<table>
<thead>
<tr>
<th>Residents Name/Property/</th>
<th>Question/Comment</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Pauline Wesley</td>
<td>Welcomed Commissioners, staff and general public to the Mahalia Jackson Towers.</td>
<td>Comments Noted.</td>
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<tr>
<td>2. Lorree Cross</td>
<td>Welcomed Commissioners, staff and general public to the Mahalia Jackson Towers.</td>
<td>Comments Noted.</td>
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<td>3. Joseph Johnson</td>
<td>Requesting management’s review of CHA’s procurement practice in general and specifically with respect to the determination that Noir Lane/DSSA Joint Venture was not qualified to perform management services thru RFQ process. Additionally, would like to know the method of challenging such a determination for the RFQ process. Received information from staff that HUD provided waivers for 24CFR85.36D3D. Mr. Johnson would like to know when were the waivers authorized and by whom and for what purpose was it intended.</td>
<td>The Chicago Housing Authority staff and Noir Lane are dealing directly with this issue. The Department of Procurement sent a letter to Noir lane regarding this matter.</td>
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<td>4. Arness Dancy</td>
<td>Appearing on behalf of Noir Lane, who is a member of the Black Chamber of Commerce. Attended de-briefing of Noir Lane on August 28th with CHA staff. Believes that proper procurement guidelines were not followed and will be filing a federal complaint with the US Attorneys Office.</td>
<td>The Chicago Housing Authority staff and Noir Lane are dealing directly with this issue. The Department of Procurement sent a letter to Noir lane regarding this matter.</td>
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<td>5. Theresa Ricks</td>
<td>In addition to being a CHA resident is also a City Certified Minority, WBE/MBE/DBE and is unable to get ROB related work from the CHA.</td>
<td>In order to receive bids from the Chicago Housing Authority, you must be the lowest most responsive bidder. Please view the Chicago Housing Authority website (<a href="http://www.thecha.org">www.thecha.org</a>) for future bid opportunities.</td>
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<td>6. Deverra Beverly</td>
<td>Would like to thank staff and management company for positive work being done at ABLA.</td>
<td>Comments Noted.</td>
</tr>
</tbody>
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