ST ST	Family-S/S	2
035-SS Region 4	a035000	SS977	5724 S WOOD ST	Family-S/S	1

035-SS Region 4	a035000	SS985	3657 W DOUGLAS BL	Family-S/S	2
035-SS Region 4	a035000	SS988	254 W 24TH PL	Family-S/S	2
035-SS Region 4	a035000	SS989	4759 S KARLOV AV	Family-S/S	2
035-SS Region 4	a035000	SS993	1122 W 17TH ST	Family-S/S	4
035-SS Region 4	a035000	SW394	3323 W 38TH PL	Family-S/S	1
035-SS Region 4	a035000	SW395	3325 W 38th PL	Family-S/S	1
002-Altgeld/Murray	a002000	al000	700-722 E 133RD PL	Family-Other	12
002-Altgeld/Murray	a002000	al001	1101-1111 E 130TH PL	Family-Other	6
002-Altgeld/Murray	a002000	al002	1113-1135 E 130TH PL	Family-Other	12
002-Altgeld/Murray	a002000	al003	1137-1147 E 130TH PL	Family-Other	6
002-Altgeld/Murray	a002000	al004	1149-1171 E 130TH PL	Family-Other	12
002-Altgeld/Murray	a002000	al005	643-665 E 130TH PL	Family-Other	11
002-Altgeld/Murray	a002000	al006	801-823 E 130TH PL	Family-Other	12
002-Altgeld/Murray	a002000	al007	901-923 E 130TH PL	Family-Other	12
002-Altgeld/Murray	a002000	al008	933-955 E 130TH PL	Family-Other	11
002-Altgeld/Murray	a002000	al009	701-723 E 130TH PL	Family-Other	12
002-Altgeld/Murray	a002000	al010	743-765 E 130TH PL	Family-Other	11
002-Altgeld/Murray	a002000	al011	1100-1106 E 131ST ST	Family-Other	4
002-Altgeld/Murray	a002000	al012	1101-1123 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al013	1108-1130 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al014	1125-1147 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al015	1132-1142 E 131ST ST	Family-Other	6
002-Altgeld/Murray	a002000	al016	1144-1166 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al018	642-664 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al019	700-722 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al020	701-723 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al021	733-755 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al022	742-764 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al023	800-822 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al024	801-823 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al025	900-922 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al026	901-923 E 131ST ST	Family-Other	12

002-Altgeld/Murray	a002000	al027	932-954 E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	al028	1000-1006 E 132ND ST	Family-Other	4
002-Altgeld/Murray	a002000	al029	1001-1007 E 132ND ST	Family-Other	4
002-Altgeld/Murray	a002000	al030	1008-1030 E 132ND ST	Family-Other	11
002-Altgeld/Murray	a002000	al031	1009-1031 E 132ND ST	Family-Other	11
002-Altgeld/Murray	a002000	al032	1032-1042 E 132ND ST	Family-Other	6
002-Altgeld/Murray	a002000	al033	1033-1043 E 132ND ST	Family-Other	6
002-Altgeld/Murray	a002000	al034	1044-1066 E 132ND ST	Family-Other	11
002-Altgeld/Murray	a002000	al035	1045-1067 E 132ND ST	Family-Other	11
002-Altgeld/Murray	a002000	al036	1068-1074 E 132ND ST	Family-Other	4
002-Altgeld/Murray	a002000	al037	1069-1075 E 132ND ST	Family-Other	4
002-Altgeld/Murray	a002000	al038	1100-1122 E 132ND ST	Family-Other	12
002-Altgeld/Murray	a002000	al039	1101-1107 E 132ND ST	Family-Other	4
002-Altgeld/Murray	a002000	al040	1109-1131 E 132ND ST	Family-Other	12
002-Altgeld/Murray	a002000	al041	1124-1134 E 132ND ST	Family-Other	6
002-Altgeld/Murray	a002000	al042	1133-1143 E 132ND ST	Family-Other	6
002-Altgeld/Murray	a002000	al043	1136-1158 E 132ND ST	Family-Other	12
002-Altgeld/Murray	a002000	al044	1145-1167 E 132ND ST	Family-Other	12
002-Altgeld/Murray	a002000	al045	700-722 E 132ND ST	Family-Other	12
002-Altgeld/Murray	a002000	al046	701-723 E 132ND ST	Family-Other	12
002-Altgeld/Murray	a002000	al047	733-755 E 132ND ST	Family-Other	12
002-Altgeld/Murray	a002000	al048	800-822 E 132ND ST	Family-Other	12
002-Altgeld/Murray	a002000	al049	900-922 E 132ND ST	Family-Other	12
002-Altgeld/Murray	a002000	al050	967-989 E 132ND PL	Family-Other	12
002-Altgeld/Murray	a002000	al051	972-994 E 133RD ST	Family-Other	12
002-Altgeld/Murray	a002000	al052	1000-1006 E 133RD ST	Family-Other	4
002-Altgeld/Murray	a002000	al053	1008-1030 E 133RD ST	Family-Other	11
002-Altgeld/Murray	a002000	al054	1032-1042 E 133RD ST	Family-Other	6
002-Altgeld/Murray	a002000	al055	1044-1066 E 133RD ST	Family-Other	11
002-Altgeld/Murray	a002000	al056	1068-1074 E 133RD ST	Family-Other	4
002-Altgeld/Murray	a002000	al057	1100-1106 E 133RD ST	Family-Other	4
002-Altgeld/Murray	a002000	al058	1108-1130 E 133RD ST	Family-Other	12

002-Altgeld/Murray	a002000	al059	1132-1142 E 133RD ST	Family-Other	6
002-Altgeld/Murray	a002000	al060	1144-1166 E 133RD ST	Family-Other	12
002-Altgeld/Murray	a002000	al061	700-722 E 133RD ST	Family-Other	11
002-Altgeld/Murray	a002000	al062	701-723 E 133RD ST	Family-Other	11
002-Altgeld/Murray	a002000	al063	732-754 E 133RD PL	Family-Other	12
002-Altgeld/Murray	a002000	al064	732-754 E 133RD ST	Family-Other	12
002-Altgeld/Murray	a002000	al065	733-755 E 133RD ST	Family-Other	12
002-Altgeld/Murray	a002000	al066	900-910 E 133RD ST	Family-Other	6
002-Altgeld/Murray	a002000	al067	912-934 E 133RD ST	Family-Other	12
002-Altgeld/Murray	a002000	al068	936-946 E 133RD ST	Family-Other	6
002-Altgeld/Murray	a002000	al069	948-970 E 133RD ST	Family-Other	12
002-Altgeld/Murray	a002000	al071	13029-13051 S CHAMPLAIN AV	Family-Other	12
002-Altgeld/Murray	a002000	al072	13053-13063 S CHAMPLAIN AV	Family-Other	6
002-Altgeld/Murray	a002000	al073	13065-13087 S CHAMPLAIN AV	Family-Other	12
002-Altgeld/Murray	a002000	al074	13089-13099 S CHAMPLAIN AV	Family-Other	6
002-Altgeld/Murray	a002000	al075	13100-13110 S CORLISS AV	Family-Other	6
002-Altgeld/Murray	a002000	al076	13101-13107 S CORLISS AV	Family-Other	4
002-Altgeld/Murray	a002000	al077	13109-13131 S CORLISS AV	Family-Other	12
002-Altgeld/Murray	a002000	al078	13112-13134 S CORLISS AV	Family-Other	11
002-Altgeld/Murray	a002000	al079	13133-13141 S CORLISS AV	Family-Other	6
002-Altgeld/Murray	a002000	al080	13136-13146 S CORLISS AV	Family-Other	6
002-Altgeld/Murray	a002000	al081	13145-13167 S CORLISS AV	Family-Other	12
002-Altgeld/Murray	a002000	al082	13148-13170 S CORLISS AV	Family-Other	11
002-Altgeld/Murray	a002000	al083	13169-13175 S CORLISS AV	Family-Other	4
002-Altgeld/Murray	a002000	al084	13172-13182 S CORLISS AV	Family-Other	6
002-Altgeld/Murray	a002000	al085	13200-13210 S CORLISS AV	Family-Other	6
002-Altgeld/Murray	a002000	al086	13212-13234 S CORLISS AV	Family-Other	11
002-Altgeld/Murray	a002000	al087	13236-13246 S CORLISS AV	Family-Other	6
002-Altgeld/Murray	a002000	al088	13248-13270 S CORLISS AV	Family-Other	11
002-Altgeld/Murray	a002000	al089	13272-13282 S CORLISS AV	Family-Other	6
002-Altgeld/Murray	a002000	al090	13300-13310 S CORLISS AV	Family-Other	6
002-Altgeld/Murray	a002000	al091	13312-13334 S CORLISS AV	Family-Other	11

002-Altgeld/Murray	a002000	al092	13336-13346 S CORLISS AV	Family-Other	6
002-Altgeld/Murray	a002000	al093	13348-13370 S CORLISS AV	Family-Other	11
002-Altgeld/Murray	a002000	al094	13372-13382 S CORLISS AV	Family-Other	6
002-Altgeld/Murray	a002000	al095	13065-13087 S DREXEL AV	Family-Other	12
002-Altgeld/Murray	a002000	al096	13088-13098 S DREXEL AV	Family-Other	6
002-Altgeld/Murray	a002000	al097	13089-13099 S DREXEL AV	Family-Other	6
002-Altgeld/Murray	a002000	al098	13064-13086 S DREXEL AV	Family-Other	12
002-Altgeld/Murray	a002000	al099	13016-13026 S DREXEL AV	Family-Other	6
002-Altgeld/Murray	a002000	al100	13017-13027 S DREXEL AV	Family-Other	6
002-Altgeld/Murray	a002000	al101	13028-13050 S DREXEL AV	Family-Other	12
002-Altgeld/Murray	a002000	al102	13029-13051 S DREXEL AV	Family-Other	12
002-Altgeld/Murray	a002000	al103	13053-13063 S DREXEL AV	Family-Other	6
002-Altgeld/Murray	a002000	al104	13052-13062 S DREXEL AV	Family-Other	6
002-Altgeld/Murray	a002000	al105	13016-13026 S ELLIS AV	Family-Other	6
002-Altgeld/Murray	a002000	al106	13023-13045 S ELLIS AV	Family-Other	11
002-Altgeld/Murray	a002000	al107	13028-13050 S ELLIS AV	Family-Other	12
002-Altgeld/Murray	a002000	al108	13047-13057 S ELLIS AV	Family-Other	6
002-Altgeld/Murray	a002000	al109	13052-13062 S ELLIS AV	Family-Other	6
002-Altgeld/Murray	a002000	al110	13059-13081 S ELLIS AV	Family-Other	11
002-Altgeld/Murray	a002000	al111	13064-13086 S ELLIS AV	Family-Other	12
002-Altgeld/Murray	a002000	al112	13083-13089 S ELLIS AV	Family-Other	4
002-Altgeld/Murray	a002000	al113	13088-13098 S ELLIS AV	Family-Other	6
002-Altgeld/Murray	a002000	al114	13101-13123 S ELLIS AV	Family-Other	12
002-Altgeld/Murray	a002000	al115	13133-13155 S ELLIS AV	Family-Other	12
002-Altgeld/Murray	a002000	al116	13201-13223 S ELLIS AV	Family-Other	12
002-Altgeld/Murray	a002000	al117	13218-13224 S ELLIS AV	Family-Other	4
002-Altgeld/Murray	a002000	al118	13226-13248 S ELLIS AV	Family-Other	12
002-Altgeld/Murray	a002000	al119	13241-13263 S ELLIS AV	Family-Other	12
002-Altgeld/Murray	a002000	al120	13250-13260 S ELLIS AV	Family-Other	6
002-Altgeld/Murray	a002000	al121	13262-13284 S ELLIS AV	Family-Other	12
002-Altgeld/Murray	a002000	al122	13286-13292 S ELLIS AV	Family-Other	4
002-Altgeld/Murray	a002000	al123	13016-13026 S EVANS AV	Family-Other	6

002-Altgeld/Murray	a002000	al124	13017-13027 S EVANS AV	Family-Other	6
002-Altgeld/Murray	a002000	al125	13028-13050 S EVANS AV	Family-Other	12
002-Altgeld/Murray	a002000	al126	13029-13051 S EVANS AV	Family-Other	12
002-Altgeld/Murray	a002000	al127	13052-13062 S EVANS AV	Family-Other	6
002-Altgeld/Murray	a002000	al128	13053-13063 S EVANS AV	Family-Other	6
002-Altgeld/Murray	a002000	al129	13064-13086 S EVANS AV	Family-Other	12
002-Altgeld/Murray	a002000	al130	13065-13087 S EVANS AV	Family-Other	12
002-Altgeld/Murray	a002000	al131	13088-13098 S EVANS AV	Family-Other	6
002-Altgeld/Murray	a002000	al132	13089-13099 S EVANS AV	Family-Other	6
002-Altgeld/Murray	a002000	al133	13022-13028 S GREENWOOD AV	Family-Other	4
002-Altgeld/Murray	a002000	al134	13030-13052 S GREENWOOD AV	Family-Other	12
002-Altgeld/Murray	a002000	al135	13031-13053 S GREENWOOD AV	Family-Other	12
002-Altgeld/Murray	a002000	al136	13072-13094 S GREENWOOD AV	Family-Other	12
002-Altgeld/Murray	a002000	al137	13101-13107 S GREENWOOD AV	Family-Other	4
002-Altgeld/Murray	a002000	al138	13200-13222 S GREENWOOD AV	Family-Other	12
002-Altgeld/Murray	a002000	al139	13201-13223 S GREENWOOD AV	Family-Other	12
002-Altgeld/Murray	a002000	al140	13240-13262 S GREENWOOD AV	Family-Other	12
002-Altgeld/Murray	a002000	al141	13241-13263 S GREENWOOD AV	Family-Other	12
002-Altgeld/Murray	a002000	al142	13100-13106 S INGLESIDE AV	Family-Other	4
002-Altgeld/Murray	a002000	al143	13108-13130 S INGLESIDE AV	Family-Other	12
002-Altgeld/Murray	a002000	al144	13132-13142 S INGLESIDE AV	Family-Other	6
002-Altgeld/Murray	a002000	al145	13144-13166 S INGLESIDE AV	Family-Other	12
002-Altgeld/Murray	a002000	al146	13168-13174 S INGLESIDE AV	Family-Other	4
002-Altgeld/Murray	a002000	al147	13101-13111 S LANGLEY AV	Family-Other	6
002-Altgeld/Murray	a002000	al148	13113-13135 S LANGLEY AV	Family-Other	11
002-Altgeld/Murray	a002000	al149	13137-13147 S LANGLEY AV	Family-Other	6
002-Altgeld/Murray	a002000	al150	13149-13171 S LANGLEY AV	Family-Other	11
002-Altgeld/Murray	a002000	al151	13173-13183 S LANGLEY AV	Family-Other	6
002-Altgeld/Murray	a002000	al152	13201-13211 S LANGLEY AV	Family-Other	6
002-Altgeld/Murray	a002000	al153	13213-13235 S LANGLEY AV	Family-Other	11
002-Altgeld/Murray	a002000	al154	13237-13247 S LANGLEY AV	Family-Other	6
002-Altgeld/Murray	a002000	al155	13249-13271 S LANGLEY AV	Family-Other	11

002-Altgeld/Murray	a002000	al156	13273-13283 S LANGLEY AV	Family-Other	6
002-Altgeld/Murray	a002000	al157	13301-13311 S LANGLEY AV	Family-Other	6
002-Altgeld/Murray	a002000	al158	13313-13335 S LANGLEY AV	Family-Other	11
002-Altgeld/Murray	a002000	al159	13337-13347 S LANGLEY AV	Family-Other	6
002-Altgeld/Murray	a002000	al160	13349-13371 S LANGLEY AV	Family-Other	11
002-Altgeld/Murray	a002000	al161	13373-13383 S LANGLEY AV	Family-Other	6
002-Altgeld/Murray	a002000	al162	732-754 E 132ND ST	Family-Other	12
002-Altgeld/Murray	a002000	al164	13055-13077 S GREENWOOD AV	Family-Other	12
025-Lowden	a025000	LW001	202-212A W 95TH ST	Family-Other	10
025-Lowden	a025000	LW002	214-220 W 95TH ST	Family-Other	4
025-Lowden	a025000	LW003	222-226A W 95TH ST	Family-Other	6
025-Lowden	a025000	LW004	228-230A W 95TH ST	Family-Other	3
025-Lowden	a025000	LW005	232-244A W 95TH ST	Family-Other	12
025-Lowden	a025000	LW006	246-250A W 95TH ST	Family-Other	6
025-Lowden	a025000	LW007	252-264A W 95TH ST	Family-Other	12
025-Lowden	a025000	LW008	266-268A W 95TH ST	Family-Other	4
025-Lowden	a025000	LW009	270-274A W 95TH ST	Family-Other	6
025-Lowden	a025000	LW010	276-282 W 95TH ST	Family-Other	4
025-Lowden	a025000	LW011	300-322 W 95TH ST	Family-Other	12
025-Lowden	a025000	LW012	340-358 W 95TH ST	Family-Other	10
025-Lowden	a025000	LW013	9452-9462A S HARVARD AV	Family-Other	10
025-Lowden	a025000	LW014	9453-9471 S HARVARD AV	Family-Other	10
025-Lowden	a025000	LW015	9464-9470 S HARVARD AV	Family-Other	4
025-Lowden	a025000	LW016	9472-9476A S HARVARD AV	Family-Other	6
025-Lowden	a025000	LW017	9478-9484 S HARVARD AV	Family-Other	4
025-Lowden	a025000	LW018	9444-9450 S WENTWORTH AV	Family-Other	4
002-Altgeld/Murray	a002000	mu001	601-605A E 131ST ST	Family-Other	6
002-Altgeld/Murray	a002000	mu002	607-609A E 131ST ST	Family-Other	4
002-Altgeld/Murray	a002000	mu003	611-621A E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	mu004	623-631A E 131ST ST	Family-Other	10
002-Altgeld/Murray	a002000	mu005	633-639B E 131ST ST	Family-Other	11
002-Altgeld/Murray	a002000	mu006	641-649A E 131ST ST	Family-Other	10

002-Altgeld/Murray	a002000	mu007	651-657B E 131ST ST	Family-Other	11
002-Altgeld/Murray	a002000	mu008	659-661A E 131ST ST	Family-Other	4
002-Altgeld/Murray	a002000	mu009	663-673A E 131ST ST	Family-Other	12
002-Altgeld/Murray	a002000	mu010	675-679A E 131ST ST	Family-Other	6
002-Altgeld/Murray	a002000	mu011	701-711 E 133RD PL	Family-Other	6
002-Altgeld/Murray	a002000	mu012	713-723 E 133RD PL	Family-Other	6
002-Altgeld/Murray	a002000	mu013	725-739 E 133RD PL	Family-Other	8
002-Altgeld/Murray	a002000	mu014	741-755 E 133RD PL	Family-Other	8
002-Altgeld/Murray	a002000	mu015	1001-1019 E 133RD ST	Family-Other	10
002-Altgeld/Murray	a002000	mu016	1021-1039 E 133RD ST	Family-Other	10
002-Altgeld/Murray	a002000	mu017	600-604A E 133RD ST	Family-Other	6
002-Altgeld/Murray	a002000	mu018	606-608A E 133RD ST	Family-Other	4
002-Altgeld/Murray	a002000	mu019	610-620A E 133RD ST	Family-Other	12
002-Altgeld/Murray	a002000	mu020	622-630A E 133RD ST	Family-Other	10
002-Altgeld/Murray	a002000	mu021	632-638 E 133RD ST	Family-Other	11
002-Altgeld/Murray	a002000	mu022	640-648A E 133RD ST	Family-Other	10
002-Altgeld/Murray	a002000	mu023	650-656A E 133RD ST	Family-Other	11
002-Altgeld/Murray	a002000	mu024	658-660A E 133RD ST	Family-Other	4
002-Altgeld/Murray	a002000	mu025	662-672A E 133RD ST	Family-Other	12
002-Altgeld/Murray	a002000	mu026	674-678A E 133RD ST	Family-Other	6
002-Altgeld/Murray	a002000	mu027	1036-1042 E 134TH ST	Family-Other	4
002-Altgeld/Murray	a002000	mu028	1044-1062 E 134TH ST	Family-Other	10
002-Altgeld/Murray	a002000	mu029	1064-1070 E 134TH ST	Family-Other	4
002-Altgeld/Murray	a002000	mu030	1072-1078 E 134TH ST	Family-Other	4
002-Altgeld/Murray	a002000	mu031	1080-98 E 134TH ST	Family-Other	10
002-Altgeld/Murray	a002000	mu032	700-706 E 134TH ST	Family-Other	4
002-Altgeld/Murray	a002000	mu033	708-722 E 134TH ST	Family-Other	8
002-Altgeld/Murray	a002000	mu034	724-730 E 134TH ST	Family-Other	4
002-Altgeld/Murray	a002000	mu035	732-738 E 134TH ST	Family-Other	4
002-Altgeld/Murray	a002000	mu036	740-750 E 134TH ST	Family-Other	6
002-Altgeld/Murray	a002000	mu037	13301-13307 S DOBSON AV	Family-Other	4
002-Altgeld/Murray	a002000	mu038	13333-13343 S DOBSON AV	Family-Other	12

002-Altgeld/Murray	a002000	mu039	13345-55 S DOBSON AV	Family-Other	12
002-Altgeld/Murray	a002000	mu040	13314-13332 S GREENWOOD AV	Family-Other	10
002-Altgeld/Murray	a002000	mu041	13315-13329 S GREENWOOD AV	Family-Other	8
002-Altgeld/Murray	a002000	mu042	13331-13337 S GREENWOOD AV	Family-Other	4
002-Altgeld/Murray	a002000	mu043	13334-13352 S GREENWOOD AV	Family-Other	10
002-Altgeld/Murray	a002000	mu044	13339-13353 S GREENWOOD AV	Family-Other	8
002-Altgeld/Murray	a002000	mu045	13100-13122 S LANGLEY AV	Family-Other	12
002-Altgeld/Murray	a002000	mu046	13124-13130 S LANGLEY AV	Family-Other	4
002-Altgeld/Murray	a002000	mu047	13132-13146 S LANGLEY AV	Family-Other	8
002-Altgeld/Murray	a002000	mu048	13148-13162 S LANGLEY AV	Family-Other	8
002-Altgeld/Murray	a002000	mu049	13200-13210 S LANGLEY AV	Family-Other	6
002-Altgeld/Murray	a002000	mu050	13212-13226 S LANGLEY AV	Family-Other	8
002-Altgeld/Murray	a002000	mu051	13228-13242 S LANGLEY AV	Family-Other	8
002-Altgeld/Murray	a002000	mu052	13244-13250 S LANGLEY AV	Family-Other	4
002-Altgeld/Murray	a002000	mu053	13252-13274 S LANGLEY AV	Family-Other	12
002-Altgeld/Murray	a002000	mu054	13385-13399 S LANGLEY AV	Family-Other	8
002-Altgeld/Murray	a002000	mu055	13101-13123 S ST LAWRENCE AV	Family-Other	12
002-Altgeld/Murray	a002000	mu056	13125-13131 S ST LAWRENCE AV	Family-Other	4
002-Altgeld/Murray	a002000	mu057	13133-13147 S ST LAWRENCE AV	Family-Other	8
002-Altgeld/Murray	a002000	mu058	13149-13163 S ST LAWRENCE AV	Family-Other	8
002-Altgeld/Murray	a002000	mu059	13201-13215 S ST LAWRENCE AV	Family-Other	8
002-Altgeld/Murray	a002000	mu060	13217-13231 S ST LAWRENCE AV	Family-Other	8
002-Altgeld/Murray	a002000	mu061	13233-13247 S ST LAWRENCE AV	Family-Other	8
002-Altgeld/Murray	a002000	mu062	13249-13255 S ST LAWRENCE AV	Family-Other	4
002-Altgeld/Murray	a002000	mu063	13257-13279 S ST LAWRENCE AV	Family-Other	12
034-SS Region 5	a034000	PP004	7832 S MERRILL AV	Family-S/S	1
034-SS Region 5	a034000	PP005	7539 S CLYDE AV	Family-S/S	1
034-SS Region 5	a034000	PP006	8823 S CLYDE AV	Family-S/S	1
034-SS Region 5	a034000	PP007	8724 S CRANDON AV	Family-S/S	1
034-SS Region 5	a034000	PP043	9932 S CHARLES ST	Family-S/S	1
034-SS Region 5	a034000	PP050	9437 S BELL AV	Family-S/S	1
034-SS Region 5	a034000	S0042	7612 S COLES AV	Family-S/S	1

034-SS Region 5	a034000	S0050	7614 S COLES AV	Family-S/S	1
034-SS Region 5	a034000	S0073	10043 S AVENUE L AV	Family-S/S	1
034-SS Region 5	a034000	S0074	10125 S AVENUE L AV	Family-S/S	1
034-SS Region 5	a034000	S0075	8423 S BUFFALO AV	Family-S/S	2
034-SS Region 5	a034000	S0080	8546 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	S0081	8840 S ESCANABA AV	Family-S/S	3
034-SS Region 5	a034000	S0111	8548 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	S0119	2548 W 119TH ST	Family-S/S	1
034-SS Region 5	a034000	S0144	7740-7744 S KEDZIE AV	Family-S/S	9
034-SS Region 5	a034000	S0182	8721 S ESCANABA AV	Family-S/S	3
034-SS Region 5	a034000	S0205	8532 S MACKINAW AV	Family-S/S	1
034-SS Region 5	a034000	S0289	7400-04 S SHORE DR	Family-S/S	3
034-SS Region 5	a034000	S0307	8901 S HOUSTON AV	Family-S/S	3
034-SS Region 5	a034000	S0308	8903 S HOUSTON AV	Family-S/S	3
034-SS Region 5	a034000	S0309	8907 S HOUSTON AV	Family-S/S	3
034-SS Region 5	a034000	S0310	8910 S HOUSTON AV	Family-S/S	3
034-SS Region 5	a034000	S0311	8917 S MUSKEGON AV	Family-S/S	3
034-SS Region 5	a034000	S0318	8917 S HOUSTON AV	Family-S/S	3
034-SS Region 5	a034000	S0319	8915 S HOUSTON AV	Family-S/S	3
034-SS Region 5	a034000	SE111	8550 S MACKINAW AV	Family-S/S	2
041-Mahalia Jackson	a041000	sh068	9141 S SOUTH CHICAGO AV	Senior	141
041-Mahalia Jackson	a041000	SH069	9177 S SOUTH CHICAGO AV	Senior	141
034-SS Region 5	a034000	SS062	2227 W 72ND ST	Family-S/S	1
034-SS Region 5	a034000	SS063	2523-25 E 74TH ST	Family-S/S	6
034-SS Region 5	a034000	SS064	2104 W 75TH PL	Family-S/S	1
034-SS Region 5	a034000	SS066	1247 W 96TH ST	Family-S/S	1
034-SS Region 5	a034000	SS068	8540 S ABERDEEN ST	Family-S/S	1
034-SS Region 5	a034000	SS105	10050 S CALHOUN AV	Family-S/S	1
034-SS Region 5	a034000	SS117	8328 S CARPENTER ST	Family-S/S	1
034-SS Region 5	a034000	SS126	10543 S CHURCH ST	Family-S/S	1
034-SS Region 5	a034000	SS127	10914 S CHURCH ST	Family-S/S	1
034-SS Region 5	a034000	SS133	7653 S CLYDE AV	Family-S/S	1

034-SS Region 5	a034000	SS134	7713 S COLES AV	Family-S/S	2
034-SS Region 5	a034000	SS139	10527 S CORLISS AV	Family-S/S	2
034-SS Region 5	a034000	SS141	7153-55 S CORNELL AV	Family-S/S	6
034-SS Region 5	a034000	SS143	8311 S CRANDON AV	Family-S/S	1
034-SS Region 5	a034000	SS159	8144 S ELLIS AV	Family-S/S	2
034-SS Region 5	a034000	SS163	7822-24 S ESSEX AV	Family-S/S	6
034-SS Region 5	a034000	SS164	9116-18 S ESSEX AV	Family-S/S	6
034-SS Region 5	a034000	SS187	9140 S HALSTED ST	Family-S/S	1
034-SS Region 5	a034000	SS188	7749 S HAMILTON AV	Family-S/S	1
034-SS Region 5	a034000	SS261	8808 S MAY ST	Family-S/S	1
034-SS Region 5	a034000	SS286	12440 S PARNELL AV	Family-S/S	1
034-SS Region 5	a034000	SS289	12834 S PEORIA ST	Family-S/S	1
034-SS Region 5	a034000	SS311	7329 S ROCKWELL ST	Family-S/S	3
034-SS Region 5	a034000	SS324	7730-7734 S SHORE DR	Family-S/S	16
034-SS Region 5	a034000	SS335	8245 S THROOP ST	Family-S/S	1
034-SS Region 5	a034000	SS339	10251 S VAN VLISSINGEN RD	Family-S/S	1
034-SS Region 5	a034000	SS340	1018 W VERMONT ST	Family-S/S	1
034-SS Region 5	a034000	SS341	11600 S VINCENNES AV	Family-S/S	1
034-SS Region 5	a034000	SS386	404-406 W 120TH ST	Family-S/S	4
034-SS Region 5	a034000	SS413	2677-79 E 74TH ST	Family-S/S	2
034-SS Region 5	a034000	SS415	2712 E 76TH ST	Family-S/S	2
034-SS Region 5	a034000	SS416	3519 W 77TH ST	Family-S/S	1
034-SS Region 5	a034000	SS417	3401 W 79TH ST	Family-S/S	2
034-SS Region 5	a034000	SS418	3459 W 79TH ST	Family-S/S	2
034-SS Region 5	a034000	SS419	2914 E 91ST ST	Family-S/S	3
034-SS Region 5	a034000	SS420	2920 E 91ST ST	Family-S/S	3
034-SS Region 5	a034000	SS421	2924 E 91ST ST	Family-S/S	3
034-SS Region 5	a034000	SS449	9541 S AVENUE M AV	Family-S/S	1
034-SS Region 5	a034000	SS450	9543 S AVENUE M AV	Family-S/S	1
034-SS Region 5	a034000	SS451	9612 S AVENUE M AV	Family-S/S	1
034-SS Region 5	a034000	SS452	9730 S AVENUE M AV	Family-S/S	1
034-SS Region 5	a034000	SS453	9736 S AVENUE M AV	Family-S/S	1

034-SS Region 5	a034000	SS454	10322 S AVENUE M AV	Family-S/S	1
034-SS Region 5	a034000	SS455	10533 S AVENUE M AV	Family-S/S	2
034-SS Region 5	a034000	SS456	9659 S AVENUE N AV	Family-S/S	1
034-SS Region 5	a034000	SS478	8400 S BUFFALO AV	Family-S/S	2
034-SS Region 5	a034000	SS479	8402 S BUFFALO AV	Family-S/S	2
034-SS Region 5	a034000	SS480	8411 S BUFFALO AV	Family-S/S	2
034-SS Region 5	a034000	SS481	8413 S BUFFALO AV	Family-S/S	2
034-SS Region 5	a034000	SS482	8419 S BUFFALO AV	Family-S/S	2
034-SS Region 5	a034000	SS483	8421 S BUFFALO AV	Family-S/S	2
034-SS Region 5	a034000	SS484	8446 S BUFFALO AV	Family-S/S	2
034-SS Region 5	a034000	SS485	8450 S BUFFALO AV	Family-S/S	2
034-SS Region 5	a034000	SS487	8754 S BUFFALO AV	Family-S/S	2
034-SS Region 5	a034000	SS508	7457 S COLES AV	Family-S/S	8
034-SS Region 5	a034000	SS509	7600 S COLES AV	Family-S/S	1
034-SS Region 5	a034000	SS510	7405-07 S COLFAX AV	Family-S/S	6
034-SS Region 5	a034000	SS567	8937 S ESCANABA AV	Family-S/S	3
034-SS Region 5	a034000	SS568	9040 S ESCANABA AV	Family-S/S	2
034-SS Region 5	a034000	SS583	10737 S GREEN BAY AV	Family-S/S	1
034-SS Region 5	a034000	SS584	11223 S GREEN BAY AV	Family-S/S	1
034-SS Region 5	a034000	SS663	8310 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS664	8312 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS665	8314 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS666	8318 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS667	8320 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS668	8324 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS669	8330 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS670	8332 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS671	8334 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS672	8338 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS673	8340 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS674	8501 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS675	8520 S MACKINAW AV	Family-S/S	2

034-SS Region 5	a034000	SS676	8522 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS677	10907 S MACKINAW AV	Family-S/S	1
034-SS Region 5	a034000	SS678	10901 S MACKINAW AV	Family-S/S	1
034-SS Region 5	a034000	SS679	8322 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS681	8503 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS682	8505 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS683	8511 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS684	8513 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS685	8515 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS686	8524 S MACKINAW AV	Family-S/S	2
034-SS Region 5	a034000	SS715	8921 S MUSKEGON AV	Family-S/S	3
034-SS Region 5	a034000	SS943	547 W 116TH ST	Family-S/S	1
034-SS Region 5	a034000	SS958	9940 S AVENUE H AV	Family-S/S	1
034-SS Region 5	a034000	SS978	9738-40 S YATES AV	Family-S/S	2
038-Trumbull	a038000	TR001	2403-2409 E 105TH ST	Family-Other	4
038-Trumbull	a038000	TR002	2415-2425 E 105TH ST	Family-Other	6
038-Trumbull	a038000	TR003	2412-2426 E 106TH ST	Family-Other	8
038-Trumbull	a038000	TR004	2413-2427 E 106TH ST	Family-Other	8
038-Trumbull	a038000	TR006	2441-2455 E 106TH ST	Family-Other	8
038-Trumbull	a038000	TR007	2409-2415 E 107TH ST	Family-Other	4
038-Trumbull	a038000	TR008	2418-2432 E 107TH ST	Family-Other	8
038-Trumbull	a038000	TR009	2419-2433 E 107TH ST	Family-Other	8
038-Trumbull	a038000	TR010	2439-2453 E 107TH ST	Family-Other	8
038-Trumbull	a038000	TR011	2440-2454 E 107TH ST	Family-Other	8
038-Trumbull	a038000	TR012	10602-10612 S BENSLEY AV	Family-Other	6
038-Trumbull	a038000	TR013	10614-10628 S BENSLEY AV	Family-Other	8
038-Trumbull	a038000	TR014	10630-10640 S BENSLEY AV	Family-Other	6
038-Trumbull	a038000	TR015	10642-10656 S BENSLEY AV	Family-Other	8
038-Trumbull	a038000	TR016	10700-10714 S BENSLEY AV	Family-Other	8
038-Trumbull	a038000	TR017	10716-10726 S BENSLEY AV	Family-Other	6
038-Trumbull	a038000	TR018	10728-10742 S BENSLEY AV	Family-Other	8
038-Trumbull	a038000	TR019	10744-10754 S BENSLEY AV	Family-Other	6

038-Trumbull	a038000	TR020	10758-10772 S BENSLEY AV	Family-Other	8
038-Trumbull	a038000	TR021	10774-10788 S BENSLEY AV	Family-Other	7
038-Trumbull	a038000	TR022	10800-10814 S BENSLEY AV	Family-Other	8
038-Trumbull	a038000	TR023	10818-10836 S BENSLEY AV	Family-Other	10
038-Trumbull	a038000	TR024	10516-10520 S OGLESBY AV	Family-Other	12
038-Trumbull	a038000	TR025	10517-10521 S OGLESBY AV	Family-Other	12
038-Trumbull	a038000	tr026	10524-10536 S OGLESBY AV	Family-Other	18
038-Trumbull	a038000	TR027	10544-10548 S OGLESBY AV	Family-Other	14
038-Trumbull	a038000	tr028	10545-10549 S OGLESBY AV	Family-Other	16
038-Trumbull	a038000	TR029	10590-10604 S OGLESBY AV	Family-Other	8
038-Trumbull	a038000	TR030	10606-10616 S OGLESBY AV	Family-Other	6
038-Trumbull	a038000	TR031	10607-10617 S OGLESBY AV	Family-Other	6
038-Trumbull	a038000	TR032	10618-10628 S OGLESBY AV	Family-Other	6
038-Trumbull	a038000	TR033	10619-10629 S OGLESBY AV	Family-Other	6
038-Trumbull	a038000	TR034	10630-10644 S OGLESBY AV	Family-Other	8
038-Trumbull	a038000	TR035	10635-10645 S OGLESBY AV	Family-Other	6
038-Trumbull	a038000	TR036	10646-10660 S OGLESBY AV	Family-Other	8
038-Trumbull	a038000	TR037	10651-10661 S OGLESBY AV	Family-Other	6
038-Trumbull	a038000	TR038	10510-10520 S YATES AV	Family-Other	6
038-Trumbull	a038000	tr039	10513-51 S YATES AV	Family-Other	20
038-Trumbull	a038000	TR040	10522-10526 S YATES AV	Family-Other	15
038-Trumbull	a038000	tr041	10534-10538 S YATES AV	Family-Other	12
038-Trumbull	a038000	TR042	10542-10552 S YATES AV	Family-Other	6
038-Trumbull	a038000	TR043	10601-10611 S YATES AV	Family-Other	6
038-Trumbull	a038000	TR044	10602-10612 S YATES AV	Family-Other	6
038-Trumbull	a038000	TR045	10613-10627 S YATES AV	Family-Other	8
038-Trumbull	a038000	TR046	10614-10624 S YATES AV	Family-Other	8
038-Trumbull	a038000	TR047	10626-10636 S YATES AV	Family-Other	6
038-Trumbull	a038000	TR048	10629-10639 S YATES AV	Family-Other	6
038-Trumbull	a038000	TR049	10642-10656 S YATES AV	Family-Other	7
038-Trumbull	a038000	TR050	10643-10657 S YATES AV	Family-Other	8
038-Trumbull	a038000	TR051	10700-10714 S YATES AV	Family-Other	8

038-Trumbull	a038000	TR052	10701-10715 S YATES AV	Family-Other	8
038-Trumbull	a038000	TR053	10716-10730 S YATES AV	Family-Other	8
038-Trumbull	a038000	TR054	10717-10731 S YATES AV	Family-Other	8
038-Trumbull	a038000	TR055	10732-10742 S YATES AV	Family-Other	6
038-Trumbull	a038000	TR056	10745-10751 S YATES AV	Family-Other	4
038-Trumbull	a038000	TR057	10733-10743 S YATES AV	Family-Other	6
038-Trumbull	a038000	TR058	2440-54 E 106TH ST	Family-Other	8
038-Trumbull	a038000	TR059	10744-50 S YATES AV	Family-Other	4
					18,537

DEPARTMENT OF PROCUREMENT AND CONTRACTS

Compliance Utilization Plan

				CONTRACT MODIFICATIONS/ AMENDMENTS			
Reason for UP:	New Contract	**Original Contract Value:**	$ 3,103,728.00	**Modification No.**	**Dollar Value**	**Modification No.**	**Dollar Value**
Spec. No. (RFP/IFB):	1571	**Amended Contract Value:**	$ 3,103,728.00				
Contract No.:		**Current Modification/ Amendment No.:**					
Contract Description:	CHA Wide - Pest Control Services						
Vendor Name:	Platinum Pest Solution, Inc.	**Current Modification/ Amendment Value:**					
Vendor Ethnicity:	Caucasian	**Purchase Order No.:**					
User Department:	Propery Office	**Purchase Order Value:**					
Project Manager:		**Contract Start and End Date:**	TBD				
Procurement Specialist:	Anna Epps	**Length of Contract Term:**	2 Years				
Compliance Specialist:	James Butler	**Option Year Being Exercised:**		**Total Modification Value:**	$ -		

MBE/WBE/DBE UTILIZATION PLAN

MBE/WBE/DBE Contractor Name	*Ethnicity	Gender	Participation Type	M/W/DBE	Original M/W/DBE Contract Value	Total M/W/DBE Modification Value	Current M/W/DBE Contract Value	Percentage of Total Contract	Utilization Value to Date	Work to be Performed
Pest Pro's Unlimited, LLC	AA	Female	Direct	MBE	$ 310,372.00	$ -	$ 310,372.00	10.00%		Pest Conrol Services
James Pest Control	AA	Male	Direct	MBE	$ 310,372.00	$ -	$ 310,372.00	10.00%		Pest Conrol Services
								0.00%		
								0.00%		
								0.00%		
								0.00%		
								0.00%		
								0.00%		
								0.00%		
								0.00%		
				Totals:	$ 620,744.00	$ -	$ 620,744.00	20.00%	$ -	

M/W/DBE REQUIREMENTS	M/W/DBE COMMITMENT			M/W/DBE ACTUALS			M/W/DBE LIQUIDATED DAMAGES (Calculation is based on achievements to date)
Dollars		Dollars	Percentage		Dollars	Percentage	
$ 620,745.60	MBE Commitment:	$ 620,744.00	20.00%	MBE Actuals:	$ -	0.00%	
Percentage	WBE Commitment:	$ -	0.00%	WBE Actuals:	$ -	0.00%	
20%	DBE Commitment:	$ -	0.00%	DBE Actuals:	$ -	0.00%	
	Total:	**$ 620,744.00**	**20.00%**	**Total:**	**$ -**	**0.00%**	**$ (620,744.00)**

SECTION 3 UTILIZATION PLAN

SECTION 3 BUSINESS CONCERN SUBCONTRACTING

Section 3 Business Concern Name	Participation Type	Original S3BC Contract Value	Total S3BC Modification Value	Current S3BC Contract Value	Percentage of Total Contract	Utilization to Date	Percentage of Achievement	Work to be Performed
Pest Pro's Unlimited, LLC	Direct	$ 310,372.00	$ -	$ 310,372.00	10.00%			Pest Control Services
	Totals:	**$ 310,372.00**	**$ -**	**$ 310,372.00**	**10.00%**	**$ -**	**0.00%**	

SECTION 3 HIRING

Job Title	Commitments	Actuals	Job Title	Commitments	Actuals
General Pest Technican	4				
Beb Bug - Team Members	1				

Total New Hires Needed for Entire Project:	**16**
Requirement *(this is rounded up)*	
Total Section 3 Hires Required:	5
Percentage Requirement:	31.25%
Commitment	
Total Section 3 Hiring Commitment:	5
Percentage of Commitment:	31.25%
Actuals	
Total Section 3 Hiring Achievement to Date:	0
Percentage of Achievement:	

OTHER ECONOMIC OPPORTUNITIES

Outline the opportunities proposed by the Prime Contractor in the Schedule B - Section 3 Utilization Plan in Part II: Other Economic Opportunities.

SECTION 3 CONTRIBUTION FUND

Hiring *(NTE $100,000)*

Dollar Value of Contribution:	0
Percentage of Contribution:	0.00%

Contracting *(NTE $500,000)*

Dollar Value of Contribution:	0
Percentage of Contribution:	0.00%

How will funds be obtained?

- CHA will deduct portions from each purchase order.
- Vendor will submit one check to cover full contribution to fund.

ADDITIONAL COMMENTS:

ETHNICITY GROUP'S: *African American - AA • Asian - A • Caucasian - C • Hispanic - H • Other - O*

Contract Compliance Specialist	Date	Contract Compliance Manager	Date
James Butler	11/15/2016		11/15/16

APPROVED
By Jennifer Maul at 3:09 pm, Jan 19, 2017

PLATPES-01 SEJ MJ UND

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/19/2017

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 have ADDITIONAL INSURED provisions or 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 Gnade Insurance Group, Inc. 219 N White Street Frankfort, IL 60423	CONTACT NAME: PHONE (A/C, No, Ext): (815) 464-8800 FAX (A/C, No): (815) 464-8971 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : West Bend Mutual Insurance Company	15350
INSURED Platinum Pest Solutions Inc 17821 Chappel Ave Lansing, IL 60438	INSURER B : National Liability & Fire Insurance Company	20052
	INSURER C :	
	INSURER D :	
	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 PRO-JECT LOC OTHER:	X		2183856	12/01/2016	12/01/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 200,000 $ 10,000 $ 1,000,000 $ 3,000,000 $ 3,000,000
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY X SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			2183856	12/01/2016	12/01/2017	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 RETENTION $			2183856	12/01/2016	12/01/2017	EACH OCCURRENCE AGGREGATE	$ 3,000,000 $ $ 3,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		V9WC740366	12/01/2016	12/01/2017	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

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

PESTICIDE OR HERBICIDE APPLICATOR COVERAGE - $1,000,000
PESTICIDE OR HERBICIDE OPERATIONS-ERRORS & OMISSIONS COV - $1,000,000
POLLUTION LIABILITY - $1,000,000

Is is hereby agreed and understood that Chicago Housing Authority, its respective commissioners, board members, officers, directors, agents, and employees,CHA at Eastlake Scattered Sites, 8907 S Houston, Chicago, IL 60616 and Eastlake Management and any affiliated entities are listed as additional insured on the general liability policy. The coverage afforded the additional insured under this policy shall be primary and non-contributory.

CERTIFICATE HOLDER

Chicago Housing Authority
60 E Van Buren
Chicago, IL 60605

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
James Smith

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – CONTRACTOR'S BLANKET

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. WHO IS AN INSURED (Section II) is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract or written agreement.

The written contract or written agreement must be:

1. Currently in effect or becoming effective during the term of this policy; and
2. Executed prior to the "bodily injury," "property damage," "personal injury and advertising injury."

B. The insurance provided to the additional insured is limited as follows:

1. That person or organization is only an additional insured with respect to liability arising out of:
   a. Your premises;
   b. "Your work" for that additional insured; or
   c. Acts or omissions of the additional insured in connection with the general supervision of "your work."
2. The Limits of Insurance applicable to the additional insured are those specified in the written contract or written agreement or in the Declarations for this policy, whichever is less. These Limits of Insurance are inclusive and not in addition to the Limits of Insurance shown in the Declarations.
3. Except when required by written contract or written agreement, the coverage provided to the additional insured by this endorsement does not apply to:
   a. "Bodily injury" or "property damage" occurring after:
      (1) All work on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured at the site 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 part of the same project.
   b. "Bodily injury" or "property damage" arising out of acts or omissions of the additional insured other than in connection with the general supervision of "your work."
4. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," "personal injury and advertising injury" arising out of an architect's, engineer's, or surveyor's rendering of or failure to render any professional services including;
   a. The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
   b. Supervisory, or inspection activities performed as part of any related architectural or engineering activities.

C. As respects the coverage provided under this endorsement, Paragraph **4.b. SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended with the addition of the following:

4. Other insurance

b. Excess insurance

This insurance is excess over:

Any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a written contract specifically requires that this insurance be either primary or primary and noncontributing. Where required by written contract, we will consider any other insurance maintained by the additional insured for injury or damage covered by this endorsement to be excess and noncontributing with this insurance.

When this insurance is excess, as a condition of coverage, the additional insured shall be obligated to tender the defense and indemnity of every claim or suit to all other insurers that may provide coverage to the additional insured, whether on a contingent, excess or primary basis.