



INVITATION FOR BID

Department of Procurement and Contracts, 60 East Van Buren Street, 13th Floor, Chicago, Illinois 60605

Contact: Vincent Farnella, Jr. Procurement Specialist Phone: (312) 935-2670 Email: vfarnella@thecha.org

Bidder's Name:

Bidder's Address:

SPECIFICATIONS FOR: DEMOLITION CONTRACTOR FOR 2620 WEST POTOMAC AVENUE

IFB # 13 - 01221
(Specification Number)

Release Date: October 8, 2013

TO BE OPENED: October 15, 2013 @ 10:00 a.m. (local time)

Technical questions and Requests for information regarding this solicitation should be submitted by no later than 10:00 a.m. (local time) on Friday, October 11, 2013 to Kelvin Noble, Sr. Procurement Specialist at knoble@thecha.org or fax number (312) 913-7701.

The Chicago Housing Authority (hereinafter "the CHA" or "the Authority") invites Bidders to submit sealed bids for the above described specification.

BID	DESCRIPTION(S)	ADDRESS(ES)	LUMP SUM BASE BID
Bid 1	Scattered Sites - North Central	2620 West Potomac Avenue Chicago, IL 60622	
			\$ 57,000 .00

LUMP SUM BASE BID TOTAL

\$ 57,000 .00

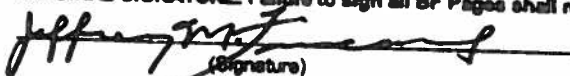
ADDENDA: The CHA reserves the right to issue Addenda to correct, modify and amend this Invitation for Bid. Bidders shall acknowledge receipt of all Addenda below.

BIDDER ACKNOWLEDGES RECEIPT OF ADDENDA:

Number

Dated

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


Jeffrey M. Finucane
(Print Name)

Delta Demolition, Inc.

(Contractor's Name)

President

(Title)

10/14/13

(Date)

CHICAGO HOUSING AUTHORITY
IFB # 13-01221

I. **BID SUBMITTAL:** The Bid Submittal includes following documents:

- A. These BF Pages and other documents in the following form:
- Enter his/her firm's name in the space provided on Page BF/1 of this Specification; and
 - Submit **TWO (2) COPIES**, one (1) original and one (1) photocopy, of the "Bid Submittal" form comprising all BF pages (including the Bidder's completed BF pages for Sections VII and VIII). PLEASE NOTE: Each BF Page within both copies shall bear an original (not photocopied) signature; and
 - Submit **ONE (1) ORIGINAL COPY** of all required M/W/DBE and Section 3 documents; and
 - Submit **ONE (1) ORIGINAL COPY** of all other required bid documents
 - Acknowledge on Page BF/1 receipt of any Addenda issued.

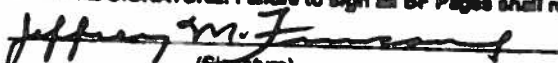
Failure to submit the documentation set forth above in Section I(A)(i)-(v) may result in the bid package being deemed non-responsive and therefore ineligible for award.

- B. **GENERAL CONTRACTOR LICENSE:** Each bid must be accompanied by **ONE (1) COPY** of a current and valid license from the City of Chicago. The absence of a license shall cause a bid to be deemed non-responsive and therefore ineligible for award. Any Contractor that does not have a currently valid license from the City of Chicago shall be deemed non-responsive. Applications are NOT accepted.
- C. **BID SECURITY:** Each individual bid must be accompanied by a Bid Bond in the amount of **5%** of the total amount of the submitted bid or a certified check in the same amount, payable to the "Chicago Housing Authority". 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.
- D. **BIDDER PROFILE INFORMATION:** Each individual bid must be accompanied by a summary of the Contractor's qualifications to complete the work described in the Bid Package, which summary shall include, at a minimum, the following documents:
- the resumes of the Contractor's Project Team (including the superintendent, project manager, and project accountant, or equivalent); and
 - a list of all the Contractor's subcontractors; and
 - a list of the Project Team of the Contractor's subcontractors;
 - a detailed description of not less than three (3) jobs completed by the Contractor in the last five (5) calendar years of a substantially similar size and scope and requiring substantially similar work and level of responsibility, together with the contact information of the owner's representative for each of these jobs (including name, company name, address, telephone number, fax number, and e-mail address); and
 - the same information described in Paragraph iv. above for at least one (1) job performed by each primary subcontractor in the last five (5) calendar years.

Failure to submit the documentation set forth above in Section I(D)(i)-(v) may result in the bid package being deemed non-responsive and therefore ineligible for award. The CHA may also, on the basis of the Bidder's profile information submitted, find that there exists an insufficient amount of information to clearly determine whether a Bidder or its subcontractor(s) possess the ability to perform successfully under the terms and conditions of the Contract Documents, and the CHA may therefore determine the bid package is ineligible for award on the basis of insufficient evidence regarding responsibility.

- E. **FINANCIAL STATEMENT:** The Bidder shall demonstrate its financial responsibility by submitting an audited financial statement or annual reports from the previous two (2) years, or the two (2) most recently available, or such alternative information that is deemed acceptable by the CHA. Bidders may provide information regarding a line of credit or a letter of credit, and must provide information about its lines of credit or working capital that would

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be available in the event it is awarded a Contract resulting from this IFB. This information will remain confidential and may be used by authorized CHA personnel in determining your firm's financial capability to perform the required scope of service. Failure to submit the audited financial statement or such other acceptable alternate information may result in the bid package being deemed non-responsive.

- F. **ADDRESS FOR BID SUBMITTAL:** Sealed bids shall be delivered or mailed to:
Chicago Housing Authority
Department of Procurement and Contracts
60 East Van Buren Street, 13th Floor
Chicago, IL 60605

Sealed bids shall be delivered or mailed to the CHA's address listed above. 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. All bids submitted and accepted become the property of the CHA.

II. **BID PREPARATION AND WITHDRAWAL**

A. **PREPARATION OF BIDS - Construction:**

- i. Bidders must make their own estimates of the facilities and difficulties attending the execution of the proposed contract;
- ii. Bids must be submitted on the forms furnished by the CHA or on copies of those forms, and must be manually signed. The person signing a bid must initial each erasure or change appearing on any bid form. To facilitate the solicitation process, many of the standard CHA documents are now available for download at:
http://www.thecha.org/pages/forms_documents/86.php;
- iii. The bid forms may require Bidders to submit bid prices for one (1) or more items on various bases, including lump sum bidding, deductive alternate prices, change order pricing of construction, or any combination thereof;
- iv. 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
- v. Alternate bids will not be considered
- vi. Product substitutions will not be considered unless this solicitation authorizes the submission. Bidders are responsible for providing bids for products that fully meet the required specifications. Bidders may bid the referenced manufacturers OR EQUAL. Nevertheless, bidders MUST bid what the specifications require. The architect of record will only entertain substitution requests of the selected Contractor.


- B. **WITHDRAWAL OF BIDS:** No bid shall be withdrawn for a period of one hundred eighty (180) calendar days after the opening of bids without the consent of the CHA.

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

- D. **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.

- E. **PRE-BID CONFERENCE AND SITE VISIT:** A Pre-Bid Conference was held at 2620 West Potomac Avenue, Chicago, IL. on Friday, July 12, 2013 at 10:00 a.m. (local time). Immediately following the Pre-Bid Conference a Site Visit was held at 2620 West Potomac

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Avenue, Chicago, IL. All prospective Bidders were urged to attend. Non-attendance on the part of a Bidder did not relieve the Bidder of any responsibility for adherence to any of the provisions of this bid package of any addenda thereto.

- F. **TECHNICAL QUESTIONS AND REQUESTS FOR INFORMATION:** Bidders shall only communicate with the CHA's Department of Procurement and Contracts regarding this IFB and the bid to be submitted in response to this IFB. These questions will be answered individually or, if applicable, to all potential Bidders, in the form of an addendum to the IFB, if the CHA determines that a revision to the IFB is warranted. All technical questions and Requests for Information (RFIs) regarding this Contract must be submitted in writing by fax or email. Telephonic, oral, or any other means of communication of relaying questions shall not be answered. If an answer is inadvertently or otherwise provided to a question other than as specified in this section, it is expressly understood that the answer is not binding in any way on the Authority.

Technical questions or RFIs received with regards to this solicitation after the deadline shown below will likely be unanswered. The Authority reserves the right, at its sole discretion, to respond to technical questions and RFIs received after the deadline.

Please include in the body of your email or fax the following information in the order shown:

- 1) Subject of Question
- 2) Drawing/Sheet Number
- 3) Specification Section / Page Number
- 4) Information Requested
- 5) Suggestion

Technical questions and Requests for Information regarding this solicitation should be submitted by no later than 10:00 a.m. (local time) on Friday, October 11, 2013. All questions during the bidding process should be faxed or emailed to:

Kelvin Noble, Sr. Procurement Specialist
Chicago Housing Authority
Department of Procurement and Contracts
60 E. Van Buren St., 13th Floor
Chicago, IL 60605

Phone (312) 786 - 3435
Fax (312) 913 - 7701
Email knoble@thecha.org


III. **BID OPENING AND REVIEW OF BIDS**

- A. **BID OPENING:** No bids will be accepted after the date and time indicated on Page BF/1, 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 may result in the bid being deemed non-responsive and rejected by the CHA for further consideration.
- B. **CLARIFICATION (PRE-AWARD SURVEY) MEETING:** The CHA reserves the right to conduct a Clarification(Pre-Award Survey Meeting) with the Bidder(s) prior to making an award to determine if the Bidder(s) is(are) a responsible party(ies) as described and required by applicable law.

IV. **AWARD: Contract Award – Sealed Bidding – Construction**

- 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 Lump Sum Base Bid Total and the price-related factors specified elsewhere in the solicitation.

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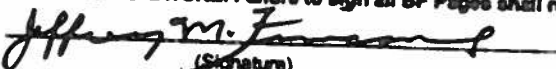
10/14/13

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- 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 work and prices which are significantly overstated in relation to cost for other work, 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.
- V. **NOTICE TO PROCEED:** Following execution of the Contract and the Contractor's delivery of all information and documents required by the Contract Documents and otherwise reasonably required by the CHA's Department of Procurement and Contracts, the CHA will issue a Notice to Proceed (NTP) to the Contractor, which will set forth the date(s) for the official commencement of the Work described in this IFB and in the Contract Documents. Upon issuance of the NTP, the CHA will make the Project location(s) available to the Contractor for the start of the required Work.
- VI. **TYPE OF CONTRACT(S) AND CONTRACT REQUIREMENTS**
- A. **TYPE OF CONTRACT(S):** In selecting the lowest responsive and responsible bidder(s), the CHA will examine which bidder(s) offers the lowest responsive and responsible Lump Sum Base Bid Total among other criteria. The CHA anticipates awarding a single Firm Fixed Price contract under this solicitation based on the Lump Sum Base Bid Total.
- B. **PRE-CONSTRUCTION CONFERENCE:** The CHA will notify the Awardee(s) when and where the Pre-Construction Conference(s) will take place. The Awardee(s) must attend this conference before entering the worksite or having materials delivered there.
- C. **PERFORMANCE AND PAYMENT BOND:** Upon award of the contract by the CHA, the Contractor shall provide and pay for an acceptable Performance Bond in the amount of 100% of the contract price or separate acceptable Performance and Payment Bonds each in the amount of 50% or more of the contract price. **IMPORTANT:** The surety must be a guaranty or surety company which appears in the U. S. Treasury Circular No. 570 published annually in the Federal Register, and must, at a minimum, have an "A" rating in according to the A.M. Best Rating Guide. 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.
- D. **CERTIFICATE OF INSURANCE REQUIREMENTS:** Before commencing work, the Contractor and each Subcontractor shall furnish the Chicago Housing Authority with certificates of insurance showing the required insurance is in force and will insure all operations under the Contract. See Paragraph 36 of the HUD "General Conditions for Construction Contracts - Public Housing Programs" (Form HUD-5370) and the CHA's "Special Conditions of the Contract for Construction" for details on the required types and levels of insurance coverage.

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In addition to any other provisions of this Contract or at law, the Contractor may immediately, and without notice, have all compensation withheld or suspended, be suspended from providing further Work, or be terminated for cause from this Contract for any lapse in coverage or material change in coverage pursuant to the requirements of Paragraph 36 of the HUD "General Conditions for Construction Contracts - Public Housing Programs" (Form HUD-5370) and the CHA's "Special Conditions of the Contract for Construction", for failure to furnish the CHA with a timely certificate or renewal of certificate, or for making an incorrect or a false representation with regard to provision of the insurance specified in Paragraph 36 of the HUD "General Conditions for Construction Contracts - Public Housing Programs" (Form HUD-5370) and the CHA's "Special Conditions of the Contract for Construction".

- E. **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.

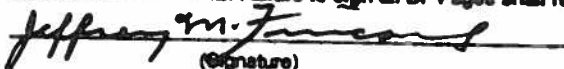
Accordingly, the contractor expressly agrees that it, and its subcontractors, shall provide the required compliance data to the CHA via its electronic system available at <https://cha.diversitycompliance.com/>. The contractor acknowledges that it and its subcontractors are responsible for responding by any noted response dates or due dates to any instructions or requests for information, and checking 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.

- F. **SECTION 3 - COMPLIANCE:** The CHA has determined that the contract 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

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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 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."
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.

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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 Requirement (see http://www.ihachn.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.

- G. **M/W/DBE PROGRAM - COMPLIANCE:** For vendors wishing to receive credit towards the Chicago Housing Authority's M/W/DBE Program via direct or indirect participation, one (1) current certification from CHA-approved certifying agencies must be submitted with the bid for each contractor or subcontractor proposed to count towards the Chicago Housing Authority's M/W/DBE Program. The certifying agencies are as follows:

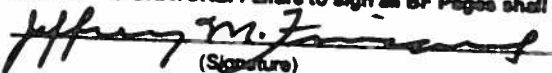
City of Chicago	State of Illinois Central Management Services (CMS)
Cook County	Small Business Administration (SBA)
Pace	Chicago Minority Business Development Council (CMBDC)
Metra	Illinois Department of Transportation (IDOT)
Chicago Transit Authority (CTA)	Women's Business Development Center (WBDC)

If the certification applicant is the Contractor and the awardee for this project, and the approved certification is not received when requested by the CHA, the Contractor must agree to submit a modified Utilization Plan that indicates that the required minority compliance has been sought and secured with other subcontractor(s). If the applicant is a subcontractor and does not receive approved certification, the Contractor must submit a modified Utilization Plan that indicates utilization of another minority vendor who meets the above stated certification requirements.

- H. **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.

- I. **SUPPLEMENTARY CLOSE-OUT PROCEDURES:** Subsequent to final acceptance, close-out binders shall be required from the Contractor. They shall be reviewed by the CHA's Architect

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and the CHA's designated representative. Upon acceptance and receipt of the binders from the CHA's Architect and the CHA's designated representative, the Contractor shall contact the Closeout Manager of the Capital Construction Department to schedule delivery of three (3) copies of the binders to the CHA. Close-out binders should be formatted per the Construction Specifications Institute (CSI) structure and include the following contents:

- i. Approved Submittal Binders
- ii. Maintenance & Warranty Binders
- iii. Close-Out Summary and CSI Division Checklists
- iv. Electronic As-Built Drawings
- v. Applicable Certificates (Substantial Completion, Occupancy, etc.)
- vi. Operation and Maintenance Manuals (Start-Up and Test results, Commissioning and Training Info)
- vii. Warranties

Please note: these instructions supplement those in the CHA's "Special Conditions of the Contract for Construction" and the Technical Specifications.


- J. **CONTRACT DOCUMENTS:** The Contract Documents, which form the Contract between parties (the "Contract"), include all written modifications, amendments and change orders to this Contract, all Invitation for Bid Form pages when accepted by the CHA, "Amendment(s) to Special Conditions", if any, the "Special Conditions of the Contract for Construction", "Amendment(s) to General Conditions", if any, the HUD "General Conditions for Construction Contracts - Public Housing Programs" (Form HUD-5370), the "Work Schedule" as defined in Paragraph 6 of the HUD "General Conditions for Construction Contracts - Public Housing Programs" (Form HUD-5370) and as amended from time to time pursuant to Paragraph 6, the "Instructions to Bidders for Contracts" (Form HUD-5369), 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, the "Technical Specifications", and drawings, if any, Contractor's Affidavit or any other affidavits, certifications or representations the Contractor is required to execute under the Contract with the CHA, MBE/WBE/DBE and Section 3 Utilization Plans 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 the CHA or the Bidder are a part of the contract unless expressly stated therein.

VII. CONTRACTOR'S AGREEMENT AND CHANGE ORDERS SUBMITTAL

- A. **CONTRACTOR'S AGREEMENT:** In conformance with the terms and conditions of the Contract Documents described in this Invitation for Bid (IFB), the undersigned Contractor, having familiarized him(herself) with local conditions, including building codes, site conditions and said Contract Documents, hereby proposes, offers, and agrees that if this bid is accepted within one hundred eighty (180) calendar days from the date of the bid opening identified on page BF/1, to do all things necessary to fully perform and satisfy all terms, conditions, and requirements of the Contract Documents for and at the price or prices indicated in these BF pages.

The Contractor agrees to provide and perform all Work as shown and specified in the Scope of Work, Technical Specifications and Drawings included in this IFB for work at the address(es) listed on Page BF/1, in the manner provided in the Scope of Work, Technical Specifications and Drawings, and to comply with the terms and conditions of all of the Contract Documents, and all applicable code requirements and to perform all Work in a manner consistent with all site

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


(Signature)
Jeffrey M. Finucane
(Print Name)

Delta Demolition, Inc.

(Contractor's Name)

President

(Title)

10/14/13

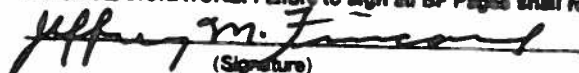
(Date)

CHICAGO HOUSING AUTHORITY
IFB # 13-01221

conditions. The Contractor agrees that no claim for additional compensation will be made due to any subsequent increase in wage scales, material prices, taxes, insurance, cost indexes or any other factors affecting the construction industry. The Contractor agrees to complete and deliver the Project, as such term is defined in the Contract Documents, and the Work described in this IFB in conformance with the required Work Schedule and Final Completion Date(s) set forth in the Contract Documents, and to provide sufficient manpower and any second shift, premium time and overtime required to complete and deliver the Project by the Work Schedule and Final Completion Date(s), at no additional cost to the Chicago Housing Authority (hereinafter "the CHA" or "the Authority").

- B. **CHANGE ORDERS:** If the estimated quantity or Scope of Work required by the Contract Documents is increased or decreased during the course of the Project described in this IFB and in the Contract Documents, the CHA's Contracting Officer may issue Change Orders to increase or decrease the level of effort within the Scope of Work pursuant to the "Changes" provision of the HUD General Contract Conditions for Small Construction/Development Contracts (Form HUD-5370-EZ, Clause 8). The Contractor must first submit a cost proposal for approval by the Capital Construction Department Change Order Committee. The Contractor must first submit a cost proposal for approval by the Capital Construction Department Change Order Committee. The proposal must be submitted on a CHA cost proposal form, along with any other supporting documents requested by the Committee and/or the Project Manager. After award of the contract but prior to the start of the Work, the Contractor will be provided with an Excel version of this CHA cost proposal form for the Contractor's use in preparing any potential change order cost proposals.

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


(Signature)
Jeffrey M. Finucane
(Print Name)

Delta Demolition, Inc.
(Contractor's Name)
President
(Title)
10/14/13
(Date)

CHICAGO HOUSING AUTHORITY
IFB # 13-01221

VIII. DIVISION COSTS SUBMITTAL: In evaluating this IFB, the CHA will determine whether a bidder is submitting fair and reasonable Division Costs. Page BF 11 should be used to calculate the Lump Sum Base Bid Total. Refer to the Table of Contents in the Technical Specifications/Project Manual for sub items pertaining to Division categories. Failure to submit Division Costs listed below that equal the Lump Sum Base Bid Total on Page BF/1 shall result in the entire Bid Package being deemed non-responsive.

IMPORTANT: Division Costs must include all punch list and close-out costs.

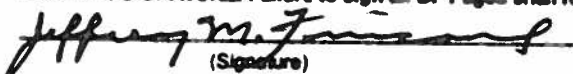
DIV NO.	FEE PAGE	TOTAL COST in whole dollars only
DIV 01	GENERAL REQUIREMENTS	\$ 2,000 .00
DIV 02	DIVISION 02 – SITE WORK All costs not covered in Division 02a through Division 02b	\$ 10,000 .00
Div 02a	DIVISION 02a – SITE WORK – Building Demolition	\$ 25,600 .00
Div 02b	DIVISION 02b – SITE WORK – Asbestos Abatement	\$ 0 .00
PERMITS IMPORTANT: The Contractor shall obtain and pay for all required demolition, environmental or construction related permits.		\$ 8,000 .00
OFFICE OVERHEAD Costs such as office staff salaries and benefits, office rent and operating expenses, professional fees and other operating costs which are not directly applicable to this specific job.		\$ 5,700 .00
PROFIT		\$ 5,700 .00
LUMP SUM BASE BID TOTAL (Please enter amount on Page 1)		\$ 57,000 .00

* **PLEASE NOTE:** The winning bidder will be required to pay Davis-Bacon wages. The prevailing Davis-Bacon wage rates are subject to change, pursuant to 29 CFR Part 5. If you have any questions about Davis-Bacon wages, please contact Assistant Director Thomas Serafini @ (312) 913 - 5876.

TIME FOR PERFORMANCE:

Start Date	Final Completion Date
Upon the date set forth in the Notice to Proceed	Sixty (60) calendar days from the date set forth in the Notice to Proceed

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


 (Signature)
 Jeffrey M. Finucane
 (Print Name)

Delta Demolition, Inc.
 (Contractor's Name)
 President
 (Title)

10/14/13
 (Date)

CHICAGO HOUSING AUTHORITY
IFB # 13-01221

- IX. **TECHNICAL SPECIFICATIONS TABLE OF CONTENTS:** This Technical Specifications Table of Contents is provided so that the Contractor is able to verify that all sections are included in its copy of the Technical Specifications. The Technical Specifications for this Work consists of one (1) volume. The Contractor's signature on page BF/1 is confirmation that its copy of the Technical Specifications is complete. The Contractor is responsible for notifying the CHA through the Request for Information (RFI) form included in this solicitation if any sections of the Technical Specifications are missing from its bid package. This request must be submitted by the RFI deadline shown on the cover of this solicitation. **PLEASE NOTE:** When appropriate, the Technical Specifications may be reproduced on the Drawings, or even omitted from the solicitation entirely, in which case it will be noted below that this section is "NOT APPLICABLE".

TABLE OF CONTENTS

PAGES

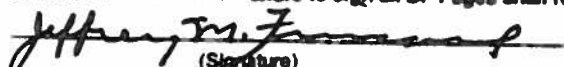
<u>DIVISION 1 - GENERAL REQUIREMENTS</u>	
SECTION 01010 - SUMMARY OF WORK	11
SECTION 01370 - SCHEDULE OF VALUES	2
SECTION 01450 - CUTTING AND PATCHING	4
<u>DIVISION 2 - SITEWORK</u>	
SECTION 02060 - BUILDING DEMOLITION	8
SECTION 02110 - SITE CLEARING AND RESTORATION	5
SECTION 02200 - EARTHWORK	14
SECTION 02510 - CONCRETE SIDEWALK	2
SECTION 02520 - CONCRETE CURB AND GUTTER	2

APPENDIX A - ESTIMATED QUANTITIES

- Hazardous Materials Report

APPENDIX B - SITE PLAN

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


(Signature)
Jeffrey M. Finucane
(Print Name)

Delta Demolition, Inc.
(Contractor's Name)
President
(Title)
10/14/13
(Date)

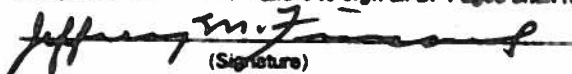
CHICAGO HOUSING AUTHORITY
IFB # 13-01221

- X. ACKNOWLEDGMENT OF BID DOCUMENTS AND INSTRUCTIONS:** The Bidder acknowledges, by signing Page BF/1, 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
✓		BF/1 through BF/14 pages
✓		"Amendment(s) to Special Conditions", if any (such as the CHA's MW/DBE Policy "
		"Special Conditions of HUD-5370"
		"Amendment(s) to General Conditions", if any
✓		HUD "General Conditions for Construction Contracts – Public Housing Programs" (Form HUD-5370"
✓		"Instructions to Bidders for Contracts" (Form HUD-5369) "
✓		"Representations, Certifications, and Other Statements of Bidders" (Form HUD-5369-A) "
		"General Wage Decision" (Davis-Bacon Act) Note: Davis-Bacon prevailing wage rates are subject to change, pursuant to 29 CFR Part 5
✓		Bid Bond"
		Performance and Payment Bond or Bonds"
		Technical Specifications and Drawings
✓	✓	Contractor's Affidavit"
		Non-Collusive Affidavit
		"Contract Compliance Requirements", including:
✓	✓	"MBE/WBE/DBE Utilization Plan (Schedule A)"
✓	✓	"Section 3 Utilization Plan" (Schedule B)"
✓		"MWDBE and Section 3 Subs" (Schedule C)"
✓		"Section 3 Job Order Form" (Schedule D)"
✓	✓	CHA's Ethics Policy"
		Contractor's Affidavit of Uncompleted Work"
		Instructions to Contractors Regarding Affirmative Action Under Executive Orders 11246 and 11914, all inclusive
		Instructions and Forms
		Invitation to Bid
		Proposal Bid Form
		Form of the Contract
✓		"Previous Participation Certificate" (Form HUD-2530)"
✓		Equal Employment Opportunity Compliance Certificate"

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

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


(Signature)
Jeffrey M. Finucane
(Print Name)

Delta Demolition, Inc.

(Contractor's Name)

President

(Title)

10/14/13

(Date)

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 shall result in the Entire Bid Package being deemed non-responsive. Two (2) copies of this Page BF/14 must be submitted and each page must bear an original signature.

By signing this Page BF/14 and submitting this bid, the Contractor acknowledges and agrees to the following: (1) that it has reviewed the Contract Documents and understands and agrees to the terms and conditions contained therein; (2) that this bid, and the prices contained herein, shall remain firm if accepted by the CHA within one hundred eighty (180) calendar days of the date of the bid opening; (3) that the Contractor shall be bound by the terms and conditions of the Contract; and (4) that the Contractor shall perform the Work for the total amount of compensation within the time frame specified on Page BF/14 based upon the Contractor's bid contained herein, as entered below on Page BF/14 by the CHA's Contracting Officer, provided that the bid is accepted by the CHA and this Contract Document is executed by the CHA's Contracting Officer.

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.

Delta Demolition, Inc.

(Business/Contractor's Name)

By: Jeffrey M. Finucane

(Signature)

Jeffrey M. Finucane

(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: 1230 N. Kostner

City, State, Zip: Chicago, IL 60651

Telephone No.: (773) 252-6370

Email: delta@deltademolition.com

Taxpayer ID. No.: [REDACTED]

Fax No.: (773) 252-8263

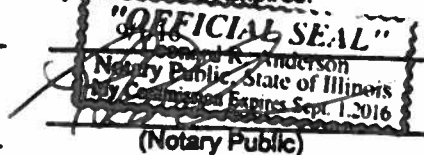
Date Signed By Contractor: 10/14/13

(Affix Corp. Seal)

If a Corporate Seal is not affixed, this document must be notarized. If neither is done, this entire bid shall be considered Non-Responsive and rejected.

Subscribed and sworn to before me this 14th day of October, 2013

My Commission Expires:



(Notary Public)

Contract Award

101032

(Vendor Code)

11349

(Contract No.)

The Chicago Housing Authority does hereby accept the Contractor's offer, bid and proposal as set forth in these Specifications for Bid pages, in the amount of Fifty-Seven Thousand Dollars and 00/100 (\$ 57,000.00 -----) subject to the terms, conditions and requirements 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 the Contract 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 firm-fixed contract price.

The Term of this Contract is Sixty (60) Calendar Days from the date set forth in the NTP
The "Notice to Proceed" will be issued as a separate document upon submission of all required documents.

CHICAGO HOUSING AUTHORITY

By: Linda Riley Mitchell

Linda Riley Mitchell

Date Signed: 11/12/13

Title: Executive V.P., Finance/CFO
Chicago Housing Authority
60 East Van Buren St.
Chicago, IL 60605



CERTIFICATE OF LIABILITY INSURANCE

APPROVED
By J Maul at 5:01 pm, Nov 06, 2013

DATE (MM/DD/YYYY)
10/30/2013

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

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

PRODUCER Columbian Agency 1005 Laraway Road New Lenox IL 60451		CONTACT NAME: Michelle Haskell, CISR PHONE: 815-215-4705 FAX: 815-215-4745 E-MAIL: mhaskell@columbianagency.com ADDRESS: mhaskell@columbianagency.com	
INSURED DELTA-1 Delta Demolition, Inc. 1230 N. Kostner Chicago IL 60651		INSURER(S) AFFORDING COVERAGE INSURER A: Starr Surplus Lines Insurance INSURER B: Westfield Ins Co INSURER C: American Safety Indemnity Co. INSURER D: Continental Indemnity Company INSURER E: Lexington Ins Co INSURER F:	
		NAIC # 24112 19437	

COVERAGES

CERTIFICATE NUMBER: 1845027327

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	ADOL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y	SLPG-GL01150-02	10/4/2013	10/4/2014	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPOP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		TRA7178000	10/4/2013	10/4/2014	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> RETENTION \$10,000		ESU10002841303	10/4/2013	10/4/2014	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	46-844341-01-01	10/4/2013	10/4/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1000000 E.L. DISEASE - EA EMPLOYEE \$1000000 E.L. DISEASE - POLICY LIMIT \$1000000
E	Pollution Liability Property		12436160 TRA7178000	10/4/2013 10/4/2013	10/4/2014 10/4/2014	\$1,000,000 limit limit on file \$25,000 ded.

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

IFB No. 13-01221, Demolition at 2620 W. Potomac Avenue.

Chicago Housing Authority is primary/non-contributory additional insured on the G/L policy if required by written contract.

CERTIFICATE HOLDER

CANCELLATION

Chicago Housing Authority
60 E. Van Buren St., 13th Floor
Chicago IL *

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

K J. Sch

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Reason for UP:	New Contract	Host Department:	Capital Construction (CC)
Vendor Name:	Delta Construction, Inc.	Project Manager:	Christina Gregor
Vendor Number:		Procurement Specialist:	Vince Fortinella
Vendor Website:	Construction	Contract Compliance:	
Spec. Number (SOP/Spec):	13-01221	Specialist:	Sean Stumard
Contract Number:			
Contract Description:	Construction Services at 2020 W. Potomac		
Original Contract Value:	157,000.00		
Current Contract Value:	157,000.00		
Contract Order Number:			
Contract Order Value:			
Contract Order Description:			
Contract Order Amount:			
Contract Order Date:			
Contract Order Status:			
Contract Order Type:			
Contract Order Category:			
Contract Order Subcategory:			
Contract Order Item:			
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[illegible]

Asian = A
Hispanic = H
Other = O

FIR I (continued) FIRM AT WORK SITE			FIR II CONSTRUCTION WITH MACHINERY EQUIPMENT			FIR III OTHER ECONOMIC OPPORTUNITIES LOS # 3B		
Job Title	1	2	Section 9 Business Name E. King Construction	Before Value Committed \$7,500.00	Actual Dollars Paid	LOS Professional Service	LOS Construction	One Time Deduction
								Deduction Amount
TOTAL ROWS	0	0	TOTAL	\$7,500.00	\$0.00	\$0.00	\$0.00	

10/17/17
10/17/17

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Vendor Information



Vendor Information

Business Name E. King Construction Co., Inc.
Owner Elaine King
Address 3685 W. Columbus Ave.
 > [Map This Address](#) Chicago, IL 60632
Phone 773-384-6660
Fax 773-384-6660
Email elking@eck.com

Certification Information

Certifying Agency City of Chicago
Certification Type WBE - Women Business Enterprise
Certification Date 11/28/2012
Renewal/Anniversary Date 11/28/2013
Expiration Date 01/1/2016
Certified Business Description INTRASTATE TRUCKING AND HAULING

Commodity Codes

NAICS 484110 General freight trucking, local ([More](#))
NAICS 484121 General freight trucking, long-distance, truckload (TL) ([More](#))
NAICS 484210 Used household and office goods moving ([More](#))
NAICS 484220 Specialized Freight (except Used Goods) Trucking, Local ([More](#))
NAICS 484230 Specialized Freight (except Used Goods) Trucking, Long-Distance ([More](#))

[Customer Support](#)

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**DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO**

MAY 31 2015

**Stephen Martinez
Steve's Equipment Service, Inc.
1400 Powis Road
West Chicago, IL 60185**

Dear Mr. Martinez:

We are pleased to inform you that Steve's Equipment Service, Inc. has been certified as a Minority Business Enterprise (MBE) by the City of Chicago ("City"). This MBE certification is valid until 06/01/2018; however your firm's certification must be re-validated annually. In the past the City has provided 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 Affidavits are due by 06/01/2014, 06/01/2015, 06/01/2016, and 06/01/2017. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 06/01/2018. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 04/01/2018.

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

Please note - you shall be deemed to have had your certification lapse and will be ineligible to participate as 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 888-IG-TIPLINE (888-448-4754).

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 a minority-owned business or a woman-owned business, 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 \$5,000.00 and not more than \$10,000.00, 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:**
- 422120 Motor vehicle parts and accessories, new, merchant wholesalers
 - 422910 Generators, electrical (except motor vehicles), merchant wholesalers
 - 422910 Construction machinery and equipment merchant wholesalers
 - 422920 Farm machinery and equipment merchant wholesalers
 - 422930 Industrial machinery and equipment (except electrical) merchant wholesalers
 - 422940 Industrial supplies (except disposable plastics, paper) merchant wholesalers
 - 422990 Service establishment equipment and supplies merchant wholesalers
 - 480110 Airport runway maintenance services
 - 532120 Truck (except industrial) rental or leasing
 - 532412 Construction machinery and equipment rental or leasing without operator
 - 532499 Generator rental or leasing
 - 811111 General automotive repair shops
 - 811310 Commercial and industrial machinery repair and maintenance services

South Equipment Service, Inc.

Your firm's participation on City contracts will be credited only toward Minority Business Enterprise ("MBE") goals in your area(s) of 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,



Jacob L. Rhee
Chief Procurement Officer

JLR/tn

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

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

RFP/IFB/CONTRACT/PURCHASE ORDER NO: IFB -13-01221 DATE FORM COMPLETED: 10/14/13
PROJECT TITLE: Demolition Services 2620 W. Potomac Avenue
PRIME CONTRACTOR NAME(S): Delta Demolition, Inc.
ADDRESS: 1230 N. Kostner, Chicago, IL 60651 TELEPHONE: (773) 252-6370
CONTACT NAME/TITLE: Jeffrey M. Finucane
E-MAIL ADDRESS: delta@deltademolition.com
Ethnicity: Caucasian Gender: Male
FEDERAL TAX IDENTIFICATION OR SOCIAL SECURITY NO.: [REDACTED]
CONTRACT AMOUNT: \$ 57,000.00 M/W/DBE TOTAL: \$ 14,500.00
NOTE: The M/W/DBE Total above represents the sum of all of the subcontracts listed on this Schedule A.

I. DIRECT PARTICIPATION

The Contractor shall in determining the manner of MBE/WBE/DBE participation, first consider involvement with MBE/WBE/DBE companies as subcontractors, suppliers of goods and services, or as joint venture partners, directly related to the performance of this contract. MBE/WBE/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), Woman Business Development Center (WBOC), Chicago Transit Authority (CTA), the Chicago Minority Business Development Council (CMBOC), Illinois Department of Transportation (IDOT), and/or the Small Business Administration (SBA 8(a)). Firms seeking M/W/DBE subcontracting credit via Direct or Indirect participation must include one (1) current certification from CHA approved certifying agencies. A copy of a current Letter of Certification is required. Applications for certified status will not be accepted. For contractors whose principal business address is located outside of the metropolitan Chicago area, certification of comparable agencies will be considered.

A. COMPANY NAME: Steve's Equipment Service, Inc.
ADDRESS: 1400 Powis Road, West Chicago, IL 60185
CONTACT PERSON: Stephen L. Martinez TELEPHONE: 630 231-4840
E-MAIL ADDRESS: sfarino@sesequip.com
ORIGINAL M/W/DBE DOLLAR VALUE: 7,250.00 AMENDED M/W/DBE 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: Demolition equipment rental
Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): 10 days

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

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

A. COMPANY NAME: E. King Construction Co., Inc.
ADDRESS: 3865 W. Columbus, Chicago, IL 60652
CONTACT PERSON: Elnine King **TELEPHONE:** (773) 284-9800
E-MAIL ADDRESS: ekingtrkg@aol.com
ORIGINAL M/W/DBE DOLLAR VALUE: 7,250.00 **AMENDED M/W/DBE 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: Hauling and dumping demolition debris
Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): 10 days

C. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ **TELEPHONE:** () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ **AMENDED M/W/DBE 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): _____

D. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ **TELEPHONE:** () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ **AMENDED M/W/DBE 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): _____

E. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ **TELEPHONE:** () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ **AMENDED M/W/DBE 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): _____

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

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

F. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE 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): _____

G. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE 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): _____

H. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE 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): _____

I. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE 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): _____

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

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

II. INDIRECT PARTICIPATION

This section need not be completed if the M/W/DBE goal has been met through Item I. DIRECT participation as outlined in the M/W/DBE Policy.

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 by contracting with MBE/WBE/DBEs for the provision of goods and services not directly related to the performance of the contract. 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 or for use on more than one contract.

A. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE 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): _____

B. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE 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): _____

C. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ AMENDED M/W/DBE 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): _____

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

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

D. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ **TELEPHONE: ()** _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ **AMENDED M/W/DBE 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): _____

E. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ **TELEPHONE: ()** _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ **AMENDED M/W/DBE 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): _____

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

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

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 foregoing 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)

Delta Demolition, Inc.

AUTHORIZED OFFICER

Jeffrey M. Finucane

Name



Signature

10/14/13

Date

NAME OF NOTARY (Print or Type)

Leonard R. Anderson

STATE OF Illinois COUNTY OF Cook ON THIS 14th DAY OF

October 2013 BEFORE ME APPEARED (NAME) Jeffrey M. Finucane 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) Delta Demolition, Inc. TO EXECUTE THIS AFFIDAVIT AND DID SO AS

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

9/1/16



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

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

PRIME CONTRACTOR'S NAME: Delta Demolition, Inc.

RFP/IFB/RFP/CONTRACT or PO NUMBER: IFB 13-01221 **DATE FORM COMPLETED:** 10/14/13

PROJECT TITLE: Demolition Services at 2620 W. Potomac Avenue

CONTACT NAME/TITLE: Jeffrey M. Finucane

E-MAIL ADDRESS: delta@deltademolition.com

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 Contractor hereby submits this document to identify employment, subcontracting, and other opportunities for Chicago Housing Authority residents and low and very-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 a Section 3 Change Form.

THE CONTRACTOR AGREES TO MEET ITS SECTION 3 REQUIREMENTS THROUGH THE FOLLOWING:

Hiring

The Contractor affirms that the jobs identified shall be for meaningful employment that may or may not be related to the scope of services covered under Contract/Purchase Order # IFB 13-01221.

The Contractor has committed to employ 0 resident(s) in order to comply with its Section 3 requirements.

NOTE: A prime contractor may satisfy the CHA Resident Hiring Requirements through the hiring of residents through his/her subcontractors.

A Job Order Form must be submitted with this Schedule B when hiring is one of the Contractor's methods in satisfying Section 3 requirements.

The Contractor must complete the following table as instructed below:

- (1) indicate each job title for all phases of this contract
- (2) the number of positions which will be needed in each category
- (3) how many of those positions are currently filled
- (4) the number currently filled by low and very low-income CHA residents
- (5) the number currently filled by low and very low-income Chicago area residents
- (6) how many positions need to be filled for each job title
- (7) the number of Low Income CHA Residents (LICAR) or Low-Income Chicago Area Residents (LICAR) to be hired at each job title

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

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

Hiring Commitments						
(1) JOB TITLE	(2) Total employees committed to complete the work	CURRENTLY FILED (Total employees currently working)			(6) Total new hires through 2012	(7) TOTAL SECTION 3 RESIDENTS (Indicate how many Section 3 employees you will hire for this job title)
		(3) Total of all employees at this Job Title	(4) UICAFs working on this Job Title	(5) UICAFs working on this Job Title		
1. Operator	1	1	0	0	0	0
2. Laborer	3	3	0	0	0	0
3. Truck Driver	2	2	0	0	0	0
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						

In the event a Section 3 resident is employed for less than the duration of the job commitment, as outlined in the Section 3 Job Order Form, vendors must contribute to the Other Economic Opportunities Fund in the lesser of the following amounts:

- a) the amount of money which the Section 3 resident would have received if employed for the duration of the contract, or
- b) 5% of the actual contract amount if a construction contract; 1.5% for other contracts.

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

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

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.

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 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."

The Prime Contractor will subcontract with a total of 1 Section 3 Business Concerns totaling 13% of the Contract Value.

In the section below, outline the Section 3 Business Concerns that will hold subcontracts with your firm under this contract (Note: Each subcontractor listed below must submit a corresponding Schedule C)

A. COMPANY NAME: E. King Construction Co., Inc.

ADDRESS: 3865 W. Columbus, Chicago, IL 60652

CONTACT PERSON: Elaine King TELEPHONE: 773-284-9800

E-MAIL ADDRESS: ekinggrkg@aol.com

ORIGINAL CONTRACT DOLLAR VALUE: 7,250.00

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: Hauling and disposal of demolition debris

Type of Participation: Direct ☒ Indirect ☐

Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long): 10 days

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

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

B. 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: _____

Type of Participation: Direct ☐ Indirect ☐

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 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: _____

Type of Participation: Direct ☐ Indirect ☐

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

Chicago Housing Authority (CHA)
Department of Procurement & Contracts Contract Compliance Division

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

D. 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: _____

Type of Participation: Direct ☐ Indirect ☐

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 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: _____

Type of Participation: Direct ☐ Indirect ☐

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

OTHER ECONOMIC OPPORTUNITIES

Per 24 CFR 135.40, other economic opportunities offer an effective means of empowering low-income persons, and Contractors are encouraged to undertake efforts to provide to low-income persons economic opportunities other than training, employment, and contract awards, in connection with Section 3 covered assistance.

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

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

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.

☐ If hiring, subcontracting, and other economic opportunities are proven to be infeasible, CHA suggests the minimum threshold requirements for contribution to a fund that provides other economic opportunities to our residents, including scholarships, job training, transportation, and other services provided through the Resident Services Department:

- a) For trade, construction and rehabilitation work the "value" of the other economic opportunity must equal or exceed 5% of the total contract amount plus any modifications;
- b) For other types of contracts, including service contracts, the "value" of the other economic opportunity must equal or exceed 1.5% of the total contract amount plus any modifications. The Contractor agrees to provide other economic opportunities to train and employ Section 3 residents or contribute to a fund which provides Other Economic Opportunities in accordance with provisions of the Section 3 Policy.

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

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

By signing below, the Contractor hereby agrees to comply with the selected 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 PRIOR to AWARD of a contract from the Chicago Housing Authority.

Delta Demolition, Inc.

NAME OF PRIME CONTRACTOR (Print or Type)

Jeffrey M. Finucane

NAME OF AUTHORIZED OFFICER

Leonard R. Anderson

Date 10/14/13

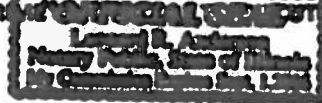
NAME OF NOTARY (Print or Type)

STATE OF Illinois COUNTY OF Cook ON THIS 14th DAY OF
October 2013 BEFORE ME APPEARED (NAME) Jeffrey M. Finucane

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 SIGN~~ THIS AFFIDAVIT
AND DID SO AS HIS OR HER FREE ACT AND DEED.

NOTARY PUBLIC (SEAL):

COMMISSION EXPIRES 9/1/16



INTERNAL CHA APPROVAL:

COMPLIANCE MANAGER'S SIGNATURE

DATE

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)

M/W/DBE ☒ SECTION 3 BUSINESS CONCERN NAME: Steve's Equipment Service, Inc.

Certification Status (Check One): ☒ MBE ☐ WBE ☐ DBE

Section 3 Business Concern: Yes ☐ NO ☒

FIRM: [REDACTED] ETHNICITY: Hispanic GENDER: Male

CONTACT NAME/TITLE: Stephen L. Martinez

E-MAIL ADDRESS: slmartinez@steequip.com

IFB/RFP/CONTRACT OR PURCHASE ORDER NO.: IFB 13-01221

PROJECT TITLE: Demolition Services DATE FORM COMPLETED: 10/14/13

PRIME CONTRACTOR: Delta Demolition, Inc. 773-252-6370
(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 ☒

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:

Demolition Equipment Rental

3. Indicate the total dollar value: \$ 7,250.00

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)

AFFIDAVIT

The undersigned will enter into a signed agreement with the Prime Contractor listed above within
two (2) 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 foregoing
document are true and correct, and that I am authorized on behalf of the Subcontractor to make this
affidavit.

Steve's Equipment Service, Inc.

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

[Signature]

10/14/13

(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT)

(DATE)

NANCY C. FARINA

(NAME OF NOTARY - PRINT OR TYPE)

STATE OF IL. COUNTY OF DU PAGE

ON THIS 14th DAY OF OCTOBER 2013

BEFORE ME APPEARED (NAME) STEVE MARTINEZ

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

NOTARY PUBLIC: Nancy C. Farina (SEAL)

COMMISSION EXPIRES: 4/30/16



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)

M/W/DBE or SECTION 3 BUSINESS CONCERN NAME: E. King Construction Co., Inc.

Certification Status (Check One): ☒ MBE ☒ WBE ☐ DBE

Section 3 Business Concern: Yes ☒ NO ☐

FEIN: [REDACTED] ETHNICITY: Black GENDER: Female

CONTACT NAME/TITLE: Elaine Kine

E-MAIL ADDRESS: ekingtrkg@aol.com

IFB/RFP/CONTRACT OR PURCHASE ORDER NO.: IFB 13-01221

PROJECT TITLE: Demolition Services DATE FORM COMPLETED: 10/14/13

PRIME CONTRACTOR: Delta Demolition, Inc. 773.252-6370
(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 ☒

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:

Haul and dispose of demolition debris

3. Indicate the total dollar value: \$ 7,250.00

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):

2013/003

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)

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 foregoing document are true and correct, and that I am authorized on behalf of the Subcontractor to make this affidavit.

F. King Construction Co., Inc.

(NAME OF M/W/DBE SUBCONTRACTOR/SUPPLIER - PRINT OR TYPE)

[Signature]

10/14/13

(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT)

(DATE)

Peggy A. Alexander

(NAME OF NOTARY - PRINT OR TYPE)

STATE OF Illinois COUNTY OF Cook

ON THIS 14th DAY OF October 2013

BEFORE ME APPEARED (NAME)

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

NOTARY PUBLIC

COMMISSION EXPIRES:

12/31/2013

OFFICIAL SEAL
PEGGY A. ALEXANDER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/31/13

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

**RFP/RFO/Bidder/Proposers' M/W/DBE & Section 3
Contract Compliance Affidavit**

RFP/IFB/CONTRACT/PURCHASE ORDER NO: IFB-13-01221 **DATE FORM COMPLETED:** 10/14/13

PROJECT TITLE: Demolition Services - 2620 W. Potomac Avenue

DEVELOPER NAME: _____

PRIME CONTRACTOR NAME(S): Delta Demolition, Inc.

ADDRESS: 1230 N. Kostner, Chicago, IL 60651 **TELEPHONE:** (773) 252-6370

CONTACT NAME/TITLE: Jeffrey M. Finucane, President

E-MAIL ADDRESS: delta@deltademolition.com

Ethnicity: Caucasian **Gender:** Male

FEDERAL TAX IDENTIFICATION OR SOCIAL SECURITY NO. : [REDACTED]

CONTRACT AMOUNT: \$ 57,000.00

As a respondent to CHA IFB/RFP/CONTRACT or PO NUMBER _____ do hereby affirm that I understand and fully support the policy and regulations set forth in the Amendment to Special Conditions M/W/DBE Utilization Plan, the Section 3 Policy (hereafter referred to as the Policies), and Davis-Bacon and Related Acts (when applicable).

Given that contracts awarded for work under this IFB/RFP/CONTRACT are subject to the future issuance of contracts whose amounts will constitute the actual dollar amount, I understand that my M/W/DBE Utilization (Schedules A and C) and Section 3 Utilization (Schedule B) Plans will be required to be submitted on each award to reflect actual contract amounts to the listed contractors.

Based upon the total amount of the award as constituted by all issued awards, I agree to fully comply with the minimum participation goals as outlined in the Policies and the following reporting requirements:

- Submit within five (5) business days of issuance of an award, copies of all resultant subcontractor agreements with approved certified M/W/DBE firms, and
- On a monthly basis an updated payment report must be entered for every subcontractor (M/W/DBE and non-minority subcontractors) into B2Gnow (CHA's electronic payment monitoring software for contractors and subcontractors)
- Submit weekly/bi-weekly payrolls for service contracts with the Schedule D- Hiring Report via LCPTracker (CHA's online payroll monitoring software)

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

**RFP/RFO/Bidder/Proposer's M/W/DBE & Section 3
Contract Compliance Affidavit**

I further understand that any changes to my approved M/W/DBE and Section 3 Utilization Plans require the approval of the Department of Procurement & Contracts' Contract Compliance Division.

ACKNOWLEDGEMENT:


(Authorized Principal or Agent Signature)

10/14/13

Date

APPROVED:

(Contract Compliance Specialist)

Date