



February 28, 2019

Jason Sayre
President
Platinum Pest Solutions Inc.
17821 Chappel Avenue
Lansing, IL 60438

Subject: NOTICE OF AWARD
Invitation for Bid (IFB) Event No. 2643 (formally Event No. 2591)– Bed Bug Remediation and Canine Inspection Services

John T. Hooker
Chairman

Craig Chico
Vice-Chairman

Matthew Brewer
Dr. Mildred Harris
Meghan Harte
James Matanky
Cristina Matos
Debra Parker
Bill Thanoukos
Francine Washington
Board of Commissioners

Eugene Jones, Jr.
Chief Executive Officer

José R. Alvarez
Chief Operating Officer

Dear Mr. Sayre:

Congratulations! The Chicago Housing Authority ("CHA") has determined your response to be a responsive and responsible submittal for the above referenced IFB. The CHA has recommended award of \$7,816,128.00 for all regions for IFB Event No. 2643 (formally Event No. 2591) – Bed Bug Remediation and Canine Inspection Services.

The CHA hereby requests that your firm proceed in attaining a Certificate of Insurance, naming the CHA as an additional insured and the certificate holder as required in the insurance requirements of the solicitation. All insurance certificates shall be sent to:

Pamela Amoako, Senior Procurement Specialist
Department of Procurement and Contracts
60 E. Van Buren, 13th Floor
Chicago, IL 60605

Should you have any questions, please contact Ms. Amoako at 312-786-6906 or pamoako@thecha.org.

Sincerely,

A handwritten signature in blue ink that reads "Dionna Brookens". The signature is fluid and cursive, with the first name "Dionna" being more prominent than the last name "Brookens".

Dionna Brookens
Chief Procurement Officer
Department of Procurement and Contracts

cc: D. Messier
L. Langston
C. Corbett
E. Garrett
A. Arrington-Jones
Procurement File

Chicago Housing Authority
60 E. Van Buren
12th Floor
Chicago, IL 60605
o 312-742-8500
www.thecha.org



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RE: Contract No. 12311 between Platinum Pest Solutions Inc. and the Chicago Housing Authority for Bed Bug Remediation and Canine Inspection Services

Dear Mr. Sayre:

Enclosed is a fully executed original of Contract No. 12311 between Platinum Pest Solutions Inc. and the Chicago Housing Authority (CHA) to provide Bed Bug Remediation and Canine Inspection Services. This is a firm fixed rate Agreement. The amount of compensation will be \$7,816,128.00 for the full and complete performance of services during the base term of the Agreement.

Services are to be provided for a three (3) year base term through February 28, 2022 or until the Agreement is terminated in accordance with its terms, whichever occurs first.

Should you have any questions, please contact Pamela Amoako, Senior Procurement Specialist, at 312-786-6909, or pamkoako@thecha.org.

Sincerely,

Dionna Brookens
Chief Procurement Officer
Department of Procurement and Contracts

Enclosure

cc: D. Messier
L. Langston
C. Corbett
E. Garrett
A. Arrington-Jones
K. Burgess
Contract File 12311

Chicago Housing Authority
60 E. Van Buren
12th Floor
Chicago, IL 60605

o 312-742-8500

www.thecha.org



MAIL ALL INVOICES TO

ACCOUNTS PAYABLE
60 E. VAN BUREN ST.
11TH FLOOR
CHICAGO, IL 60605-1207

PURCHASE ORDER
NUMBER

67409-1

REVISION
NUMBER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE

VENDOR

PLATINUM PEST SOLUTIONS
4931 W. 173RD STREET
COUNTRY CLUB HILLS IL 60478
United States of America
VENDOR# 111749

FOB DATE REQUIRED

DESTINATION March 4, 2019

TERMS

THIS ORDER MUST BE DELIVERED TO

SS Region 1
4429 N. Clifton Ave.
Chicago IL 60640
United States of America

DATE OF ORDER 03/01/19

REQUISITION NUMBER

BUYER TELEPHONE

PAMELA AMOAKO 312-786-6906

DESCRIPTION OF ARTICLE	U. M.	QUANTITY ORDERED	UNIT COST	TOTAL COST
Process Level: P23 Bill To Address: CHICAGO HOUSING AUTHORITY ACCOUNTS PAYABLE, 11TH FLOOR 60 E. Van Buren Chicago IL 60605 United States of America Email: acctspay@thecha.org				
1 R3 BED BUG REMEDIATION 3-Year Base Term Commodity Code: 910-59 Customer Contract Number: 12311 Item Detail: R3 BED BUG REMEDIATION	EA	1.00	3,124,725.00	3,124,725.00
4 R3 CANINE INSPECTIONS 3-Year Base Term Commodity Code: 910-59 Customer Contract Number: 12311 Item Detail: R3 CANINE INSPECTIONS	EA	1.00	148,128.00	148,128.00
7 R4 BED BUG REMEDIATION 3-Year Base Term Commodity Code: 910-59 Customer Contract Number: 12311 Item Detail: R4 BED BUG REMEDIATION	EA	1.00	1,090,830.00	1,090,830.00

* * * * * CONTINUED * * * * *

THIS PURCHASE ORDER IS SUBJECT TO ALL CONDITIONS ON REVERSE SIDE.

Page: 1 of 6

CHICAGO HOUSING AUTHORITY

CHA TAX EXEMPTION IDENTIFICATION NUMBER: E9991-8781-06

ORIGINAL - VENDOR



MAIL ALL INVOICES TO

ACCOUNTS PAYABLE
60 E. VAN BUREN ST.
11TH FLOOR
CHICAGO, IL 60605-1207

PURCHASE ORDER
NUMBER

67409-1

REVISION
NUMBER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE

VENDOR

PLATINUM PEST SOLUTIONS
4931 W. 173RD STREET
COUNTRY CLUB HILLS IL 60478
United States of America
VENDOR# 111749

FOB	DATE REQUIRED
DESTINATION	March 4, 2019

TERMS

THIS ORDER MUST BE DELIVERED TO

SS Region 1
4429 N. Clifton Ave.
Chicago IL 60640
United States of America

DATE OF ORDER 03/01/19
REQUISITION NUMBER

BUYER TELEPHONE
PAMELA AMOAKO 312-786-6906

DESCRIPTION OF ARTICLE	U. M.	QUANTITY ORDERED	UNIT COST	TOTAL COST
10 R4 CANINE INSPECTIONS 3-Year Base Term Commodity Code: 910-59 Customer Contract Number: 12311 Item Detail: R4 CANINE INSPECTIONS	EA	1.00	159,798.00	159,798.00
13 R1 BED BUG REMEDIATION 3-Year Base Term Commodity Code: 910-59 Vendor Item Number: R1 BED BUG REMEDIATION Vendor Item Desc: Customer Contract Number: 12311 Item Detail: R1 BED BUG REMEDIATION	EA	1.00	1,338,375.00	1,338,375.00
16 R1 CANINE INSPECTIONS 3-Year Base Term Commodity Code: 910-59 Customer Contract Number: 12311 Item Detail: R1 CANINE INSPECTIONS	EA	1.00	189,276.00	189,276.00
19 R2 BED BUG REMEDIATION 3-Year Base Term Commodity Code: 910-59 Customer Contract Number: 12311 Item Detail: R2 BED BUG REMEDIATION	EA	1.00	1,633,470.00	1,633,470.00

* * * * * CONTINUED * * * * *

THIS PURCHASE ORDER IS SUBJECT TO ALL CONDITIONS ON REVERSE SIDE.

Page: 3 of 6

CHICAGO HOUSING AUTHORITY

CHA TAX EXEMPTION IDENTIFICATION NUMBER: E9991-8781-06

ORIGINAL - VENDOR



MAIL ALL INVOICES TO

ACCOUNTS PAYABLE
60 E. VAN BUREN ST.
11TH FLOOR
CHICAGO, IL 60605-1207

PURCHASE ORDER
NUMBER

67409-1

REVISION
NUMBER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE

VENDOR

PLATINUM PEST SOLUTIONS
4931 W. 173RD STREET
COUNTRY CLUB HILLS IL 60478
United States of America
VENDOR# 111749

FOB DATE REQUIRED

DESTINATION March 4, 2019

TERMS TERMS

THIS ORDER MUST BE DELIVERED TO

SS Region 1
4429 N. Clifton Ave.
Chicago IL 60640
United States of America

DATE OF ORDER 03/01/19

REQUISITION NUMBER

BUYER TELEPHONE

PAMELA AMOAKO 312-786-6906

DESCRIPTION OF ARTICLE	U. M.	QUANTITY ORDERED	UNIT COST	TOTAL COST
22 R2 CANINE INSPECTIONS 3-Year Base Term Commodity Code: 910-59 Customer Contract Number: 12311 Item Detail: R2 CANINE INSPECTIONS Purchase Order Summary	EA	1.00	131,526.00	131,526.00
Subtotal Goods Total: Total Amount:				7,816,128.00 7,816,128.00 7,816,128.00

THIS PURCHASE ORDER IS SUBJECT TO ALL CONDITIONS ON REVERSE SIDE.

Page: 5 of 6

CHICAGO HOUSING AUTHORITY

CHA TAX EXEMPTION IDENTIFICATION NUMBER: E9991-8781-06

ORIGINAL - VENDOR

Dionna Brookens



ADDENDUM NUMBER 1

November 2, 2018

Invitation for Bid (IFB)

Bed Bug Remediation and Canine Inspections

Solicitation Event No. 2591 (2018)

SOLICITATION DUE DATE: Monday, November 19, 2018 at 11:00 A.M. CST

Chicago Housing Authority

Department of Procurement and Contracts

60 East Van Buren, 13th Floor

Chicago, IL 60605

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

The following revisions, clarifications, additions and/or deletions are included in this Addendum to Solicitation Event No. 2591 (2018) and are to be fully incorporated into Bidder's response solicited therein.

Bidder acknowledges receipt of Addendum:


Bidder's Signature

11-21-18
Date

Item Number 1: CHANGE Questions due date from November 2, 2018 at 11:00 AM to November 13, 2018 at 11:00 AM.

Item Number 2: CHANGE Page 1 from **IFB EVENT NO. (2018) BED BUG REMEDIATION AND CANINE INSPECTIONS** to **IFB EVENT NO. 2591 (2018) BED BUG REMEDIATION AND CANINE INSPECTIONS** *See Attachment*

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

Chicago Housing Authority



Shelly Jones

Procurement & Compliance Manager



ADDENDUM NUMBER 2

November 9, 2018

Invitation for Bid (IFB)

Bed Bug Remediation and Canine Inspections

Solicitation Event No. 2591 (2018)

SOLICITATION DUE DATE: Monday November 19, 2018 at 10:00 A.M. CST

Chicago Housing Authority

Department of Procurement and Contracts

60 East Van Buren, 13th Floor

Chicago, IL 60605

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

The following revisions, clarifications, additions and/or deletions are included in this Addendum to Solicitation Event No. 2591 (2018) and are to be fully incorporated into Bidder's response solicited therein.

Bidder acknowledges receipt of Addendum:


Bidder's Signature

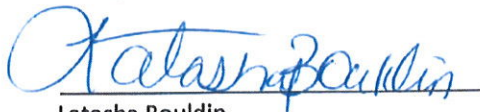
11-21-18
Date

ITEM NUMBER 1: CHANGE Bid due date time from Monday, November 19, 2018 at 11:00 AM to Monday, November 19, 2018 at 10:00 AM

ITEM NUMBER 2: As a matter of form, any reference to the term "Contract" in this solicitation shall be changed to Contract(s).

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

Chicago Housing Authority



Latasha Bouldin

Assistant Director, Procurement



ADDENDUM NUMBER 3

November 15, 2018

Invitation for Bid (IFB)

Bed Bug Remediation and Canine Inspections

Solicitation Event No. 2591 (2018)

SOLICITATION DUE DATE: Tuesday November 27, 2018 at 10:00 A.M. CST

Chicago Housing Authority

Department of Procurement and Contracts

60 East Van Buren, 13th Floor

Chicago, IL 60605

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

The following revisions, clarifications, additions and/or deletions are included in this Addendum to Solicitation Event No. 2591 (2018) and are to be fully incorporated into Bidder's response solicited therein.

Bidder acknowledges receipt of Addendum:

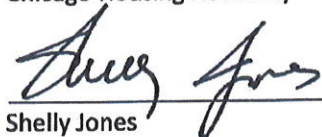

Bidder's Signature

11-21-18
Date

ITEM NUMBER 1: CHANGE Bid due date from Monday, November 19, 2018 at 10:00 AM to Tuesday, November 27, 2018 at 10:00 AM

******* END OF ADDENDUM NO. 3*******

Chicago Housing Authority


Shelly Jones

Procurement and Compliance Manager



ADDENDUM NUMBER 4

November 21, 2018

Invitation for Bid (IFB)

Bed Bug Remediation and Canine Inspections

Solicitation Event No. 2591 (2018)

SOLICITATION DUE DATE: Tuesday November 27, 2018 at 10:00 A.M. CST

Chicago Housing Authority

Department of Procurement and Contracts

60 East Van Buren, 13th Floor

Chicago, IL 60605

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

The following revisions, clarifications, additions and/or deletions are included in this Addendum to Solicitation Event No. 2591 (2018) and are to be fully incorporated into Bidder's response solicited therein.

Bidder acknowledges receipt of Addendum:

Bidder's Signature

Date

Item Number 1: Questions and Answers:

1. **Question - According to pest control industry best practices, bed bug treatments should receive 2 follow up visits. Is the awarded vendor only expected to provide 1 follow up visit?**

Answer - See Scope of Services: Warranty #1: Contractor is responsible for any/all callbacks, at no additional charge to CHA, for those units, which continue to have bed bugs as determined or identified by monitors, resident or management reports within 180 days of the last treatment.

2. **Question - Are mattress and box spring encasements to be included in the price for every bed bug treatment?**

Answer - Yes. See Scope of Services: General Requirements: Contractor(s) must provide, at Contractor(s) own expense, all labor, tools, equipment, chemicals, materials, supplies (including encasements for furniture) and transportation, as required to implement a comprehensive bed bug extermination and remediation program at CHA properties.

3. **Question - Is it possible that a company may be awarded specific zones for canine inspection, but not be awarded those zones for bed bug treatments?**



- 4. Question - The pricing form is asking for our price to treat each unit once per month for the term of the contract. Is this correct? Or should we provide our price to perform a treatment on each bedroom size for each zone?**

Answer - CHA anticipates contractors/vendors bidding according to their industry expertise and knowledge. It is also anticipated that submissions may indicate that cost may vary by unit type. For the sake of example; preparation and remediation for a studio (0-bedroom) apartment unit may or may not cost the same to prepare and treat as a 5-bedroom single family detached home. See updated Fee Form(s).

- 5. Question - If we need to provide a price to treat each unit once per month for the term of the contract, the total price will be overly large. Because the total price will come out to a number exponentially larger than the price that will actually be paid by the CHA, this will drastically change the amount given to a subcontractor if a subcontractor is used for the 20% M/W/DBE requirement, possibly making the 20% larger than the actual realistic value of the bid. How are we to handle this? Or should the pricing be changed to provide a price for each bedroom type per zone?**

Answer - CHA anticipates contractors/vendors bidding according to their industry expertise and knowledge. It is also anticipated that submissions may indicate that cost may vary by unit type. For the sake of example; preparation and remediation for a studio (0-bedroom) apartment unit may or may not cost the same to prepare and treat as a 5-bedroom single family detached home. See updated Fee Form(s).

- 6. Question - If prep work is needed in the unit, is this priced separately at the time of service, or is pricing needed in advance either as a separate service or as included in the bed bug pricing?**

Answer - Preparation should be included in the bed bug remediation pricing. See Scope of Services: Comprehensive Bed Bug Extermination and Remediation Program, #1: Contractor shall provide assistance with apartment preparation including, but not limited to: emptying closets, cleaning drawers, moving furniture, and other apartment preparation.

- 7. Question - If prep work is needed in the unit, is pricing needed in advance either as a separate service or as included in the bed bug pricing?**

Answer - Preparation should be included in the bed bug remediation pricing. See Scope of Services: Comprehensive Bed Bug Extermination and Remediation Program, #1: Contractor shall provide assistance with apartment preparation including, but not limited to: emptying closets, cleaning drawers, moving furniture, and other apartment preparation.



8. Question - Will the CHA award all regions to one vendor?

Answer - CHA reserves the right to award multiple contracts to a Vendor(s). Pricing needs to be listed in accordance to the required information on the fee form.

To that end, interested contractors/vendors are encouraged to submit bids on all Regions (Region 1, Region 2, Region 3, and Region 4) of interest.

9. Question - Will the CHA award the inspection and the treatment to the same vendor?

Answer- CHA reserves the right to award multiple contracts to a Vendor(s). Pricing needs to be listed in accordance to the required information on the fee form.

To that end, interested contractors/vendors are encouraged to submit bids on all Regions (Region 1, Region 2, Region 3, and Region 4) of interest.

10. Question - Will the CHA accept Variable pricing, I.E Platinum will provide bed bug pricing at x amount if we are awarded X and at X amount if we are awarded both?

Pricing needs to be listed in accordance to the required information on the fee form.

To that end, interested contractors/vendors are encouraged to submit bids on all Regions (Region 1, Region 2, Region 3, and Region 4) of interest.

11. Question - Does the CHA want companies to bid only on the scope of service mentioned in the bid or will it accept bids that include more than what is mentioned in the request.

Answer - We anticipate contractors bidding according to their industry expertise and knowledge to meet the objectives set in the Scope.

12. Question - Is this a flat rate per unit or flat rate per number of bedrooms?

Answer - CHA anticipates contractors/vendors bidding according to their industry expertise and knowledge. It is also anticipated that submissions may indicate that cost may vary by unit type. For the sake of example; preparation and remediation for a studio (0-bedroom) apartment unit may or may not cost the same to prepare and treat as a 5-bedroom single family detached home. See updated Fee Form(s).

13. Question - Will the CHA award the entire bid to one company for all regions?

Answer- CHA reserves the right to award multiple contracts to a Vendor(s). Pricing needs to be listed in accordance to the required information on the fee form.

To that end, interested contractors/vendors are encouraged to submit bids on all Regions (Region 1, Region 2, Region 3, and Region 4) of interest.



14. Question - Can we include variable pricing for services based on what is awarded to us?

Answer – Question 10

15. Question - Will the CHA award the bedbug, K9 and monthly general service to the same company if they are the most responsive bidder?

Answer – See Question 13.

16. Questions - Are Contractors required to bid on all 4 of the Regions represented to be considered responsive to this IFB?

Answer - No. See Single or Multiple Awards: The CHA may elect to award a single contract or multiple regional contracts for the same work or services to two or more contractors/vendors under this solicitation. To that end, interested contractors/vendors are encouraged to submit bids on all Regions (Region 1, Region 2, Region 3, and Region 4) of interest.

17. Question - When will this contract be awarded and what is expected/effective work start date?

Answer - The contract will be awarded after complete review of the solicitation responses.

18. Question - A 30 or 60 day warranty is more representative given the Scientific, biological and travel characteristics of bedbugs as well as the likelihood of resident exposure to bedbugs from outside of the development. Can this change be considered?

Answer - No. See Scope of Services: Warranty #1: Contractor is responsible for any/all callbacks, at no additional charge to CHA, for those units, which continue to have bed bugs as determined or identified by monitors, resident or management reports within 180 days of the last treatment.

****** END OF ADDENDUM NO. 4******

Chicago Housing Authority

A handwritten signature in black ink, appearing to read "Shelly Jones", is written over a horizontal line.

Shelly Jones
Procurement and Compliance Manager



ADDENDUM NUMBER 5

November 21, 2018
Invitation for Bid (IFB)
Bed Bug Remediation and Canine Inspections
Solicitation Event No. 2591 (2018)
SOLICITATION DUE DATE: Monday December 10, 2018 at 10:00 A.M. CST
Chicago Housing Authority
Department of Procurement and Contracts
60 East Van Buren, 13th Floor
Chicago, IL 60605

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

The following revisions, clarifications, additions and/or deletions are included in this Addendum to Solicitation Event No. 2591 (2018) and are to be fully incorporated into Bidder's response solicited therein.

Bidder acknowledges receipt of Addendum:


Bidder's Signature

12-4-18
Date

ITEM NUMBER 1: CHANGE Bid due date from Tuesday, November 27, 2018 at 10:00 AM to Monday, December 10, 2018 at 10:00 AM

**** END OF ADDENDUM NO. 5****

Chicago Housing Authority


Shelly Jones
Procurement and Compliance Manager



CHICAGO HOUSING
AUTHORITY

ADDENDUM NUMBER 6

DECEMBER 7, 2018

Invitation for Bid (IFB)

Bed Bug Remediation and Canine Inspections

Solicitation Event No. 2591 (2018)

SOLICITATION DUE DATE: Monday December 17, 2018 at 10:00 A.M. CST

Chicago Housing Authority

Department of Procurement and Contracts

60 East Van Buren, 13th Floor

Chicago, IL 60605

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

The following revisions, clarifications, additions and/or deletions are included in this Addendum to Solicitation Event No. 2591 (2018) and are to be fully incorporated into Bidder's response solicited therein.

Bidder acknowledges receipt of Addendum:

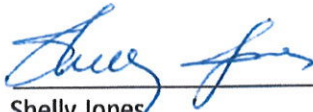

Bidder's Signature

12-20-18
Date

ITEM NUMBER 1: CHANGE Bid due date from Monday, December 10, 2018 at 10:00 AM to Monday, December 17, 2018 at 10:00 AM

****** END OF ADDENDUM NO. 6******

Chicago Housing Authority



Shelly Jones
Procurement and Compliance Manager



ADDENDUM NUMBER 7

DECEMBER 13, 2018

Invitation for Bid (IFB)

Bed Bug Remediation and Canine Inspections

Solicitation Event No. 2591 (2018)

SOLICITATION DUE DATE: Thursday December 20, 2018 at 10:00 A.M. CST

Chicago Housing Authority

Department of Procurement and Contracts

60 East Van Buren, 13th Floor

Chicago, IL 60605

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

The following revisions, clarifications, additions and/or deletions are included in this Addendum to Solicitation Event No. 2591 (2018) and are to be fully incorporated into Bidder's response solicited therein.

Bidder acknowledges receipt of Addendum:


Bidder's Signature

12-20-18
Date

ITEM NUMBER 1: CHANGE Bid due date from Monday, December 17, 2018 at 10:00 AM to Friday, December 21, 2018 at 10:00 AM

ITEM NUMBER 2: Page BF/6 DELIVERABLES: ADD

REPORTING REQUIREMENTS: The contractor is responsible for providing a monthly comprehensive report that details all charges by region to include unit sizes (i.e. 0 - 6 bedroom), total number of times serviced and any additional fees charged per the invoices. The report must be provided in Excel format.

ITEM NUMBER 3: Addendum Number 3; Question Number 3: ADD

Question - Is it possible that a company may be awarded specific zones for canine inspection, but not be awarded those zones for bed bug treatments?

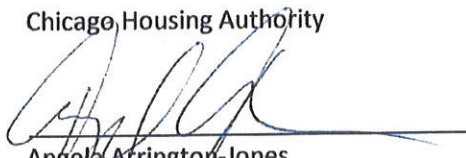
Answer - No. Vendors that are awarded specific regions will be required to perform services for bed bugs active and adjacent units as well as canine inspections for those regions.



ITEM NUMBER 4: REVISED FEE FORM - Please use the fee form titled "Revised Fee Form" in the supplier portal when submitting your bid.

****** END OF ADDENDUM NO. 7******

Chicago Housing Authority



Angela Arrington-Jones
Director of Procurement and Compliance



INVITATION FOR BID ("IFB")

The Chicago Housing Authority (hereinafter "the CHA" or "the Authority") invites qualified firms/organizations ("Bidder") to submit sealed bids for the below described IFB.

IFB EVENT NO. (2018) BED BUG REMEDIATION AND CANINE INSPECTIONS

RELEASE DATE: Wednesday, October 24, 2018 at 11:00 AM CST

BID OPEN DATE AND TIME: Monday, November 19, 2018 at 11:00 AM CST

BID SUMMARY

Bidder's Name: _____ Platinum Pest Solutions, Inc.
Contact Name: _____ Jason Sayre
Address: _____ 17821 Chappel Ave.
City/State/Zip: _____ Lansing, IL 60438
Phone Number: _____ 708-206-2847
Fax Number: _____ 708-206-2804

Bid in whole dollars only

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

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

(Signature)
Jason Sayre
(Print Name)

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

President
(Title)
12-13-18
(Date)

Eugene Jones
Chief Executive Officer

Dionna Brookens
Chief Procurement Officer

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Attachments:

Attachment A.....	Fee Proposal Form Instructions
Attachment B.....	General Conditions for Purchase Orders
Attachment C.....	Housing and Urban Development (HUD) Handbook No. 7460.8 REV 2
Attachment D.....	Contractor's Affidavit
Attachment E.....	Quick Reference Guide
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KEY INFORMATION

ARTICLE I - BIDDER'S GENERAL INFORMATION

- 1. BIDDER CONTACT WITH THE CHA:** The Procurement Specialist identified below is the *sole point of contact* regarding this solicitation from the date of issuance until the selection of the successful Bidder. CHA contact information:

Pamela Amoako, Senior Procurement Specialist
Chicago Housing Authority
60 East Van Buren Street, 13th Floor
Chicago, Illinois 60609
Phone (312) 786-6906
Email: pamoako@thecha.org

- 2. PRE-BID DATE AND TIME:** Tuesday, October 30, 2018 at 10:00 AM CST- 60 E. Van Buren 13th Floor, Bid Bond Room, Chicago, IL 60605
- 3. QUESTIONS:** Must be submitted in writing to the supplier portal <https://supplier.thecha.org> by/no later than 11:00 AM (CST) on Friday, November 2, 2018. Questions received with regards to this solicitation after the deadline shown above will likely be unanswered. The Authority reserves the right, at its sole discretion, to respond to questions received after the deadline.
- 4. BID DUE DATE AND TIME:** Monday, November 19, 2018 at 11:00 AM (CST).

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

- 5. ELECTRONIC SUBMISSION:** Sealed bids may be submitted electronically via the CHA Supplier Portal at: <https://supplier.thecha.org>. Electronic bid submissions only require one submittal. Each Submittal section of the electronic bid shall be labeled and separated into a different file as described in Section II. Instructions for Bidders. **FACSIMILE AND/OR E-MAIL TRANSMITTED BIDS WILL NOT BE ACCEPTED.**

There is no maximum file capacity size when uploading attachments in the Supplier Portal. If you receive an error message that states the "Maximum size is 50" while uploading an attachment in the Supplier Portal, that error message is referring to the file naming size. The name of your file cannot be more that 50 characters.

- 6. MANUAL SUBMISSION:** Must be submitted by paper in a sealed envelope or package and delivered by certified mail or hand-delivered. Manual Submissions must be received and time stamped no later than the date and time listed in the solicitation. The outside of the envelope must clearly indicate the Bidder name and address, name of the project, the time and date specified for receipt. When manually submitting a sealed envelope or package, bidder shall:

- (a) Submit two (2) copies: One (1) original and one (1) photocopy of the bid in its entirety
- (b) Submit Fee Proposal Forms
- (c) Submit financial statements (see Financial Statement Information below); and
- (d) Submit one (1) original of all required M/W/DBE documents; and
- (e) Submit one (1) original of all other required bid documents (see BF/7 enclosed Acknowledgement of Bid Documents and Instructions); and
- (f) Acknowledge any Addenda issued

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

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ARTICLE II- SCOPE OF SERVICES

The CHA invites bids from Contractors to provide bed bug remediation at a flat rate as required. The contract will be awarded to the most responsive and responsible bidder. The Contractors must be licensed and experienced. CHA properties are listed on **Attachment K- List of Properties**. The bed bug inspection and remediation services will include biannual (twice yearly) canine inspections, preparations, and a combination of the use of physical, cultural, biological and/or chemical control and removal of pests in the safest manner while preserving assets and protecting the health and safety of CHA residents and employees. The awarded contract will be in place for a three (3) year base term with two (2) additional one (1) year options. General Requirements are listed below.

GENERAL REQUIREMENTS:

Contractor(s) must provide, at Contractor(s) own expense, all labor, tools, equipment, chemicals, materials, supplies (including encasements for furniture) and transportation, as required to implement a comprehensive bed bug extermination and remediation program at CHA properties, including all public, common areas of each property with no exceptions. Contractor(s) must also provide lists of chemicals, equipment, and training along with annual updates as best practices evolve and new products are developed for the service(s) requested in this solicitation. Such bed bug remediation services shall be comprehensive in nature and include but are not limited to inspection, application, baiting, removal, trapping, monitoring, and cleanup of all debris generated by the performed service or services. The services shall additionally include, but not be limited to:

Service calls:

1. Service requests made to Bed Bug Remediation Contractor(s) prior to 12:30 P.M. shall be responded to within forty-eight (48) hours.
2. Coverage includes residential units, non-dwelling indoor / outdoor storage and common spaces, administrative spaces, and other occupancies of the CHA within each site.
3. Emergency service calls (including vacant units): e.g. infestation of bed bugs.
 - a. Emergency service requests made to Bed Bug Remediation Contractor(s) shall be responded to immediately and within no more than **twenty-four (24) hours** of notification to Bed Bug Remediation Contractor(s).

Comprehensive Bed Bug Extermination and Remediation Program

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

Contractor shall execute preparation and first treatment of active and adjacent units on the same day.

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

ACTIVE UNIT:

1. The Contractor shall apply chemical / treatments to the following items, but not limited to: box springs, headboards, footboards, bed frames, dresser and night stand drawers (drawers will be taken out of the furniture for treatment by Contractor).
2. The Contractor shall apply chemical and treatments to the following items, but not limited

- to: mattresses, all sitting areas (couches, chairs, recliners, etc.).
- 3. The Contractor shall apply chemical and treatments to the following items, but not limited to: cove base/baseboards, flooring, luggage, wall hangings, door and window frames.
- 4. The Contractor shall apply chemical and treatments to ALL wall electrical outlets and switches in the entire unit.

ADJACENT UNIT: Adjacent Unit shall be defined as any unit immediately above, below and on either side of the ACTIVE UNIT.

- 1. The Contractor shall apply a perimeter treatment along all walls (cove base / base boards) of the Adjacent Unit.

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

There is no PREPARATION required for this treatment phase.

ACTIVE UNIT:

- 1. The Contractor shall apply chemical and treatments to the following items, but not limited to: headboards, footboards, bed frames, dresser and cove base/baseboards.
- 2. The Contractor shall install monitoring devices around the unit, including, but not limited to: beds and furniture.
- 3. Contractor/ Property Management shall monitor all ACTIVE and ADJACENT Unit for bed bug activity.

ADJACENT UNIT:

- 1. The Contractor shall install monitoring devices (e.g. baited traps), around the unit, including, but not limited to: beds and furniture.
- 2. The Bedbug Treatment shall include but is not limited to:
 - a) Coordinating with the Property Management to schedule regular treatment(s) during normal business hours Monday-Saturday 8:00 a.m. – 5:00 p.m.;
 - b) Review and comment on Property Management's Notice to Tenants for preparation instructions;
 - c) Treatment of units according specifications of Federal, State, and Local Regulations (City of Chicago and Cook County), all personnel shall be thoroughly trained and licensed for the treatment methods specified;
 - d) Submission of written reports on each unit condition and treatment notes;
 - e) Follow-up and re-treatment, as appropriate;
 - f) Systematically and professionally carrying out these specifications using best trade practices for pest control services. Any deviations will require the specific approval of the CHA or its agents, and in this matter, that decision shall prevail;

WARRANTY

- 1. Contractor is responsible for any/all callbacks, at no additional charge to CHA, for those units, which continue to have bed bugs as determined or identified by monitors, resident or management reports within 180 days of the last treatment;
- 2. Treatment for bed bugs will be on an on-call basis. The CHA or its agent, will notify the Contractor when a treatment is required.
- 3. The entire unit shall be inspected and treated per federal and state regulations during routine monthly service and as needed.
- 4. At the completion of work, Contractor(s) must remove all materials, supplies, and debris and leave each area in a clean, acceptable condition as determined by CHA.
- 5. Contractor(s) will notify the Property Manager or Property Maintenance Supervisor during normal business hours at least 72-hours prior to the commencement of any bed bug remediation treatment.

6. Contractor(s) shall commence and end all services on the same workday unless approved in writing by CHA or its designated agents.
7. Contractor(s) shall practice acceptable safety precautions, follow industry safety standards, and use only industry approved equipment and chemicals in the performance of all duties.
8. Contractor(s) must be cognizant of safety at all times and take necessary safety precautions, so as to not cause harm to any persons or property while performing services under this contract.
9. Contractor(s) shall exercise extreme caution around residents, pedestrians, pets and property.
10. Contractor(s) shall apply all chemicals, in accordance with all applicable Federal, State, and local regulations, laws and codes, as well as manufacturer's instructions to include application by a licensed technician when required.
11. Contractor shall have a program in place to alternate chemical treatments in order to avoid reduction in effectiveness of treatments over time.
12. Contractor must submit a list of chemicals to be used in the performance of a contract with their EPA registrations and Material Safety Data Sheets (MSDS sheets).
13. Contractor(s) shall have work crews, qualified by training and experience, to perform the work required. Each crew member shall wear an identification badge which identifies him/her as a member of Contractor's workforce at all times while on property.
14. Contractor shall establish a formal program with staff and products available to provide for instruction and training to CHA personnel on bed bug remediation related issues.

BIANNUAL CANINE INSPECTIONS (TWICE YEARLY):

1. Contractor shall coordinate scheduling with on-site Property Management at least 30-days in advance of planned canine inspection(s).
2. Contractor shall provide Property Management with a pre-inspection preparation checklist and answers to frequently asked questions to be incorporated into resident notifications.
3. Inspections should occur during normal business hours: Monday-Saturday 8:00 a.m. – 5:00 p.m.
4. Contractor shall provide documentation to Property Management with detailed findings for each unit inspected within 48-hours of completion.

Additional Services and Reimbursable Expenses

If needed, additional services would only be used if corrective measures outside the scope of the contract need to be addressed. Successful bidder shall furnish a firm quote for any extra work. detailed scope for any extra work and obtain written approval from CHA or its agents prior to commencement of additional work

DELIVERABLES:

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

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

RECORD KEEPING: The contractor will be responsible for maintaining a pest control log book or file for each building or site specified in this contract. The log must be maintained and updated to indicate findings after each monthly service. Most current copies of the record shall be supplied to CHA or its agents within 48-hours of request. Each log book or file shall contain at least the following items:

- a) A copy of the pest control plan for the building or site including labels and
- b) Names of all pest control devices and equipment used in the control of pests
- c) The contractor service schedule for the facility.
- d) Any notable findings during routine servicing including but not limited to infestations, housekeeping concerns, clutter, and blocked or limited access within units.

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ARTICLE III-INSTRUCTIONS FOR BIDDERS

1. BID SUBMITTAL REQUIREMENTS:

The Bid Submittal must include the following documents:

- Fee Proposal Form
- Insurance
- Contractor's Affidavit
- Schedule A – M/W/DBE Utilization Plan
- Schedule C – Letter of Intent M/W/DBE and/or Section 3
- Certifications and Representations of Offerors Non-Construction HUD 5369-C

- A. These Pages and other documents in the following form (quantities indicated are required for manual submissions):
- i. Enter his/her firm's name in the space provided on Page 1 of this IFB; and
 - ii. Submit ONE (1) original and ONE (1) copy, of the "Bid Submittal" form comprising all pages (including the Bidder's completed BF pages for Sections VII and VIII). PLEASE NOTE: Each Page within both copies shall bear an original (not photocopied) signature; and
 - iii. Submit ONE (1) ORIGINAL of all required M/W/DBE and Section 3 documents; and
 - iv. Submit ONE (1) ORIGINAL of all other required bid documents; and
 - v. Acknowledge receipt of any Addenda issued.

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

B. BUSINESS LICENSE and PERMIT: [X]Required

The successful bidder(s) shall obtain and pay all permits (if applicable), certificates, and licenses required and necessary for the performance of the work specified herein. Furthermore, they shall post all notices required by law, and shall comply with all laws, ordinances, and regulations which may affect their performance.

C. BID SECURITY: [X] Not Required

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

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

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

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

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

For bids or contract awards valued at less than \$2,500,000.00, the Bidder must provide compiled financial statements. Compiled financial statements represent the most basic level of financial statements prepared by a licensed certified public accountant. In a compilation, the certified public accountant assists management in presenting financial information in the form of financial statements and does not provide any assurance that there are no material

modifications that should be made to the financial statements. The certified public accountant does not perform inquiry, analytical procedures or other procedures that would be performed in a review, or obtain the understanding of the entity's internal control, assess fraud risk or test accounting records as would be performed in an audit.

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

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

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

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

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

2. BID PREPARATION AND WITHDRAWAL OF BIDS BEFORE BID OPENING

A. PREPARATION OF BIDS:

- i. 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;
- ii. The bid forms may require bidders to submit the bid prices for one or more items on various bases, including lump sum bidding, deductive alternate prices, or any combination thereof.
- iii. 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
- iv. Alternate bids will not be considered unless this solicitation authorizes the submission.

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

C. 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.

- D. TAX:** This bid shall not include charges for the Illinois Retailers' Occupational Tax (so called "Sales Tax") on direct sales to CHA or on any material incorporated into or becoming part of the work; federal excise taxes; or federal transportation taxes or federal transportation taxes. The CHA will provide all contract awardees with a tax Exemption Certificate.
- E. DISCLOSURE CERTIFICATION:** The Contractor shall be required to make the following certification, which is included in the Contractors' Affidavit, a required submittal to be executed and notarized. The Contractor certifies to the best of its knowledge and belief that its principles and any subcontractors used in the performance of this contract meet the Agency requirements and have not violated any City or sister agency policy, codes, State, Federal, or local laws, rules or regulations. In addition, the contractor has not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the contractor becomes aware of such information, it must immediately disclose it to the Agency.

ARTICLE IV. TYPE OF CONTRACT AND CONTRACT REQUIREMENTS

1. Type of Contract(s) and Contract Requirements

- a. TYPE OF CONTRACT:** The CHA contemplates award of a firm fixed rate contract resulting from this solicitation.
- b. TIME FOR PERFORMANCE:** Services to be rendered under this Contract shall start from the date set forth in the Notice to Proceed to be issued by the CHA subsequent to contract execution and will be for a base period of three (3) years with 2 (1) one-year option.
- c. TERM OF CONTRACT:** The term of the contract(s) to be awarded shall be for a three (3) year base period with two (2) one year options. The award may be subject to HUD approval or CHA Board approval. No award may be made to a contractor or firm that is on the list of contractors' ineligible to receive awards from CHA or the United States, as furnished by HUD.

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

3. AWARD: Contract Award-Sealed Bidding

- (a) The CHA will evaluate bids in response to this solicitation without discussions, and will award a contract to the responsible Bidder whose bid, responsive and conforming to the solicitation, will be most advantageous to the CHA, considering the lowest total price per category and the price-related factors specified elsewhere in the solicitation for the base period of one (1) year.
- (b) The CHA may waive informalities or minor irregularities in bids received.
- (c) The CHA may accept any item or combination of items, unless doing so is precluded by a restrictive limitation in the solicitation or the bid.
- (d) The CHA may reject a bid as non-responsive if the prices bid are materially unbalanced between line items or sub-line items. A bid is materially unbalanced when it is based on prices significantly less than cost for some items and prices which are significantly overstated in relation to cost for other items, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the CHA even though it may be the low evaluated bid, or it is so unbalanced as to be tantamount to allowing an advance payment.
- (e) The CHA reserves the right to reject any and all bids, or to reissue or withdraw this Invitation for Bid in the event that competition is deemed inadequate or that it is otherwise deemed to be in the best interest of the CHA. In such instances, the CHA reserves the right to seek procurement by means of non-competitive negotiation.
- (f) No Awards may be made to a contractor or firm that is on the list of contractors' ineligible to receive awards from the Authority or the United States, as furnished by HUD.

4. SINGLE OR MULTIPLE AWARDS:

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

5. COOPERATIVE PURCHASING:

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

6. PERFORMANCE AND PAYMENT BOND: [X] Not Required

Upon award of the contract, the Contractor must provide and pay for an acceptable Performance Bond in the amount of 0% of the contract price or **separate acceptable Performance and Payment Bonds each in the amount of 50% or more of the contract price**. The surety must be a guaranty or surety company which appears on the U. S. Treasury Circular No. 570 published annually in the Federal Register. Assistance in securing the Performance and Payment Bond is available through the Small Business Administration, which encourages Minority Business Enterprises. The CHA shall not be responsible for the cost of the Performance and Payment Bond.

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

8. 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.

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

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

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

- 11. INSURANCE:** The Contractor shall furnish the Chicago Housing Authority (CHA) with satisfactory evidence (subject to approval from the CHA) that it has the following insurance coverage:

- (a) **Workers' Compensation** – Statutory Limits (Coverage A) and Employer's Liability (Coverage B) in an amount of not less than \$500,000/\$500,000/\$500,000.
- (b) **Commercial General Liability Insurance** – in the amount of not less than \$1,000,000 per occurrence with an Aggregate of not less than \$2,000,000. In addition to the stipulations outlined above, the insurance policy is to include coverage for Contractual Liability, Products-Completed Operations, Personal & Advertising Injury and will also cover injury to Vendors agents, subcontractors, invitees and guests and their personal property. **The CHA is to be endorsed as an additional insured on the Vendor's policy and such insurance will be endorsed as primary and non-contributory with any other insurance available to the CHA.**
- (c) **Automobile Liability Insurance** – when any motor vehicles (owned, non-owned and hired) are used in connection with the Services to be performed, the Vendor shall provide Comprehensive Automobile Liability Insurance with limits of not less than \$1,000,000 per occurrence CSL, for Bodily Injury and Property Damage. **The CHA is to be endorsed as an additional insured on the Vendor's policy and such insurance will be endorsed as primary and non-contributory with any other insurance available to the CHA.**
- (d) **Pollution Liability** shall be provided when the Scope of Work of the Contract covers working with or around hazardous materials. The Contractor's Pollution Liability policy shall be written on an occurrence basis (claims made is not acceptable), covering any bodily injury, liability, and property damage liability, arising out of pollutants including, without limitation, hazardous materials such as pesticides, asbestos, lead, PCBs for activities of the Contractor under or incidental to the Contract, including without limitation, transit of hazardous materials to a permanent disposal facility, activities by itself or by any of its subcontractors or by anyone directly or indirectly employed or otherwise contracted by any of them. This policy shall be maintained with limits of not less than \$1,000,000 per occurrence with an Aggregate of not less than \$2,000,000. **The CHA is to be endorsed as additional insured on the policy and such insurance will be endorsed as primary and non-contributory with any other insurance available to the CHA.**

The CHA is to be endorsed as an additional insured on the Bidder's general and auto liability policy and such insurance will be endorsed as primary and non-contributory with any other insurance available to the CHA.

12. Related Requirements

The Contractor shall furnish the CHA, Department of Procurement and Contracts, 60 E. Van Buren, 13th Floor., Chicago, Illinois 60605, original Certificates of Insurance evidencing the required coverage to be in force on the

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

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

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

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

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

13. Invoices

Original invoices must be forwarded to the Property Office Attn: PropertyOffice@thecha.org. Invoices must be submitted within thirty (30) calendar days after completion and acceptance of the services. All invoices must be signed, dated, and reference the services provided, quantities procured, unit prices and purchase order number. All pertinent documentation must accompany the invoice(s) for timely processing. If the Contractor has more than one (1) purchase order/contract, separate invoices must be prepared for each purchase/contract.

14. Payment

The Property Office will process payment within thirty (30) calendar days after receipt of acceptable invoice(s) completed in accordance with the terms specified herein, and all supporting documentation necessary to verify the services invoiced. All invoices must be signed by the Private Property Manager to ensure that work has been completed satisfactorily prior to submission and payment.

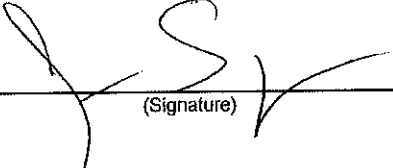
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ARTICLE V. ACKNOWLEDGMENT OF BID DOCUMENTS AND INSTRUCTIONS

The Bidder acknowledges, by signing page BF/12, that it has read, understands, has filled out where applicable, and accepts the terms of any documents listed below which are included in this solicitation. The Bidder shall execute and submit with its bid, and/or notarize documents, as indicated below:

Execute and submit with Bid	Notarize	Document
✓		Invitation for Bid
✓		Fee Proposal Forms
✓		Insurance Requirements
✓		Certifications and Representations of Offerors Non-Construction Contract (HUD 5369-C) *
✓	✓	Contractor's Affidavit*
✓	✓	Schedule A - MBE/WBE Utilization Plan*
✓	✓	Schedule B - Section 3 Utilization Plan*
✓	✓	Schedule C - MBE/WBE - Letter of Intent*
✓		Statement of Bidder's Qualifications*
✓		Subcontractor Information Submittal*
✓		Contractor's Financial/Income Tax Statement
✓		Equal Employment Opportunity Compliance Certificate*
✓		Business License
✓		List of Chemicals for Extermination

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


(Signature)

Platinum Pest Solutions, Inc.
(Organization Name)

Jason Sayre
(Print Name)

President
(Title)

12-14-18
(Date)



INVITATION FOR BID ("IFB")

The Chicago Housing Authority (hereinafter "the CHA" or "the Authority") invites qualified firms/organizations ("Bidder") to submit sealed bids for the below described IFB.

IFB EVENT NO. (2018) BED BUG REMEDIATION AND CANINE INSPECTIONS

RELEASE DATE: Wednesday, October 24, 2018 at 11:00 AM CST
BID OPEN DATE AND TIME: Monday, November 19, 2018 at 11:00 AM CST

BID SUMMARY

Bidder's Name: _____ Platinum Pest Solutions, Inc.
Contact Name: _____ Jason Sayre
Address: _____ 17821 Chappel Ave.
City/State/Zip: _____ Lansing, IL 60438
Phone Number: _____ 708-206-2847
Fax Number: _____ 708-206-2804

Bid in whole dollars only

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

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

(Signature)
Jason Sayre
(Print Name)

Platinum Pest Solutions, Inc.
(Contractor's Name)
President
(Title)
12-13-18
(Date)

Eugene Jones
Chief Executive Officer

Dionna Brookens
Chief Procurement Officer

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Attachment A.....	Fee Proposal Form Instructions
Attachment B.....	General Conditions for Purchase Orders
Attachment C.....	Housing and Urban Development (HUD) Handbook No. 7460.8 REV 2
Attachment D.....	Contractor's Affidavit
Attachment E.....	Quick Reference Guide
Attachment F.....	Schedule A – M/W/DBE Utilization Plan
Attachment G.....	Schedule B – Section 3 Utilization Plan (To be completed by Prime Contractor)
Attachment H.....	Schedule C – Letter of Intent M/W/DBE and/or Section 3
Attachment I.....	Certifications and Representations of Offerors Non-Construction HUD 5369-C
Attachment J.....	General Conditions for Non-Construction Contracts HUD 5370-C
Attachment K.....	Property List

KEY INFORMATION

ARTICLE I - BIDDER'S GENERAL INFORMATION

- 1. BIDDER CONTACT WITH THE CHA:** The Procurement Specialist identified below is the *sole point of contact* regarding this solicitation from the date of issuance until the selection of the successful Bidder. CHA contact information:

Pamela Amoako, Senior Procurement Specialist
Chicago Housing Authority
60 East Van Buren Street, 13th Floor
Chicago, Illinois 60609
Phone (312) 786-6906
Email: pamoako@thecha.org

- 2. PRE-BID DATE AND TIME:** Tuesday, October 30, 2018 at 10:00 AM CST- 60 E. Van Buren 13th Floor, Bid Bond Room, Chicago, IL 60605
- 3. QUESTIONS:** Must be submitted in writing to the supplier portal <https://supplier.thecha.org> by/no later than 11:00 AM (CST) on Friday, November 2, 2018. Questions received with regards to this solicitation after the deadline shown above will likely be unanswered. The Authority reserves the right, at its sole discretion, to respond to questions received after the deadline.
- 4. BID DUE DATE AND TIME:** Monday, November 19, 2018 at 11:00 AM (CST).

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

- 5. ELECTRONIC SUBMISSION:** Sealed bids may be submitted electronically via the CHA Supplier Portal at: <https://supplier.thecha.org>. Electronic bid submissions only require one submittal. Each Submittal section of the electronic bid shall be labeled and separated into a different file as described in Section II. Instructions for Bidders. **FACSIMILE AND/OR E-MAIL TRANSMITTED BIDS WILL NOT BE ACCEPTED.**

There is no maximum file capacity size when uploading attachments in the Supplier Portal. If you receive an error message that states the "Maximum size is 50" while uploading an attachment in the Supplier Portal, that error message is referring to the file naming size. The name of your file cannot be more that 50 characters.

- 6. MANUAL SUBMISSION:** Must be submitted by paper in a sealed envelope or package and delivered by certified mail or hand-delivered. Manual Submissions must be received and time stamped no later than the date and time listed in the solicitation. The outside of the envelope must clearly indicate the Bidder name and address, name of the project, the time and date specified for receipt. When manually submitting a sealed envelope or package, bidder shall:
- (a) Submit two (2) copies: One (1) original and one (1) photocopy of the bid in its entirety
 - (b) Submit Fee Proposal Forms
 - (c) Submit financial statements (see Financial Statement Information below); and
 - (d) Submit one (1) original of all required M/W/DBE documents; and
 - (e) Submit one (1) original of all other required bid documents (see BF/7 enclosed Acknowledgement of Bid Documents and Instructions); and
 - (f) Acknowledge any Addenda issued

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

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ARTICLE II- SCOPE OF SERVICES

The CHA invites bids from Contractors to provide bed bug remediation at a flat rate as required. The contract will be awarded to the most responsive and responsible bidder. The Contractors must be licensed and experienced. CHA properties are listed on **Attachment K- List of Properties**. The bed bug inspection and remediation services will include biannual (twice yearly) canine inspections, preparations, and a combination of the use of physical, cultural, biological and/or chemical control and removal of pests in the safest manner while preserving assets and protecting the health and safety of CHA residents and employees. The awarded contract will be in place for a three (3) year base term with two (2) additional one (1) year options. General Requirements are listed below.

GENERAL REQUIREMENTS:

Contractor(s) must provide, at Contractor(s) own expense, all labor, tools, equipment, chemicals, materials, supplies (including encasements for furniture) and transportation, as required to implement a comprehensive bed bug extermination and remediation program at CHA properties, including all public, common areas of each property with no exceptions. Contractor(s) must also provide lists of chemicals, equipment, and training along with annual updates as best practices evolve and new products are developed for the service(s) requested in this solicitation. Such bed bug remediation services shall be comprehensive in nature and include but are not limited to inspection, application, baiting, removal, trapping, monitoring, and cleanup of all debris generated by the performed service or services. The services shall additionally include, but not be limited to:

Service calls:

1. Service requests made to Bed Bug Remediation Contractor(s) prior to 12:30 P.M. shall be responded to within forty-eight (48) hours.
2. Coverage includes residential units, non-dwelling indoor / outdoor storage and common spaces, administrative spaces, and other occupancies of the CHA within each site.
3. Emergency service calls (including vacant units): e.g. infestation of bed bugs.
 - a. Emergency service requests made to Bed Bug Remediation Contractor(s) shall be responded to immediately and within no more than **twenty-four (24) hours** of notification to Bed Bug Remediation Contractor(s).

Comprehensive Bed Bug Extermination and Remediation Program

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

Contractor shall execute preparation and first treatment of active and adjacent units on the same day.

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

ACTIVE UNIT:

1. The Contractor shall apply chemical / treatments to the following items, but not limited to: box springs, headboards, footboards, bed frames, dresser and night stand drawers (drawers will be taken out of the furniture for treatment by Contractor).
2. The Contractor shall apply chemical and treatments to the following items, but not limited

- to: mattresses, all sitting areas (couches, chairs, recliners, etc.).
- 3. The Contractor shall apply chemical and treatments to the following items, but not limited to: cove base/baseboards, flooring, luggage, wall hangings, door and window frames.
- 4. The Contractor shall apply chemical and treatments to ALL wall electrical outlets and switches in the entire unit.

ADJACENT UNIT: Adjacent Unit shall be defined as any unit immediately above, below and on either side of the ACTIVE UNIT.

- 1. The Contractor shall apply a perimeter treatment along all walls (cove base / base boards) of the Adjacent Unit.

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

There is no PREPARATION required for this treatment phase.

ACTIVE UNIT:

- 1. The Contractor shall apply chemical and treatments to the following items, but not limited to: headboards, footboards, bed frames, dresser and cove base/baseboards.
- 2. The Contractor shall install monitoring devices around the unit, including, but not limited to: beds and furniture.
- 3. Contractor/ Property Management shall monitor all ACTIVE and ADJACENT Unit for bed bug activity.

ADJACENT UNIT:

- 1. The Contractor shall install monitoring devices (e.g. baited traps), around the unit, including, but not limited to: beds and furniture.
- 2. The Bedbug Treatment shall include but is not limited to:
 - a) Coordinating with the Property Management to schedule regular treatment(s) during normal business hours Monday-Saturday 8:00 a.m. – 5:00 p.m.;
 - b) Review and comment on Property Management's Notice to Tenants for preparation instructions;
 - c) Treatment of units according specifications of Federal, State, and Local Regulations (City of Chicago and Cook County), all personnel shall be thoroughly trained and licensed for the treatment methods specified;
 - d) Submission of written reports on each unit condition and treatment notes;
 - e) Follow-up and re-treatment, as appropriate;
 - f) Systematically and professionally carrying out these specifications using best trade practices for pest control services. Any deviations will require the specific approval of the CHA or its agents, and in this matter, that decision shall prevail;

WARRANTY

- 1. Contractor is responsible for any/all callbacks, at no additional charge to CHA, for those units, which continue to have bed bugs as determined or identified by monitors, resident or management reports within 180 days of the last treatment;
- 2. Treatment for bed bugs will be on an on-call basis. The CHA or its agent, will notify the Contractor when a treatment is required.
- 3. The entire unit shall be inspected and treated per federal and state regulations during routine monthly service and as needed.
- 4. At the completion of work, Contractor(s) must remove all materials, supplies, and debris and leave each area in a clean, acceptable condition as determined by CHA.
- 5. Contractor(s) will notify the Property Manager or Property Maintenance Supervisor during normal business hours at least 72-hours prior to the commencement of any bed bug remediation treatment.

6. Contractor(s) shall commence and end all services on the same workday unless approved in writing by CHA or its designated agents.
7. Contractor(s) shall practice acceptable safety precautions, follow industry safety standards, and use only industry approved equipment and chemicals in the performance of all duties.
8. Contractor(s) must be cognizant of safety at all times and take necessary safety precautions, so as to not cause harm to any persons or property while performing services under this contract.
9. Contractor(s) shall exercise extreme caution around residents, pedestrians, pets and property.
10. Contractor(s) shall apply all chemicals, in accordance with all applicable Federal, State, and local regulations, laws and codes, as well as manufacturer's instructions to include application by a licensed technician when required.
11. Contractor shall have a program in place to alternate chemical treatments in order to avoid reduction in effectiveness of treatments over time.
12. Contractor must submit a list of chemicals to be used in the performance of a contract with their EPA registrations and Material Safety Data Sheets (MSDS sheets).
13. Contractor(s) shall have work crews, qualified by training and experience, to perform the work required. Each crew member shall wear an identification badge which identifies him/her as a member of Contractor's workforce at all times while on property.
14. Contractor shall establish a formal program with staff and products available to provide for instruction and training to CHA personnel on bed bug remediation related issues.

BIANNUAL CANINE INSPECTIONS (TWICE YEARLY):

1. Contractor shall coordinate scheduling with on-site Property Management at least 30-days in advance of planned canine inspection(s).
2. Contractor shall provide Property Management with a pre-inspection preparation checklist and answers to frequently asked questions to be incorporated into resident notifications.
3. Inspections should occur during normal business hours: Monday-Saturday 8:00 a.m. – 5:00 p.m.
4. Contractor shall provide documentation to Property Management with detailed findings for each unit inspected within 48-hours of completion.

Additional Services and Reimbursable Expenses

If needed, additional services would only be used if corrective measures outside the scope of the contract need to be addressed. Successful bidder shall furnish a firm quote for any extra work. detailed scope for any extra work and obtain written approval from CHA or its agents prior to commencement of additional work

DELIVERABLES:

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

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

RECORD KEEPING: The contractor will be responsible for maintaining a pest control log book or file for each building or site specified in this contract. The log must be maintained and updated to indicate findings after each monthly service. Most current copies of the record shall be supplied to CHA or its agents within 48-hours of request. Each log book or file shall contain at least the following items:

- a) A copy of the pest control plan for the building or site including labels and
- b) Names of all pest control devices and equipment used in the control of pests
- c) The contractor service schedule for the facility.
- d) Any notable findings during routine servicing including but not limited to infestations, housekeeping concerns, clutter, and blocked or limited access within units.

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ARTICLE III-INSTRUCTIONS FOR BIDDERS

1. BID SUBMITTAL REQUIREMENTS:

The Bid Submittal must include the following documents:

- Fee Proposal Form
- Insurance
- Contractor's Affidavit
- Schedule A – M/W/DBE Utilization Plan
- Schedule C – Letter of Intent M/W/DBE and/or Section 3
- Certifications and Representations of Offerors Non-Construction HUD 5369-C

- A. These Pages and other documents in the following form (quantities indicated are required for manual submissions):
- i. Enter his/her firm's name in the space provided on Page 1 of this IFB; and
 - ii. Submit ONE (1) original and ONE (1) copy, of the "Bid Submittal" form comprising all pages (including the Bidder's completed BF pages for Sections VII and VIII). PLEASE NOTE: Each Page within both copies shall bear an original (not photocopied) signature; and
 - iii. Submit ONE (1) ORIGINAL of all required M/W/DBE and Section 3 documents; and
 - iv. Submit ONE (1) ORIGINAL of all other required bid documents; and
 - v. Acknowledge receipt of any Addenda issued.

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

B. BUSINESS LICENSE and PERMIT: [X]Required

The successful bidder(s) shall obtain and pay all permits (if applicable), certificates, and licenses required and necessary for the performance of the work specified herein. Furthermore, they shall post all notices required by law, and shall comply with all laws, ordinances, and regulations which may affect their performance.

C. BID SECURITY: [X] Not Required

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

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

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

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

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

For bids or contract awards valued at less than \$2,500,000.00, the Bidder must provide compiled financial statements. Compiled financial statements represent the most basic level of financial statements prepared by a licensed certified public accountant. In a compilation, the certified public accountant assists management in presenting financial information in the form of financial statements and does not provide any assurance that there are no material

modifications that should be made to the financial statements. The certified public accountant does not perform inquiry, analytical procedures or other procedures that would be performed in a review, or obtain the understanding of the entity's internal control, assess fraud risk or test accounting records as would be performed in an audit.

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

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

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

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

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

2. BID PREPARATION AND WITHDRAWAL OF BIDS BEFORE BID OPENING

A. PREPARATION OF BIDS:

- i. 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;
- ii. The bid forms may require bidders to submit the bid prices for one or more items on various bases, including lump sum bidding, deductive alternate prices, or any combination thereof.
- iii. 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
- iv. Alternate bids will not be considered unless this solicitation authorizes the submission.

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

C. 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.

- D. TAX:** This bid shall not include charges for the Illinois Retailers' Occupational Tax (so called "Sales Tax") on direct sales to CHA or on any material incorporated into or becoming part of the work; federal excise taxes; or federal transportation taxes or federal transportation taxes. The CHA will provide all contract awardees with a tax Exemption Certificate.
- E. DISCLOSURE CERTIFICATION:** The Contractor shall be required to make the following certification, which is included in the Contractors' Affidavit, a required submittal to be executed and notarized. The Contractor certifies to the best of its knowledge and belief that its principles and any subcontractors used in the performance of this contract meet the Agency requirements and have not violated any City or sister agency policy, codes, State, Federal, or local laws, rules or regulations. In addition, the contractor has not been subject to any debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the contractor becomes aware of such information, it must immediately disclose it to the Agency.

ARTICLE IV. TYPE OF CONTRACT AND CONTRACT REQUIREMENTS

1. Type of Contract(s) and Contract Requirements

- a. TYPE OF CONTRACT:** The CHA contemplates award of a firm fixed rate contract resulting from this solicitation.
- b. TIME FOR PERFORMANCE:** Services to be rendered under this Contract shall start from the date set forth in the Notice to Proceed to be issued by the CHA subsequent to contract execution and will be for a base period of three (3) years with 2 (1) one-year option.
- c. TERM OF CONTRACT:** The term of the contract(s) to be awarded shall be for a three (3) year base period with two (2) one year options. The award may be subject to HUD approval or CHA Board approval. No award may be made to a contractor or firm that is on the list of contractors' ineligible to receive awards from CHA or the United States, as furnished by HUD.

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

3. AWARD: Contract Award-Sealed Bidding

- (a) The CHA will evaluate bids in response to this solicitation without discussions, and will award a contract to the responsible Bidder whose bid, responsive and conforming to the solicitation, will be most advantageous to the CHA, considering the lowest total price per category and the price-related factors specified elsewhere in the solicitation for the base period of one (1) year.
- (b) The CHA may waive informalities or minor irregularities in bids received.
- (c) The CHA may accept any item or combination of items, unless doing so is precluded by a restrictive limitation in the solicitation or the bid.
- (d) The CHA may reject a bid as non-responsive if the prices bid are materially unbalanced between line items or sub-line items. A bid is materially unbalanced when it is based on prices significantly less than cost for some items and prices which are significantly overstated in relation to cost for other items, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the CHA even though it may be the low evaluated bid, or it is so unbalanced as to be tantamount to allowing an advance payment.
- (e) The CHA reserves the right to reject any and all bids, or to reissue or withdraw this Invitation for Bid in the event that competition is deemed inadequate or that it is otherwise deemed to be in the best interest of the CHA. In such instances, the CHA reserves the right to seek procurement by means of non-competitive negotiation.
- (f) No Awards may be made to a contractor or firm that is on the list of contractors' ineligible to receive awards from the Authority or the United States, as furnished by HUD.

4. SINGLE OR MULTIPLE AWARDS:

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

5. COOPERATIVE PURCHASING:

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

6. PERFORMANCE AND PAYMENT BOND: [X] Not Required

Upon award of the contract, the Contractor must provide and pay for an acceptable Performance Bond in the amount of 0% of the contract price or **separate acceptable Performance and Payment Bonds each in the amount of 50% or more of the contract price.** The surety must be a guaranty or surety company which appears on the U. S. Treasury Circular No. 570 published annually in the Federal Register. Assistance in securing the Performance and Payment Bond is available through the Small Business Administration, which encourages Minority Business Enterprises. The CHA shall not be responsible for the cost of the Performance and Payment Bond.

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

8. 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.

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

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

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

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

- (a) **Workers' Compensation** – Statutory Limits (Coverage A) and Employer's Liability (Coverage B) in an amount of not less than \$500,000/\$500,000/\$500,000.
- (b) **Commercial General Liability Insurance** – in the amount of not less than \$1,000,000 per occurrence with an Aggregate of not less than \$2,000,000. In addition to the stipulations outlined above, the insurance policy is to include coverage for Contractual Liability, Products-Completed Operations, Personal & Advertising Injury and will also cover injury to Vendors agents, subcontractors, invitees and guests and their personal property. **The CHA is to be endorsed as an additional insured on the Vendor's policy and such insurance will be endorsed as primary and non-contributory with any other insurance available to the CHA.**
- (c) **Automobile Liability Insurance** – when any motor vehicles (owned, non-owned and hired) are used in connection with the Services to be performed, the Vendor shall provide Comprehensive Automobile Liability Insurance with limits of not less than \$1,000,000 per occurrence CSL, for Bodily Injury and Property Damage. **The CHA is to be endorsed as an additional insured on the Vendor's policy and such insurance will be endorsed as primary and non-contributory with any other insurance available to the CHA.**
- (d) **Pollution Liability** shall be provided when the Scope of Work of the Contract covers working with or around hazardous materials. The Contractor's Pollution Liability policy shall be written on an occurrence basis (claims made is not acceptable), covering any bodily injury, liability, and property damage liability, arising out of pollutants including, without limitation, hazardous materials such as pesticides, asbestos, lead, PCBs for activities of the Contractor under or incidental to the Contract, including without limitation, transit of hazardous materials to a permanent disposal facility, activities by itself or by any of its subcontractors or by anyone directly or indirectly employed or otherwise contracted by any of them. This policy shall be maintained with limits of not less than \$1,000,000 per occurrence with an Aggregate of not less than \$2,000,000. **The CHA is to be endorsed as additional insured on the policy and such insurance will be endorsed as primary and non-contributory with any other insurance available to the CHA.**

The CHA is to be endorsed as an additional insured on the Bidder's general and auto liability policy and such insurance will be endorsed as primary and non-contributory with any other insurance available to the CHA.

12. **Related Requirements**

The Contractor shall furnish the CHA, Department of Procurement and Contracts, 60 E. Van Buren, 13th Floor., Chicago, Illinois 60605, original Certificates of Insurance evidencing the required coverage to be in force on the

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

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

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

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

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

13. Invoices

Original invoices must be forwarded to the Property Office Attn: PropertyOffice@thecha.org. Invoices must be submitted within thirty (30) calendar days after completion and acceptance of the services. All invoices must be signed, dated, and reference the services provided, quantities procured, unit prices and purchase order number. All pertinent documentation must accompany the invoice(s) for timely processing. If the Contractor has more than one (1) purchase order/contract, separate invoices must be prepared for each purchase/contract.

14. Payment

The Property Office will process payment within thirty (30) calendar days after receipt of acceptable invoice(s) completed in accordance with the terms specified herein, and all supporting documentation necessary to verify the services invoiced. All invoices must be signed by the Private Property Manager to ensure that work has been completed satisfactorily prior to submission and payment.

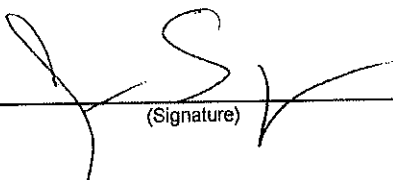
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ARTICLE V. ACKNOWLEDGMENT OF BID DOCUMENTS AND INSTRUCTIONS

The Bidder acknowledges, by signing page BF/12, that it has read, understands, has filled out where applicable, and accepts the terms of any documents listed below which are included in this solicitation. The Bidder shall execute and submit with its bid, and/or notarize documents, as indicated below:

Execute and submit with Bid	Notarize	Document
✓		Invitation for Bid
✓		Fee Proposal Forms
✓		Insurance Requirements
✓		Certifications and Representations of Offerors Non-Construction Contract (HUD 5369-C) *
✓	✓	Contractor's Affidavit*
✓	✓	Schedule A - MBE/WBE Utilization Plan*
✓	✓	Schedule B - Section 3 Utilization Plan*
✓	✓	Schedule C - MBE/WBE - Letter of Intent*
✓		Statement of Bidder's Qualifications*
✓		Subcontractor Information Submittal*
✓		Contractor's Financial/Income Tax Statement
✓		Equal Employment Opportunity Compliance Certificate*
✓		Business License
✓		List of Chemicals for Extermination

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


(Signature)

Platinum Pest Solutions, Inc.
(Organization Name)

Jason Sayre
(Print Name)

President
(Title)

12-14-18
(Date)

CHICAGO HOUSING AUTHORITY

BID EXECUTION AND ACCEPTANCE

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 Invitation for Bid must be submitted and must bear original signature.

By signing this Bid Execution and Acceptance page 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 below based upon the Contractor's bid contained herein, as entered below 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.

Platinum Pest Solutions INC
(Business/Contractor's Name)

By: [Signature] DATE: 2/20/19
(Signature)

Jason Sayre
(Printed or Typed Name)

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

Address: 17821 Chappel

City, State, Zip: Lansing, IL 60438 Taxpayer ID. No: [Redacted]

Telephone No: (908) 206-2847 Fax No: ()

Email: jsayre@platinumpestsolutions.com

111749 12311
(Vendor Code) (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 Lump Sum Base Bid amount of Seven Million Eight Hundred Sixteen Thousand One Hundred Twenty-Eight and 00/100 Dollars (\$ 7,816,128.00) 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 Three (3) Year Base Term & Two (2) One (1) Year Options The "Notice to Proceed" will be issued as a separate document upon submission of all required documents.

CHICAGO HOUSING AUTHORITY
By: [Signature]
Dionna Brookens

Date Signed: 2/28/19

Title: Chief Procurement Officer
Chicago Housing Authority
60 East Van Buren St, 13th Floor
Chicago, IL 60605

(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 20 day of February, 2019
My Commission Expires:

February 8, 2022

[Signature]
(Notary Public)



Fee Form

Bed Bug Remediation and Canine Inspections

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

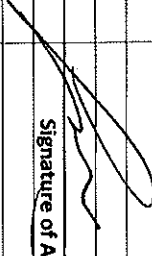
A		B	C
Region No.	Product Description	Extended Cost	
Region 1	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections - Three Year Period	\$ 1,527,651.00	
Region 1	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections – Option Year 1	\$ 462,497.00	
Region 1	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections – Option Year 2	\$ 421,947.00	
	Region 1 Firm Fixed Contract Price	\$ 2,412,095.00	
Region 2	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections - Three Year Period	\$ 1,764,996.00	
Region 2	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections – Option Year 1	\$ 532,482.00	
Region 2	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections – Option Year 2	\$ 482,352.00	
	Region 2 Firm Fixed Contract Price	\$ 2,779,830.00	
Region 3	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections - Three Year Period	\$ 3,272,853.00	
Region 3	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections – Option Year 1	\$ 978,841.00	



Bed Bug Remediation and Canine Inspections

Fee Form

Event No: 2591

Region 3	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections -- Option Year 2	\$	888,086.00
	Region 3 Firm Fixed Contract Price	\$	5,139,780.00
Region 4	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections - Three Year Period	\$	1,250,628.00
Region 4	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections -- Option Year 1	\$	371,896.00
Region 4	Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections -- Option Year 2	\$	339,121.00
	Region 4 Firm Fixed Contract Price	\$	1,961,645.00
 Signature of Authorized Company Representative		773-951-9678	Telephone Number
Jason Sayre		President	Title
Print Name of Authorized Representative			
0			
Platinum Pest Solutions Inc		jsayre@platinumpestsolutions.com	
Name of Company			E-mail Address

**Fee Form - Base Term - Bed Bug Remediation Active
and Adjacent Units**

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A	B	C	D	E
Region No. 1	Estimated Number of Treatments	Cost Per Unit	Estimated Quantity Per Year (Base)	Total Cost for Base Term (9 Years)
0 Bedroom	25.00	\$ 400.00	\$ 10,000.00	\$ 30,000.00
1 Bedroom	730.00	\$ 425.00	\$ 310,250.00	\$ 930,750.00
2 Bedrooms	43.00	\$ 625.00	\$ 26,875.00	\$ 80,625.00
3 Bedrooms	100.00	\$ 750.00	\$ 75,000.00	\$ 225,000.00
4 Bedrooms	5.00	\$ 850.00	\$ 4,250.00	\$ 12,750.00
5 Bedrooms	1.00	\$ 900.00	\$ 900.00	\$ 2,700.00
6 Bedrooms	1.00	\$ 900.00	\$ 900.00	\$ 2,700.00
Adjacent Unit 1 Bedroom	783	\$ 20.00	\$ 15,660.00	\$ 46,980.00
Adjacent Unit 2 Bedroom	18	\$ 30.00	\$ 540.00	\$ 1,620.00
Adjacent Unit 3 Bedroom	29	\$ 40.00	\$ 1,160.00	\$ 3,480.00
Adjacent Unit 4 Bedroom	4	\$ 50.00	\$ 200.00	\$ 600.00
Adjacent Unit 5 Bedroom	3	\$ 60.00	\$ 180.00	\$ 540.00
Adjacent Unit 6 Bedroom	3	\$ 70.00	\$ 210.00	\$ 630.00
Total:	1745.00		\$ 446,125.00	\$ 1,338,375.00

**Fee Form - Base Term - Bed Bug Remediation Active
and Adjacent Units**

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A	B	C	D	E
Region No. 2	Estimated Number of Treatments	Cost Per Unit	Estimated Quantity Per Year (B x C)	Total Cost for Base Term (D x E)
0 Bedroom	7	\$ 400.00	\$ 2,800.00	\$ 8,400.00
1 Bedroom	902	\$ 425.00	\$ 383,350.00	\$ 1,150,050.00
2 Bedrooms	86	\$ 625.00	\$ 53,750.00	\$ 161,250.00
3 Bedrooms	78	\$ 750.00	\$ 58,500.00	\$ 175,500.00
4 Bedrooms	25	\$ 850.00	\$ 21,250.00	\$ 63,750.00
5 Bedrooms	1	\$ 900.00	\$ 900.00	\$ 2,700.00
6 Bedrooms	1	\$ 900.00	\$ 900.00	\$ 2,700.00
Adjacent Unit 1 Bedroom	1085	\$ 20.00	\$ 21,700.00	\$ 65,100.00
Adjacent Unit 2 Bedroom	9	\$ 30.00	\$ 270.00	\$ 810.00
Adjacent Unit 3 Bedroom	12	\$ 40.00	\$ 480.00	\$ 1,440.00
Adjacent Unit 4 Bedroom	4	\$ 50.00	\$ 200.00	\$ 600.00
Adjacent Unit 5 Bedroom	3	\$ 60.00	\$ 180.00	\$ 540.00
Adjacent Unit 6 Bedroom	3	\$ 70.00	\$ 210.00	\$ 630.00
Total:	2,216		\$ 521,450.00	\$ 1,533,470.00

Fee Form - Base Term - Bed Bug Remediation Active and Adjacent Units

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

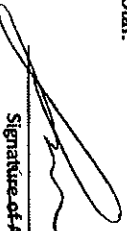
A	B	C	D	E
Region No. 3	Estimated # of Bedrooms	Cost Per Unit	Cost Per Year (B x C)	Extended Price (B x D x 3 Years)
0 Bedroom	16	\$ 400.00	\$ 6,400.00	\$ 19,200.00
1 Bedroom	940	\$ 425.00	\$ 399,500.00	\$ 1,198,500.00
2 Bedrooms	115	\$ 625.00	\$ 71,875.00	\$ 215,625.00
3 Bedrooms	680	\$ 750.00	\$ 510,000.00	\$ 1,530,000.00
4 Bedrooms	30	\$ 850.00	\$ 25,500.00	\$ 76,500.00
5 Bedrooms	3	\$ 900.00	\$ 2,700.00	\$ 8,100.00
6 Bedrooms	1	\$ 900.00	\$ 900.00	\$ 2,700.00
Adjacent Unit 1 Bedroom	1078	\$ 20.00	\$ 21,560.00	\$ 64,680.00
Adjacent Unit 2 Bedroom	30	\$ 30.00	\$ 900.00	\$ 2,700.00
Adjacent Unit 3 Bedroom	40	\$ 40.00	\$ 1,600.00	\$ 4,800.00
Adjacent Unit 4 Bedroom	5	\$ 50.00	\$ 250.00	\$ 750.00
Adjacent Unit 5 Bedroom	3	\$ 60.00	\$ 180.00	\$ 540.00
Adjacent Unit 6 Bedroom	3	\$ 70.00	\$ 210.00	\$ 630.00
Total:	2,944		\$ 1,041,575.00	\$ 3,124,725.00



Fee Form - Base Term - Bed Bug Remediation Active
and Adjacent Units

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A	B	C	D	E
Region No. 4	Estimated # of Bedrooms	Cost Per Unit	Cost Per Year (B x C)	Cost Per Term (B x C x Years)
0 Bedroom	3	\$ 400.00	\$ 1,200.00	\$ 3,600.00
1 Bedroom	356	\$ 425.00	\$ 150,875.00	\$ 452,625.00
2 Bedrooms	105	\$ 625.00	\$ 65,625.00	\$ 196,875.00
3 Bedrooms	120	\$ 750.00	\$ 90,000.00	\$ 270,000.00
4 Bedrooms	50	\$ 850.00	\$ 42,500.00	\$ 127,500.00
5 Bedrooms	1	\$ 900.00	\$ 900.00	\$ 2,700.00
6 Bedrooms	1	\$ 900.00	\$ 900.00	\$ 2,700.00
Adjacent Unit 1 Bedroom	1	\$ 20.00	\$ 20.00	\$ 60.00
Adjacent Unit 2 Bedroom	265	\$ 30.00	\$ 7,950.00	\$ 23,850.00
Adjacent Unit 3 Bedroom	50	\$ 40.00	\$ 2,000.00	\$ 6,000.00
Adjacent Unit 4 Bedroom	25	\$ 50.00	\$ 1,250.00	\$ 3,750.00
Adjacent Unit 5 Bedroom	3	\$ 60.00	\$ 180.00	\$ 540.00
Adjacent Unit 6 Bedroom	3	\$ 70.00	\$ 210.00	\$ 630.00
Total:	982		\$ 363,610.00	\$ 1,090,830.00


Signature of Authorized Company Representative

Jason Sayre
Print Name of Authorized Representative
Platinum Pest Solutions

773-951-9678
Telephone Number
President
jsayre@platinumpes
tsolutions.com
Title



**Fee Form - Base Term - Bed Bug Remediation Active
and Adjacent Units**

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

Name of Company

E-mail Address

**Unit Breakout - Base Term
Canine Inspections**

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

Unit Breakout - Canine Inspections - Base Term

A	B	C	D
Region No. 1	# of Units	Cost Per Unit	Cost Per Term (B x C x 6)
0 Bedroom	564	\$ 5.00	\$ 16,920.00
1 Bedroom	3,466	\$ 5.00	\$ 103,980.00
2 Bedrooms	462	\$ 7.00	\$ 19,404.00
3 Bedrooms	1,115	\$ 7.00	\$ 46,830.00
4 Bedrooms	48	\$ 7.00	\$ 2,016.00
5 Bedrooms	2	\$ 7.00	\$ 84.00
6 Bedrooms	1	\$ 7.00	\$ 42.00
Total:	5,658		\$ 189,276.00

A	B	C	D
Region No. 2	# of Units	Cost Per Unit	Cost Per Term (B x C x 6)
0 Bedroom	339	\$ 5.00	\$ 10,170.00
1 Bedroom	2,200	\$ 5.00	\$ 66,000.00
2 Bedrooms	547	\$ 7.00	\$ 22,974.00
3 Bedrooms	589	\$ 7.00	\$ 24,738.00
4 Bedrooms	157	\$ 7.00	\$ 6,594.00
5 Bedrooms	21	\$ 7.00	\$ 882.00
6 Bedrooms	4	\$ 7.00	\$ 168.00
Total:	3,857		\$ 131,526.00

A	B	C	D
Region No. 3	# of Units	Cost Per Unit	Cost Per Term (B x C x 6)
0 Bedroom	170	\$ 5.00	\$ 5,100.00
1 Bedroom	2,726	\$ 5.00	\$ 81,750.00
2 Bedrooms	531	\$ 7.00	\$ 22,302.00
3 Bedrooms	703	\$ 7.00	\$ 29,526.00
4 Bedrooms	225	\$ 7.00	\$ 9,450.00
5 Bedrooms	0	\$ 7.00	\$ -
6 Bedrooms	0	\$ 7.00	\$ -
Total:	4,354		\$ 148,128.00



Unit Breakout - Base Term
Canine Inspections

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A	B	C	D
Region No. &	# of Units	Cost Per Unit	Cost Per Term (Base Fee)
0 Bedroom	137	\$ 5.00	\$ 4,110.00
1 Bedroom	1,145	\$ 5.00	\$ 34,350.00
2 Bedrooms	1,551	\$ 7.00	\$ 65,142.00
3 Bedrooms	991	\$ 7.00	\$ 41,622.00
4 Bedrooms	336	\$ 7.00	\$ 14,112.00
5 Bedrooms	11	\$ 7.00	\$ 462.00
6 Bedrooms	0	\$ 7.00	\$ -
Total:	4,171		\$ 159,798.00

Signature of Authorized Company Representative

Print Name of Authorized Representative

Name of Company

Telephone Number

Title

E-mail Address

**Fee Form - Base Term - Bed Bug Remediation Active
and Adjacent Units - Option Year 1**

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A	B	C	D
Request No. 1	Estimated # of Occupants	Cost Per Year	Cost Per Year (B x C)
0 Bedroom	22	\$ 400.00	\$ 8,800.00
1 Bedroom	657	\$ 425.00	\$ 279,225.00
2 Bedrooms	38	\$ 625.00	\$ 23,750.00
3 Bedrooms	90	\$ 750.00	\$ 67,500.00
4 Bedrooms	3	\$ 850.00	\$ 2,550.00
5 Bedrooms	1	\$ 900.00	\$ 900.00
6 Bedrooms	1	\$ 900.00	\$ 900.00
Adjacent Unit 1 Bedroom	704	\$ 20.00	\$ 14,080.00
Adjacent Unit 2 Bedroom	16	\$ 30.00	\$ 480.00
Adjacent Unit 3 Bedroom	26	\$ 40.00	\$ 1,040.00
Adjacent Unit 4 Bedroom	1	\$ 50.00	\$ 50.00
Adjacent Unit 5 Bedroom	1	\$ 60.00	\$ 60.00
Adjacent Unit 6 Bedroom	1	\$ 70.00	\$ 70.00
Total:	1,561		\$ 399,405.00

**Fee Form - Base Term - Bed Bug Remediation Active
and Adjacent Units--Option Year 1**

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A	B	C	D
Request No. 2	Estimated # of Treatment	Cost Per Unit	Cost Per Year (B x C)
0 Bedroom	6	\$ 400.00	\$ 2,400.00
1 Bedroom	811	\$ 425.00	\$ 344,675.00
2 Bedrooms	77	\$ 625.00	\$ 48,125.00
3 Bedrooms	70	\$ 750.00	\$ 52,500.00
4 Bedrooms	22	\$ 850.00	\$ 18,700.00
5 Bedrooms	1	\$ 900.00	\$ 900.00
6 Bedrooms	1	\$ 900.00	\$ 900.00
Adjacent Unit 1 Bedroom	976	\$ 20.00	\$ 19,520.00
Adjacent Unit 2 Bedroom	8	\$ 30.00	\$ 240.00
Adjacent Unit 3 Bedroom	10	\$ 40.00	\$ 400.00
Adjacent Unit 4 Bedroom	3	\$ 50.00	\$ 150.00
Adjacent Unit 5 Bedroom	1	\$ 60.00	\$ 60.00
Adjacent Unit 6 Bedroom	1	\$ 70.00	\$ 70.00
Total:	1,987		\$ 488,640.00

**Fee Form - Base Term - Bed Bug Remediation Active
and Adjacent Units- -Option Year 1**

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A		B	C		D
Region No. 3		Estimated # of Treatments	Cost Per Unit	Cost Per Year (Base)	
0 Bedroom		14	\$ 400.00	\$ 5,600.00	
1 Bedroom		845	\$ 425.00	\$ 359,125.00	
2 Bedrooms		100	\$ 625.00	\$ 62,500.00	
3 Bedrooms		610	\$ 750.00	\$ 457,500.00	
4 Bedrooms		25	\$ 850.00	\$ 21,250.00	
5 Bedrooms		1	\$ 900.00	\$ 900.00	
6 Bedrooms		1	\$ 900.00	\$ 900.00	
Adjacent Unit 1 Bedroom		965	\$ 20.00	\$ 19,300.00	
Adjacent Unit 2 Bedroom		25	\$ 30.00	\$ 750.00	
Adjacent Unit 3 Bedroom		32	\$ 40.00	\$ 1,280.00	
Adjacent Unit 4 Bedroom		4	\$ 50.00	\$ 200.00	
Adjacent Unit 5 Bedroom		1	\$ 60.00	\$ 60.00	
Adjacent Unit 6 Bedroom		1	\$ 70.00	\$ 70.00	
Total:		2,624		\$ 929,435.00	

Fee Form - Base Term - Bed Bug Remediation Active
and Adjacent Units--Option Year 1

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A Register No. 1	B Estimated # of Bedrooms	C Cost Per Unit	D Cost Per Year (BASE)
0 Bedroom	1	\$ 400.00	\$ 400.00
1 Bedroom	317	\$ 425.00	\$ 134,725.00
2 Bedrooms	91	\$ 625.00	\$ 56,875.00
3 Bedrooms	105	\$ 750.00	\$ 78,750.00
4 Bedrooms	45	\$ 850.00	\$ 38,250.00
5 Bedrooms	2	\$ 900.00	\$ 1,800.00
6 Bedrooms	1	\$ 900.00	\$ 900.00
Adjacent Unit 1 Bedroom	235	\$ 20.00	\$ 4,700.00
Adjacent Unit 2 Bedroom	40	\$ 30.00	\$ 1,200.00
Adjacent Unit 3 Bedroom	20	\$ 40.00	\$ 800.00
Adjacent Unit 4 Bedroom	2	\$ 50.00	\$ 100.00
Adjacent Unit 5 Bedroom	1	\$ 60.00	\$ 60.00
Adjacent Unit 6 Bedroom	1	\$ 70.00	\$ 70.00
Total:	861		\$ 318,630.00

Signature of Authorized Company Representative

Jason Sayre

Print Name of Authorized Representative

Platinum Pest Solutions
Name of Company

773-951-9678
Telephone Number

President
Title

jsayre@platinumpes
tsolutions.com
E-mail Address



Fee Form - Option Year 2 - Bed Bug Remediation Active
and Adjacent Units - Option Year 2

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

Unit Breakout - Bed Bugs - Base Term - Option Year 2

A	B	C	D
Register No. 4	Estimated # of Bedrooms	Cost Per Unit	Cost Per Year (EXC)
0 Bedroom	20	\$ 400.00	\$ 8,000.00
1 Bedroom	591	\$ 425.00	\$ 251,175.00
2 Bedrooms	34	\$ 625.00	\$ 21,250.00
3 Bedrooms	81	\$ 750.00	\$ 60,750.00
4 Bedrooms	2	\$ 850.00	\$ 1,700.00
5 Bedrooms	1	\$ 900.00	\$ 900.00
6 Bedrooms	1	\$ 900.00	\$ 900.00
Adjacent Unit 1 Bedroom	633	\$ 20.00	\$ 12,660.00
Adjacent Unit 2 Bedroom	14	\$ 30.00	\$ 420.00
Adjacent Unit 3 Bedroom	23	\$ 40.00	\$ 920.00
Adjacent Unit 4 Bedroom	1	\$ 50.00	\$ 50.00
Adjacent Unit 5 Bedroom	1	\$ 60.00	\$ 60.00
Adjacent Unit 6 Bedroom	1	\$ 70.00	\$ 70.00
Total:	1,403		\$ 358,855.00

**Fee Form - Option Year 2 - Bed Bug Remediation Active
and Adjacent Units - Option Year 2**

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A		B	C		D
Report No. 2		Estimated # of Treatments	Cost Per Unit	Cost Per Year (B x C)	
0 Bedroom		5	\$ 400.00	\$ 2,000.00	
1 Bedroom		729	\$ 425.00	\$ 309,825.00	
2 Bedrooms		69	\$ 625.00	\$ 43,125.00	
3 Bedrooms		63	\$ 750.00	\$ 47,250.00	
4 Bedrooms		19	\$ 850.00	\$ 16,150.00	
5 Bedrooms		1	\$ 900.00	\$ 900.00	
6 Bedrooms		1	\$ 900.00	\$ 900.00	
Adjacent Unit 1 Bedroom		878	\$ 20.00	\$ 17,560.00	
Adjacent Unit 2 Bedroom		7	\$ 30.00	\$ 210.00	
Adjacent Unit 3 Bedroom		9	\$ 40.00	\$ 360.00	
Adjacent Unit 4 Bedroom		2	\$ 50.00	\$ 100.00	
Adjacent Unit 5 Bedroom		1	\$ 60.00	\$ 60.00	
Adjacent Unit 6 Bedroom		1	\$ 70.00	\$ 70.00	
Total:		1,785			\$ 438,510.00

**Fee Form - Option Year 2 - Bed Bug Remediation Active
and Adjacent Units - Option Year 2**

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A		B	C		D
Request No. 1	Estimated # of Treatments	Cost Per Unit	Cost Per Year (BxC)		
0 Bedroom	12	\$ 400.00	\$ 4,800.00		
1 Bedroom	760	\$ 425.00	\$ 323,000.00		
2 Bedrooms	90	\$ 625.00	\$ 56,250.00		
3 Bedrooms	550	\$ 750.00	\$ 412,500.00		
4 Bedrooms	25	\$ 850.00	\$ 21,250.00		
5 Bedrooms	1	\$ 900.00	\$ 900.00		
6 Bedrooms	1	\$ 900.00	\$ 900.00		
Adjacent Unit 1 Bedroom	870	\$ 20.00	\$ 17,400.00		
Adjacent Unit 2 Bedroom	20	\$ 30.00	\$ 600.00		
Adjacent Unit 3 Bedroom	22	\$ 40.00	\$ 880.00		
Adjacent Unit 4 Bedroom	2	\$ 50.00	\$ 100.00		
Adjacent Unit 5 Bedroom	1	\$ 60.00	\$ 60.00		
Adjacent Unit 6 Bedroom	1	\$ 70.00	\$ 70.00		
Total:		2,355	\$ 838,710.00		



Fee Form - Option Year 2 - Bed Bug Remediation Active
and Adjacent Units - Option Year 2

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A Region No. 4	B Estimated # of Inhabitants	C Cost Per Unit	D Cost Per Year (Est.C.)
0 Bedroom	1	\$ 400.00	\$ 400.00
1 Bedroom	285	\$ 425.00	\$ 121,125.00
2 Bedrooms	80	\$ 625.00	\$ 50,000.00
3 Bedrooms	95	\$ 750.00	\$ 71,250.00
4 Bedrooms	40	\$ 850.00	\$ 34,000.00
5 Bedrooms	2	\$ 900.00	\$ 1,800.00
6 Bedrooms	1	\$ 900.00	\$ 900.00
Adjacent Unit 1 Bedroom	215	\$ 20.00	\$ 4,300.00
Adjacent Unit 2 Bedroom	35	\$ 30.00	\$ 1,050.00
Adjacent Unit 3 Bedroom	20	\$ 40.00	\$ 800.00
Adjacent Unit 4 Bedroom	2	\$ 50.00	\$ 100.00
Adjacent Unit 5 Bedroom	1	\$ 60.00	\$ 60.00
Adjacent Unit 6 Bedroom	1	\$ 70.00	\$ 70.00
Total:		3,968	\$ 285,855.00

Signature of Authorized Company Representative

Jason Sayre
Print Name of Authorized Representative

773-951-9678
Telephone Number
President
Title



**Fee Form - Option Year 2 - Bed Bug Remediation Active
and Adjacent Units - Option Year 2**

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

Platinum Pest Solutions

Name of Company

jsayre@platinumpestsoluti
ons.com

E-mail Address

Canine Inspections - Unit Breakout Option Year 1

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A	B	C	D	E
Region No. 1	# of Units	Cost Per Unit	Cost Per Inspection (Box 2)	Cost Per Year (Box 2)
0 Bedroom	564	\$ 5.00	\$ 2,820.00	\$ 5,640.00
1 Bedroom	3,466	\$ 5.00	\$ 17,330.00	\$ 34,660.00
2 Bedrooms	462	\$ 7.00	\$ 3,234.00	\$ 6,468.00
3 Bedrooms	1,115	\$ 7.00	\$ 7,805.00	\$ 15,610.00
4 Bedrooms	48	\$ 7.00	\$ 336.00	\$ 672.00
5 Bedrooms	2	\$ 7.00	\$ 14.00	\$ 28.00
6 Bedrooms	1	\$ 7.00	\$ 7.00	\$ 14.00
Total:	5,658			\$ 63,092.00

A	B	C	D	E
Region No. 2	# of Units	Cost Per Unit	Cost Per Inspection (Box 2)	Cost Per Year (Box 2)
0 Bedroom	339	\$ 5.00	\$ 1,695.00	\$ 3,390.00
1 Bedroom	2,200	\$ 5.00	\$ 11,000.00	\$ 22,000.00
2 Bedrooms	547	\$ 7.00	\$ 3,829.00	\$ 7,658.00
3 Bedrooms	589	\$ 7.00	\$ 4,123.00	\$ 8,246.00
4 Bedrooms	157	\$ 7.00	\$ 1,099.00	\$ 2,198.00
5 Bedrooms	21	\$ 7.00	\$ 147.00	\$ 294.00
6 Bedrooms	4	\$ 7.00	\$ 28.00	\$ 56.00
Total:	3,857			\$ 43,842.00

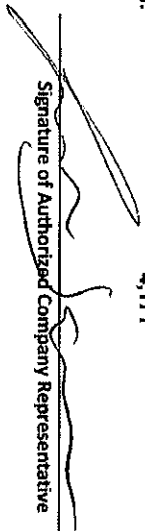
A	B	C	D	E
Region No. 3	# of Units	Cost Per Unit	Cost Per Inspection (Box 2)	Cost Per Year (Box 2)
0 Bedroom	170	\$ 5.00	\$ 850.00	\$ 1,700.00
1 Bedroom	2,125	\$ 5.00	\$ 13,625.00	\$ 27,250.00
2 Bedrooms	531	\$ 7.00	\$ 3,717.00	\$ 7,434.00
3 Bedrooms	703	\$ 7.00	\$ 4,921.00	\$ 9,842.00
4 Bedrooms	225	\$ 7.00	\$ 1,575.00	\$ 3,150.00
5 Bedrooms	0	\$ 7.00	\$ -	\$ -
6 Bedrooms	0	\$ 7.00	\$ -	\$ -
Total:	4,354			\$ 49,376.00



Canine Inspections - Unit Breakout
Option Year 1

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A	B	C	D	E
Region No. 4	# of Units	Cost Per Unit	Cost Per Inspection (B x C)	Cost Per Year (D x 2)
0 Bedroom	137	\$ 5.00	\$ 685.00	\$ 1,370.00
1 Bedroom	1,145	\$ 5.00	\$ 5,725.00	\$ 11,450.00
2 Bedrooms	1,551	\$ 7.00	\$ 10,857.00	\$ 21,714.00
3 Bedrooms	991	\$ 7.00	\$ 6,937.00	\$ 13,874.00
4 Bedrooms	336	\$ 7.00	\$ 2,352.00	\$ 4,704.00
5 Bedrooms	11	\$ 7.00	\$ 77.00	\$ 154.00
6 Bedrooms	0	\$ 7.00	\$ -	\$ -
Total:	4,171			\$ 53,266.00


Signature of Authorized Company Representative

Jason Sayre

Print Name of Authorized Representative

President

Title

773-951-9678

Telephone Number

Platinum Pest Solutions

Name of Company

jsayre@platinumpestsolutions.com

E-mail Address

**Canine Inspections - Unit Breakout
Option Year 2**

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A		B		C		D		E	
Region No. 1		# of Units		Cost/Per Unit		Cost/Per Inspection (Box C)		Cost/Per Year (Box E)	
0 Bedroom		564		\$ 5.00	\$	2,820.00	\$	5,640.00	
1 Bedroom		3,466		\$ 5.00	\$	17,330.00	\$	34,660.00	
2 Bedrooms		462		\$ 7.00	\$	3,234.00	\$	6,468.00	
3 Bedrooms		1,115		\$ 7.00	\$	7,805.00	\$	15,610.00	
4 Bedrooms		48		\$ 7.00	\$	336.00	\$	672.00	
5 Bedrooms		2		\$ 7.00	\$	14.00	\$	28.00	
6 Bedrooms		1		\$ 7.00	\$	7.00	\$	14.00	
Total:		5,658						63,092.00	

A		B		C		D		E	
Region No. 2		# of Units		Cost Per Unit		Cost Per Inspection {B x C}		Cost Per Year {B x D}	
0 Bedroom		339		\$ 5.00	\$	1,695.00	\$	3,390.00	
1 Bedroom		2,200		\$ 5.00	\$	11,000.00	\$	22,000.00	
2 Bedrooms		547		\$ 7.00	\$	3,829.00	\$	7,658.00	
3 Bedrooms		589		\$ 7.00	\$	4,123.00	\$	8,246.00	
4 Bedrooms		157		\$ 7.00	\$	1,099.00	\$	2,198.00	
5 Bedrooms		21		\$ 7.00	\$	147.00	\$	294.00	
6 Bedrooms		4		\$ 7.00	\$	28.00	\$	56.00	
Total:				3,857				43,842.00	

A		B		C		D		E	
Region No. 3		# of Units		Cost Per Unit (B x C)		Cost Per Inspection (B x D)		Cost Per Year (D x E)	
0 Bedroom		170		\$ 5.00 \$ 850.00		\$ 1,700.00		\$ 17,000.00	
1 Bedroom		2,725		\$ 5.00 \$ 13,625.00		\$ 27,250.00		\$ 272,500.00	
2 Bedrooms		531		\$ 7.00 \$ 3,717.00		\$ 7,434.00		\$ 74,340.00	
3 Bedrooms		703		\$ 7.00 \$ 4,921.00		\$ 9,842.00		\$ 98,420.00	
4 Bedrooms		225		\$ 7.00 \$ 1,575.00		\$ 3,150.00		\$ 31,500.00	
5 Bedrooms		0		\$ 7.00 \$ -		\$ -		\$ -	
6 Bedrooms		0		\$ 7.00 \$ -		\$ -		\$ -	
Total:		4,354						\$ 49,376.00	



Canine Inspections - Unit Breakout
Option Year 2

Event No: 2591
IFB - Bed Bug Remediation and Canine Inspections

A	B	C	D	E
Register No. 4	# of Units	Cost Per Unit	Cost Per Inspection (B x C)	Cost Per Year (B x E)
0 Bedroom	137	\$ 5.00	\$ 685.00	\$ 1,370.00
1 Bedroom	1,145	\$ 5.00	\$ 5,725.00	\$ 11,450.00
2 Bedrooms	1,551	\$ 7.00	\$ 10,857.00	\$ 21,714.00
3 Bedrooms	991	\$ 7.00	\$ 6,937.00	\$ 13,874.00
4 Bedrooms	336	\$ 7.00	\$ 2,352.00	\$ 4,704.00
5 Bedrooms	11	\$ 7.00	\$ 77.00	\$ 154.00
6 Bedrooms	0	\$ 7.00	\$ -	\$ -
Total:	4,171			\$ 53,266.00

Signature of Authorized Company Representative

Jason Sayre

Print Name of Authorized Representative

Platinum Pest Solutions

Name of Company

773-951-9678

Telephone Number

President

Title

jsayre@platinumpestsolut
ions.com

E-mail Address

***Region Preference and Discounted Pricing**

Event No. 2591
IBP - Bed Bug Remediation and Canine Inspections

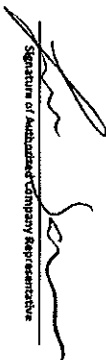
Region Preference (1)	One (1) Region Award	Two (2) Region Award	Three (3) Region Award
First	NA		
Second	NA		

Product/Description	One (1) Region Award (% of cost reduction)	Two (2) Region Award (% of cost reduction)	Three (3) Region Award (% of cost reduction)
Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections - Three Year Period	NA		
Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections - Option Year 1	NA		
Bed Bug Services (Active Units), Bed Bug Services (Adjacent Units) and Canine Inspections - Option Year 2	NA		

*For region preference, please indicate which region(s) you would prefer to work if offered an award.

*For pricing, please indicate what percentage you would discount from your total cost if you were to be awarded more than one (1) region

*Please indicate N/A if there is no preference or no additional discounted pricing

		773-251-9578
Signature of Authorized Company Representative		Telephone Number
Jason Syre		
Print Name of Authorized Representative		Title
Platinum Pest Solutions		
Name of Company		jcsyr@platinumpestsolutions.com
		E-mail Address

PLATINUM PEST SOLUTIONS, INC

A UNIQUE CONCEPT IN PEST MANAGEMENT

Invitation for Bid (IFB)

Bed Bug Remediation and Canine Inspections

Solicitation Event no. 2591 (2018)

SOLICITATION DUE DATE: Monday December 10, 2018 at 10:00 A.M. CST

Chicago Housing Authority

Department of Procurement and Contracts

60 East Van Buren, 13th Floor

Chicago, IL 60605

Platinum Pest Solutions Inc.

17821 Chappel Avenue

Lansing, IL 60438

(708)206-2847

jsayre@platinumpestsolutions.com



PLATINUM
PEST SOLUTIONS, INC
A Unique Concept in Bed Bug Management

Service Overview - Bed Bug Treatment

1. Once Platinum receives notice of a potential bed bug activity we will respond to conduct a free visual inspection within 24-48 hours.
 - a. If the unit is found to be active for bed bugs Platinum will request the unit number of the adjacent units needing the ADJACENT UNIT LIGHT TREATMENT.
 - b. The active unit receiving the full bed bug treatment as well as the adjacent units will be inspected and treated on the same day
 - c. Platinum will charge for the cost of full bed bug treatment per the unit pricing provided for Active Units as well as the cost of the adjacent units needing Adjacent Unit Light Treatment.

Service Overview - K9 Inspection

1. Platinum Pest Solutions Will Pro-Actively inspect each property twice per year. Platinum will provide each property with an annual schedule containing their pre-scheduled inspection dates and units being inspected.
2. Platinum will send confirmation emails to management 48 hours in advance of services. Please be sure to send the resident notice for K9 inspection 48 hours in advance of service to ensure resident cooperation.
3. If a resident refuses inspection due to religious reasons, allergies or any other reason we will conduct a visual inspection of the unit upon refusal. Platinum will not return to inspect units that were not prepared, did not receive notice, no one home over the age of 18, no key, no MTNC or any other reason outside of Platinum's control. The unit will need to wait till the next Bi-Annual inspection.

SCHEDULING

1. Platinum's office staff will provide each location with a detailed inspection report including all pest activity and any other comments such as (poor sanitation, clutter areas, entry points, pest conducive conditions) for each area in the entire complex. This is sent electronically after each service is completed.
2. Each region will receive a designated Region Specialist for all their scheduling needs. Region specialists will reach out to confirm all service via email 48 Hrs. in advance of service.
3. Please have Maintenance or property management pull all keys before technician arrival and be prepared to escort technician to unit for services. Platinum will wait a maximum of 15 Minutes for maintenance or management to arrive for service before departing to there next scheduled stop.
4. Platinum Pest Solutions will also include a complete MSDS for each location being serviced.

NOTICES

1. Platinum will provide resident notices in word format. These notices must be sent to each resident before inspection to answer common questions are answered and the resident is educated.

RESIDENT EDUCATION

1. Platinum conduct education seminars at each property. Education is the best way to prevent issues from spreading in Multi Unit properties. These will be coordinated with property managers at each location.
2. Platinum will also conduct education seminars for staff at each location upon request or as identified.
3. Platinum will provide resident notices for each property in word format. We will bring light refreshments for residents.

ACCOUNT MANAGEMENT

1. Platinum will provide each property with a designated account manager to handle any questions or concerns that arise during service.
2. Platinum will also conduct regular quality control inspections behind our route managers to ensure Platinum quality work is being conducted at all locations. This will be conducted at each property once every 90 days.

Canine Inspection Procedure

1. Platinum Pest Solutions, Inc. will need one vacant area for a cooling room for the dogs and area to hold supplies.
2. The building must supply Platinum Pest Solutions, Inc. with a dedicated representative with keys to all units that will be inspected.
3. The dog handler's assistant will first prep the room which includes the following:
 - Ensure there are no sharp items that will hurt the dog
 - Shut off the A/C and fans in the room
 - Close the window's in the room
 - Ensure there is no Bio-Hazard situation in the unit
4. If an area is deemed unsafe or cluttered for the canine to enter, it will be reported as unable to inspect.
5. It will take the canine approximately 5-10 minutes to inspect each room
6. If the K9 indicates on an item Platinum will conduct a visual inspection of the area in attempt to find signs of activity or live activity
7. If signs of activity or live activity are found during visual inspections Platinum will take video of activity for confirmation of activity.

Inspection Report Activity Key:

Non-Active: No bed bug indications at time of inspection

K-9 indication: K-9 Indicated and there was no live activity - Or No live activity but signs of activity (Video Taken of evidence) **MUST TREAT**

Active: K-9 indicated and live bed bugs were found (Video Taken) **MUST TREAT**

Bed Bug Treatment Scope of Service ACTIVE UNITS

1. Platinum will bag all clothes and linens within a two-foot radius of any bed bug activity that are deemed to be active for bed bugs
 - (FAMILY UNITS) These items **MUST** be washed and dried (by resident) on high heat for a minimum of 25 minutes. If unable to wash at least dried for 25 mins on high heat or warranty will be void.
 - (SENIOR UNITS) These items will be placed in building dryers by Platinum Pest Solutions for 25 minutes. Platinum will bring clothing back to the unit in new bags.
 - After these items, have been dried, they **MUST** be placed into new bags in case any activity was left in original bag.
 - After these items, have been dried, the tenant may open the bags to access these items and use them freely.
2. Platinum will vacuum all bed bug activity on furniture, mattress and box spring or wherever bugs are found. (This will safely remove any visible bed bug activity from the unit in a clean environmentally friendly way).

3. Platinum will also treat all furniture within two to four feet from all sleeping areas with detail (depending on activity levels). Detail meaning under as well as behind night stands, dressers, end tables, etc....
4. Platinum will thoroughly steam treat furniture and carpeting inside the unit as needed. (The heat from the steam is a clean environmentally friendly way to kill bed bugs and their eggs).
5. Platinum will treat all cracks and crevices with a chemical powder. Powder is great chemical tool for bed bug control, if it stays in place it will work.
6. Platinum will also apply a chemical pesticide to the perimeter and ceiling of the unit. (Chemicals are not the base of our bed bug treatment, but they do play a vital role).
7. Platinum will thoroughly inspect and treat all baseboards in the unit. If necessary, Platinum will pull baseboards to treat behind them. (This mostly applies to heavy infestations only).
8. Platinum will then install mattress and box spring encasements on all beds in the unit. Mattress and box spring encasements are necessary because bed bugs are not only on the outside of the mattress, but they will burrow themselves inside the mattress making them almost impossible to treat with chemicals. If the encasements stay in place the bed bugs will die inside. (they must be in place and in good condition for us to honor the guarantee)
9. Platinum will install interceptors/climb-ups under all furniture legs and bed legs. (This will isolate the tenant away from the bugs. As the bugs try to feed, they must go through the interceptors and get caught and die). The interceptors will work if the tenant keeps them in place and leaves their beds and couches at least four inches off the wall.
10. Platinum will provide a bed frame to any tenant who does not already have one during treatment for no additional cost. Bed frames are essential to our treatment because if the mattress or box spring is on the floor there is no way to isolate the tenant from the bed bugs.
11. Platinum's office staff will provide a weekly treatment log for all managers. This log includes all treatment dates, activity status, and additional comments such as house-keeping issues, clutter, and filth.
12. Platinum's office staff will make initial treatment and follow-up treatment schedules and provide tenant notice templates to management for both. All scheduled appointments include a 24-hour confirmation phone call to manager.
13. Platinum will dispose of infested furniture inside of active units for no additional cost to property or tenant.
14. Platinum will provide follow-up treatments at no additional cost. Follow-up treatments are a shortened version of the initial bed bug treatment. On follow-up treatments, Platinum technicians will thoroughly inspect and treat as necessary. If there is no activity found the unit will be deemed non-active. (Platinum's policy is that there will be a minimum of one follow-up treatment).

Unit Preparation Senior (ACTIVE UNITS)

Platinum will prep units for bed bug treatment. Platinum will bag clothing inside the affected unit deemed effected by bed bugs and place in building dryers on high heat for a min of 20 min. Once the clothing has been heated Platinum technicians will place the clothes into a new bag and place them back in the unit. Platinum will provide all materials needed for this service.

Unit Preparation Family (ACTIVE UNITS)

(FAMILY UNITS) These items MUST be washed and dried (by resident) on high heat for a minimum of 25 minutes. If unable to wash at least dried for 25 mins on high heat or warranty will be void.

Adjacent unit Light Treatment

All units sharing a common wall floor or ceiling with a unit active with bed bugs will receive a preventive treatment to reduce the chance of that unit becoming active. This will be priced per the unit pricing explained below. Platinum will conduct a thorough visual inspection on all adjacent units, install interceptors/climb-ups on all beds and treat the base of the room to lower the risk of spread. If a unit is found active during inspection or monitoring that unit will need to receive a full treatment.

SERVICE CHARGE FOR RESCHEDULES

If an appointment for an initial bed bug treatment or follow up is made and confirmed and it is marked to be rescheduled due to no notice, no key, tenant refusal, tenant not prepared, loose animal, or no adult home there will be a service charge of \$100.00 for employee wages and fuel. Platinum Pest Solutions Technician will wait a maximum of 20 minutes before departing to their next scheduled stop.

Hoarding

Platinum will make every attempt to prepare a unit for service. If it is found that Platinum cannot treat a unit due to clutter or hoarding the CHA must enlist in outside assistance to prepare a unit for treatment. Will include but not limited to disposal of furniture or personal belongings deemed heavy active or heavily cluttered.

Platinum Bed Bug Free Guarantee

Platinum Pest Solutions is proud to offer a 180-day BED BUG FREE Guarantee. Once Platinum has deemed your unit clear of bed bugs, we will guarantee the unit be free of bed bugs for up to 180 days from the date of initial clearance. If you discover that bed bugs have returned prior to the expiration of our 180-day guarantee, Platinum will treat your unit again, at no cost to you, until the bugs have once again been removed.

The guarantee will be void if any of the below take place during service

1. If Platinum is unable to enter a unit for reasons such as a refusal from the tenant, no key, no adult home and only minors, a pet in the unit, tenant did not get a notice etc. (If we can't get in to render our follow up treatment we can't guarantee the unit)
2. All Climb ups are still in place and in good working order
3. Encasement's have not been torn or removed
4. No new beds or Furniture are brought in without Platinum Inspection prior to unit being cleared.
5. If there is evidence that the bags Platinum Bagged and sealed are torn before the required drying takes place or there is evidence the bags have never been dried
6. No Blow-up Mattresses or people sleeping on the ground until the unit is cleared of bed bugs. (This is because we are unable to put climb up/Interceptors under a blow-up mattress or anything that isn't sitting on a bed frame. Climb ups are an essential tool in our treatment)

CONVENTIONAL BED BUG TREATMENT

Conventional Bed Bug Treatment AND PREPARATION:

Studio / 1 Bedroom = \$425.00

2 Bedroom = \$625.00

3 Bedroom = \$750.00

4 Bedroom = \$850.00

5 Bedroom = \$950.00

6 Bedroom = \$950.00

(Platinum will do a visual bed bug inspection upon request for no charge).

(optional)

Adjacent unit treatment:

Studio / 1 Bedroom = \$20.00

2 Bedroom = \$30.00

3 Bedroom = \$40.00

4 Bedroom = \$50.00

5 Bedroom = \$60.00

6 Bedroom = \$70.00

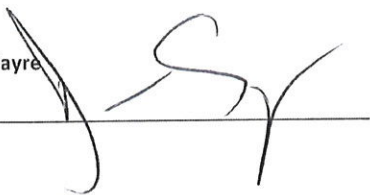
Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. By accepting you are authorizing Platinum Pest Solutions, Inc. to do the work as specified. Payment will be made as outlined above.

Accepted:

Owner/ Agent_____
Date

Jason Sayre

A handwritten signature in black ink, appearing to be 'JSY', written over a horizontal line.

12/4/2018



May 17, 2017

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

Management is responsible for the accompanying financial statements of Platinum Pest Solutions, Inc., which comprise the balance sheet - income tax basis as of December 31, 2016, and the related statements of income - income tax basis and cash flows - income tax basis for the year then ended in accordance with the income tax basis of accounting, and for determining that the income tax basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the income tax basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the income tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenue and expenses. Accordingly, the financial statements are not designed for those who are not informed about such matters.

PORTE BROWN LLC
Certified Public Accountants

Partner
Elk Grove Village, Illinois

PLATINUM PEST SOLUTIONS INC.
BALANCE SHEET - INCOME TAX BASIS
DECEMBER 31, 2016

ASSETS

CURRENT ASSETS

Cash	\$ 213,609	
Short-term investments	4,998	
Accounts receivable	644,266	
Notes receivable	57,500	
Officer loan	<u>178,000</u>	
		\$ 1,098,373

FIXED ASSETS

Property and equipment	\$ 686,377	
Less: Accumulated depreciation	<u>(654,769)</u>	
		<u>31,608</u>
		<u>\$ 1,129,981</u>

LIABILITIES AND STOCKHOLDERS EQUITY

CURRENT LIABILITIES

Accounts payable	\$ 58,707	
Current portion of long-term debt	<u>121,700</u>	
		\$ 180,407

LONG-TERM DEBT

Net of current portion included above		328,102
---------------------------------------	--	---------

STOCKHOLDERS EQUITY

Common stock	\$ 1,031	
Paid in capital	65,869	
Retained earnings		
Beginning of period	\$ 339,555	
Net income (loss) - current period	559,230	
Distributions to stockholders	<u>(344,213)</u>	
	<u>554,572</u>	<u>621,472</u>
		<u>\$ 1,129,981</u>

See Accountant's Compilation Report

PLATINUM PEST SOLUTIONS INC.
STATEMENT OF INCOME - INCOME TAX BASIS
FOR THE YEAR ENDED DECEMBER 31, 2016

SALES		\$ 3,776,312
COST OF SALES		
Payroll	\$ 878,054	
Purchases	282,411	
Freight	692	
Other job costs	5,790	
Repairs	35,262	
Shop	185,034	
Subcontract	14,981	
Truck and auto	88,302	
Uniforms	23,115	
Utilities	18,463	
Depreciation	<u>140,406</u>	
		<u>1,672,510</u>
GROSS PROFIT		\$ 2,103,802
GENERAL AND ADMINISTRATIVE EXPENSES		
Advertising	\$ 66,127	
Computer	14,204	
Credit card fees	2,472	
Insurance	146,331	
Interest	15,925	
Office	125,239	
Payroll	761,216	
Professional	49,976	
Rent	41,607	
Retirement plan	32,455	
Sales expense	54,943	
Seminars and education	13,573	
Taxes - payroll	126,161	
Telephone	27,514	
Travel	<u>67,354</u>	
		<u>1,545,097</u>
INCOME (LOSS) FROM OPERATIONS		\$ 558,705
OTHER INCOME (EXPENSES)		
Gain (loss) on sale of fixed assets	\$ 750	
Investment	<u>152</u>	
		<u>902</u>
INCOME (LOSS) BEFORE TAXES		\$ 559,607
PROVISION FOR STATE REPLACEMENT TAX		<u>377</u>
NET INCOME (LOSS)		<u><u>\$ 559,230</u></u>

See Accountant's Compilation Report

PLATINUM PEST SOLUTIONS INC.
STATEMENT OF CASH FLOWS - INCOME TAX BASIS
FOR THE YEAR ENDED DECEMBER 31, 2016

OPERATING ACTIVITIES	
Net Income (loss)	\$ 559,230
Adjustments to reconcile net income to net cash provided (used) by operating activities:	
Depreciation	140,406
Gain on sales of fixed assets	(750)
Changes in:	
Accounts receivable	(93,027)
Accounts payable	14,841
Officer loan	<u>(178,000)</u>
Net cash provided by operating activities	\$ 442,700
INVESTING ACTIVITIES	
Purchase of short-term investments	\$ (411)
Collection of notes receivable	95,794
Purchase of fixed assets	(133,169)
Proceeds from sale of fixed assets	<u>750</u>
Net cash (used) by investing activities	(37,036)
FINANCING ACTIVITIES	
Repayment of bank loan payable	\$ (20,661)
Proceeds from paid in capital	60,000
Proceeds from long-term debt	127,747
Repayment of long-term debt	(99,135)
Distributions to stockholders	<u>(344,213)</u>
Net cash (used) by financing activities	<u>(276,262)</u>
NET INCREASE IN CASH	\$ 129,402
BEGINNING CASH	<u>84,207</u>
ENDING CASH	<u>\$ 213,609</u>
SUPPLEMENTAL INFORMATION TO CASH FLOWS	
CASH PAID DURING THE YEAR FOR:	
INTEREST	15,925

See Accountant's Compilation Report

PorteBrown™
ACCOUNTANTS &
ADVISORS

March 29, 2018

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

Management is responsible for the accompanying financial statements of Platinum Pest Solutions, Inc., which comprise the balance sheet - income tax basis as of December 31, 2017, and the related statements of income - income tax basis and cash flows - income tax basis for the year then ended in accordance with the income tax basis of accounting, and for determining that the income tax basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

The financial statements are prepared in accordance with the income tax basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the income tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenue and expenses. Accordingly, the financial statements are not designed for those who are not informed about such matters.

PORTE BROWN LLC
Certified Public Accountants


Partner
Elk Grove Village, Illinois

www.portebrown.com

PLATINUM PEST SOLUTIONS INC.
BALANCE SHEET - INCOME TAX BASIS
DECEMBER 31, 2017

ASSETS

CURRENT ASSETS

Cash	\$ 506,262	
Short-term investments	5,655	
Accounts receivable	1,001,768	
Prepaid expenses	31,683	
Notes receivable	<u>175,617</u>	
		\$ 1,720,985

FIXED ASSETS

Property and equipment	\$ 1,038,040	
Less: Accumulated depreciation	<u>(1,008,032)</u>	
		<u>30,008</u>
		<u><u>\$ 1,750,993</u></u>

LIABILITIES AND STOCKHOLDERS EQUITY

CURRENT LIABILITIES

Bank loan payable	\$ 70,888	
Accounts payable	139,581	
Due to credit card	11,715	
Accrued expenses	62,320	
Current portion of long-term debt	<u>186,004</u>	
		\$ 469,508

LONG-TERM DEBT

Net of current portion included above		468,084
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STOCKHOLDERS EQUITY

Common stock	\$ 1,031	
Paid in capital	65,869	
Retained earnings		
Beginning of period	\$ 554,572	
Net income (loss) - current period	518,191	
Distributions to stockholders	<u>(326,262)</u>	
	<u>746,501</u>	<u>813,401</u>
		<u><u>\$ 1,750,993</u></u>

See Accountant's Compilation Report

PLATINUM PEST SOLUTIONS INC.
STATEMENT OF INCOME - INCOME TAX BASIS
FOR THE YEAR ENDED DECEMBER 31, 2017

SALES		\$ 5,810,989
COST OF SALES		
Payroll	\$ 1,367,947	
Purchases	377,432	
Other job costs	11,114	
Repairs	84,015	
Shop	322,162	
Subcontract	247,527	
Truck and auto	207,240	
Uniforms	19,269	
Utilities	10,043	
Depreciation	<u>397,081</u>	
		<u>3,043,830</u>
GROSS PROFIT		\$ 2,767,159
GENERAL AND ADMINISTRATIVE EXPENSES		
Advertising	\$ 57,918	
Computer	83,443	
Credit card fees	4,580	
Insurance	163,239	
Interest	25,767	
Office	137,143	
Payroll	1,230,408	
Professional	89,952	
Rent	84,077	
Retirement plan	45,886	
Sales expense	36,168	
Seminars and education	16,552	
Taxes - payroll	194,628	
Telephone	63,389	
Travel	<u>38,017</u>	
		<u>2,271,167</u>
INCOME (LOSS) FROM OPERATIONS		\$ 495,992
OTHER INCOME (EXPENSES)		
Gain (loss) on sale of fixed assets	\$ 28,679	
Interest	<u>2</u>	
		<u>28,681</u>
PROVISION FOR STATE REPLACEMENT TAX		<u>6,482</u>
NET INCOME (LOSS)		<u>\$ 518,191</u>

See Accountant's Compilation Report

PLATINUM PEST SOLUTIONS INC.
STATEMENT OF CASH FLOWS - INCOME TAX BASIS
FOR THE YEAR ENDED DECEMBER 31, 2017

OPERATING ACTIVITIES

Net Income (loss)	\$ 518,191
Adjustments to reconcile net income to net cash provided (used) by operating activities:	
Depreciation	397,081
Gain on sales of fixed assets	(28,679)
Changes in:	
Accounts receivable	(357,502)
Prepaid expenses	(31,683)
Accounts payable	80,874
Accrued expenses	62,320
Due to credit card	11,715
Officer loan	<u>178,000</u>
Net cash provided by operating activities	\$ 830,317

INVESTING ACTIVITIES

Purchase of short-term investments	\$ (657)
Increase in notes receivable	(118,121)
Purchase of fixed assets	<u>(366,802)</u>
Net cash (used) by investing activities	(485,580)

FINANCING ACTIVITIES

Proceeds from bank loan payable	\$ 70,888
Proceeds from long-term debt	392,021
Repayment of long-term debt	(188,735)
Distributions to stockholders	<u>(326,262)</u>
Net cash (used) by financing activities	<u>(52,088)</u>

NET INCREASE IN CASH	\$ 292,649
BEGINNING CASH	<u>213,609</u>
ENDING CASH	<u>\$ 506,262</u>

SUPPLEMENTAL INFORMATION TO CASH FLOWS

CASH PAID DURING THE YEAR FOR:

INCOME TAXES	\$ 6,482
INTEREST	25,767

See Accountant's Compilation Report



ATTACHMENT I
HUD 5369-C
CERTIFICATIONS and REPRESENTATIONS of OFFERORS NON-CONSTRUCTION CONTRACT

Certifications and Representations of Offerors Non-Construction Contract

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

Public reporting burden for this collection of information is estimated to average 5 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

This form includes clauses required by OMB's common rule on bidding/offering procedures, implemented by HUD in 24 CFR 85.36, and those requirements set forth in Executive Order 11625 for small, minority, women-owned businesses, and certifications for independent price determination, and conflict of interest. The form is required for nonconstruction contracts awarded by Housing Agencies (HAs). The form is used by bidders/offerors to certify to the HA's Contracting Officer for contract compliance. If the form were not used, HAs would be unable to enforce their contracts. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

1. Contingent Fee Representation and Agreement

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

- (1) ☐ has, ☒ has not employed or retained any person or company to solicit or obtain this contract; and
- (2) ☐ has, ☒ has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

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

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

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

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

- (a) ☐ is, ☒ is not a small business concern. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the criteria and size standards in 13 CFR 121.
- (b) ☐ is, ☒ is not a women-owned small business concern. "Women-owned," as used in this provision, means a small business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.
- (c) ☐ is, ☒ is not a minority enterprise which, pursuant to Executive Order 11625, is defined as a business which is at least 51 percent owned by one or more minority group members or, in the case of a publicly owned business, at least 51 percent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals.

For the purpose of this definition, minority group members are:

(Check the block applicable to you)

- | | |
|---|---|
| <input checked="" type="checkbox"/> Black Americans | <input type="checkbox"/> Asian Pacific Americans |
| <input type="checkbox"/> Hispanic Americans | <input type="checkbox"/> Asian Indian Americans |
| <input type="checkbox"/> Native Americans | <input type="checkbox"/> Hasidic Jewish Americans |

3. Certificate of Independent Price Determination

(a) The bidder/offeror certifies that—

- (1) The prices in this bid/offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder/offeror or competitor relating to (i) those prices, (ii) the intention to submit a bid/offer, or (iii) the methods or factors used to calculate the prices offered;
- (2) The prices in this bid/offer have not been and will not be knowingly disclosed by the bidder/offeror, directly or indirectly, to any other bidder/offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
- (3) No attempt has been made or will be made by the bidder/offeror to induce any other concern to submit or not to submit a bid/offer for the purpose of restricting competition.

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

- (1) Is the person in the bidder/offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or
- (2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above (insert full name of person(s) in the bidder/offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the bidder/offeror's organization);
- (ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

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

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

4. Organizational Conflicts of Interest Certification

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

- (i) Award of the contract may result in an unfair competitive advantage;
- (ii) The Contractor's objectivity in performing the contract work may be impaired; or
- (iii) That the Contractor has disclosed all relevant information and requested the HA to make a determination with respect to this Contract.

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

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

- (d) The Contractor shall require a disclosure or representation from subcontractors and consultants who may be in a position to influence the advice or assistance rendered to the HA and shall include any necessary provisions to eliminate or neutralize conflicts of interest in consultant agreements or subcontracts involving performance or work under this Contract.

5. Authorized Negotiators (RFPs only)

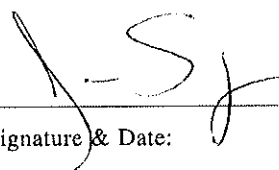
The offeror represents that the following persons are authorized to negotiate on its behalf with the PHA in connection with this request for proposals: (list names, titles, and telephone numbers of the authorized negotiators):

6. Conflict of Interest

In the absence of any actual or apparent conflict, the offeror, by submission of a proposal, hereby warrants that to the best of its knowledge and belief, no actual or apparent conflict of interest exists with regard to my possible performance of this procurement, as described in the clause in this solicitation titled "Organizational Conflict of Interest."

7. Offeror's Signature

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


 12-13-18
Signature & Date:

Typed or Printed Name:

Jason Sayre

Title:

President

		Illinois Department of PUBLIC HEALTH		EH0136362	
LICENSE, PERMIT, CERTIFICATION, REGISTRATION					
<small>The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes, and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.</small>					
<small>Issued under the authority of the Illinois Department of Public Health</small>					
1275400000	000000	000000	000000	000000	000000
Platinum Pest Solutions Inc.					
Structural Pest Control Business					
License					
Platinum Pest Solutions Inc.					
17821 Chappel Ave.					
Lansing, IL 60438					
Cook					
07					
<small>The face of this license has a colored background. Printed by Authority of the State of Illinois • FIC 00010004</small>					

VILLAGE of LANSING—BUSINESS LICENSE

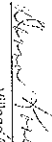
BY THE AUTHORITY OF THE VILLAGE OF LANSING, THE FOLLOWING SPECIFIED BUSINESS LICENSE IS
HEREBY GRANTED TO:

PLATINUM PEST SOLUTIONS, INC.

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

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

THIS 29TH DAY OF SEPTEMBER


Village Clerk


Mayor

License # 11-0104

Date On: September 29, 2014

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

SDS Table Of Contents

PLATINUM PEST SOLUTIONS

Advert-Dry Flowable	EPA# 499-294
Advison Ant GEL	EPA# 100-1498
Alpine W.S.G.	EPA#499-561
BorActin Insect Powder	EPA#73079-4
Contrac (bulk pellets)	EPA# 12455-69
Contrac (Grain Bait)	REG# 30140
Contrac Placement Pac	EPA#12455-76
Contrac All Weather Blox	EPA#12455-79
Demand C.S	EPA# 100 1066
Delta Dust	EPA# 432-772
Gentrol Point Source	EPA# 2724-469
Invade Bio Foam	EPA# N/A
Invict Xpress	EPA# 73079-14
Liqua Tox II	EPA# 12455-61
Maxforce FC Cockroach Gel Bait	EPA# 432-1259
Maxforce FC Magnum Cockroach Gel Bait	EPA# 432-1460
Maxforce FC Roach Baitstations	EPA# 432-1257
Optigard Cockroach Gel Bait	EPA# 100-1290
PreCore 2000 Plus	EPA# 2724-490
Provoke Mouse Attractant	EPA# N/A
Provoke Rat Attractant	EPA# N/A
Pt Alpine Fly Bait	EPA# 499-568
PT Cy-Kick	EPA#499-470
PT Wasp- Freeze II	EPA#49
Pyrocid 100	EPA# 1021-1424
Pyrocid 300	EPA# 1021-1177

SDS Table Of Contents - continued

Platinum Pest Solutions

Rac-Ice	EPA# 12455-148
Suspend SC	EPA# 432-763
Sure-KILL CT 511	EPA# 47000-73
Talstar P	EPA# 279-3206
Talstar "PL" Granular	EPA# 279-3168
Tandem Insecticide	EPA# 100-1437
Tekko-Pro	EPA# 53883-335
Temprid SC	EPA# 432-1483
Tempo SC Ultra	EPA# 432-1363
Terminator N.Y	EPA# 7969-210
ULD BP-100	EPA# 499-514
ULD BP-300	EPA# 499-522
Vector Bio S Cleaner	EPA# N/A

Bed Bugs

Cimexa Dust	EPA# 73079-12
Cross-Fire concentrate	EPA#1021-2776
Transport Mkron	EPA# 8033-109-279
Tri Die (Whitmore) PI 238	EPA#499-385
Steri-Fab	EPA# 397-13

page 2



CHICAGO HOUSING AUTHORITY
Department of Procurement & Contracts

CONTRACTOR'S AFFIDAVIT

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

IFB/RFP NUMBER:

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

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

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

and on behalf of Platinum Pest Solutions, Inc. ("Contractor") having been duly
(Business Name)

sworn under oath certifies that:

I. DISCLOSURE OF OWNERSHIP INTERESTS

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

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

CHICAGO HOUSING AUTHORITY
Department of Procurement & Contracts

CONTRACTOR'S AFFIDAVIT

Average Annual Sales - Last 3 years: \$4,085,887.00

Current Net Worth: \$1,396,000.00 Date Business Started 09 / 25 / 2012

SECTION 1. FOR PROFIT CORPORATIONS

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

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

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

NAME (PRINT/Type)	Address	Ownership Interest
<u>Jason Sayre</u>	<u>801 S. Financial Place, Chicago, Il. 60605</u>	<u>63.50 %</u>
<u>Michael Panichi</u>	<u>2469 E. Lake Shore Circle, Crown Point, In. 46037</u>	<u>33.50 %</u>
<u>Kenric Williams</u>	<u>1924 N. Ridgeway, Chicago, Il. 60623</u>	<u>3.00%</u>
<u></u>	<u></u>	<u>%</u>

- e. Is the corporation owned partially or completely by one or more other Corporations?
YES ☐ NO ☒
- f. If the corporation has 100 or more shareholders, indicate here or attach a list of names and addresses of all shareholders owning shares equal to or in excess of 10%

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

NAME (PRINT/Type)	Address	Ownership Interest
Jason Sayre	17821 Chappel Ave., Lansing, Il. 60438	63.50 %
Michael Panichi	17821 Chappel Ave., Lansing, Il. 60438	33.50 %
Kenric Williams	17821 Chappel Ave., Lansing, Il. 60438	3.00 %
		%

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

SECTION 2. PARTNERSHIP

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

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

SECTION 3. SOLE PROPRIETORSHIPS

- a. The bidder/proposer is a sole proprietor and is not acting in any representative capacity in behalf of any beneficiary: YES [☒] NO [☐]
If NO, complete items b. and c. of this Section 3.
- b. If the sole proprietorship is held by an agent(s) or a nominee (s), indicate the principal(s) for whom the agent or nominee holds such interest.

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

Jason Sayre - President

Michael Panichi - Vice President

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

SECTION 4. NOT-FOR-PROFIT CORPORATIONS

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

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

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

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Department of Procurement & Contracts

CONTRACTOR'S AFFIDAVIT

II. CONTRACTOR CERTIFICATION

A. CONTRACTOR'S ANTI-COLLUSIVE AFFIDAVIT

1. The Contractor or any subcontractor to be used in the performance of this contract, or any affiliated entity of the Contractor or any such subcontractor, or any responsible official thereof, or any other official, agent or employee of the Contractor, any such subcontractor or any such affiliated entity, acting pursuant to the direction or authorization of a responsible official thereof has not, during a period of three (3) years prior to the date of execution of this Contractor's Affidavit or if a subcontractor or subcontractor's affiliated entity during a period of three (3) years prior to the date of award of the subcontract:
 - a. Violated any of the provisions of 18 U.S.C. §666 (a) (2) and 720 ILCS 5/33E-1 et seq.
 - b. Bribed or attempted to bribe, or been convicted of bribery or attempting to bribe a public officer or employee of the CHA, the State of Illinois, any agency of the federal government or any state or local government in the United States (if an officer or employee, in that officer's or employee's official capacity); or
 - c. Agreed or colluded, or been convicted of an agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
 - d. Made an admission of guilt of such conduct described in 1(a) and (b) above which is a matter of record but has not been prosecuted for such conduct.
2. The Contractor or any agent, partner, employee or officer of the Contractor is not barred from contracting with any unit of Federal, state or local government as a result of engaging in or being convicted of bid-rigging in violation of the Illinois Criminal Code, 720 ILCS 5/33e-3, or any similar offense of any state of the United States which contains the same elements as the offense of bid-rigging during a period of five (5) years prior to the date of submittal of this bid, proposal or response.
3. The Contractor or any agent, partner, employee, or officer of the Contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rotating in violation of the Illinois Criminal Code, 720 ILCS 5/33E-

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

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

B. SUBCONTRACTOR'S ANTI-COLLUSION AFFIDAVIT

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

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

3. The Contractor will maintain on file for the duration of the contract all certifications required by Section II for any subcontractors to be used in the performance of this contract and will make such certifications promptly available to the CHA upon request.
4. The Contractor will not, without the prior written consent of the CHA, use as subcontractors any individual, firm, partnership, corporation, joint venture or other entity from whom the Contractor is unable to obtain a certification in form and substance equal to the certification.
5. Contractor hereby agrees, if the CHA so demands, to terminate its subcontract with any subcontractor, if such Contractor or subcontractor was ineligible at the time that the subcontract was entered into for award of such subcontract under the State of Illinois Criminal Code 720 ILCS 5/33e-1 eq seq. as amended. The Contractor shall insert adequate provisions in all subcontracts to allow it to terminate such subcontracts as required by this Section II.

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

1. Business entities are affiliated if, directly or indirectly, one controls or has the power to control the other, or if a third person control or has the power to control both entities. Indicia of control include without limitation: interlocking management or ownership identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity using substantially the same management, ownership or principals as the ineligible entity.
2. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction, under either Section 33E-3 or Section 33E-4 of Article 33 of the State of Illinois Criminal Code of 1961, as amended, of any employee or agent of such corporation if this employee so convicted is no longer employed by the corporation and: (1) it has been finally indicated not guilty or (2) if it demonstrate to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation as provided in paragraph (2) of subsection (a) of Section 5-4 of the State of Illinois Criminal Code.

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3. For purposes of Section II (A) of this certification, a person commits the offense of and engages in bid-rigging when he knowingly agrees with any person who is, or but for such agreement should be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of State or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from another information concerning the price or other material term or terms of the bid which would otherwise not be disclosed to a competitor in an independent non-collusive submission of bids or (2) submits a bid that is of such a price or other material term or terms that he does not intend the bid to be accepted (See, 720 ILCS 5/33E-3).
4. For purpose of Section II (A) of this certification, a person commits the offense of and engages in bid rotating when, pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes hereof, shall include at least 3 contract bids within a period of ten years, the most recent of which occurs after January 1, 1989) of submitting sealed bids to units of State or local government with the intent that the award of such bids rotates, or is distributed among, persons or business entities which submit bids on a substantial number of the same contract (See, 720 ILCS 5/33E-4).

III. STATE TAX DELINQUENCIES

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

1. VS Contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or, if delinquent, Contractor is contesting such delinquency in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or amount of the tax.
 2. _____ Contractor has entered into an agreement with the Illinois Department of Revenue for the payment of all such taxes that are due and is in compliance with such agreement.
 3. _____ Contractor is delinquent in the payment of any tax administered by the Department of Revenue and is not covered under any of the situations described in subsections 1 and 2 of this Section III, above 1.
1. 65 ILCS 5/11 - 42.1 - 1 provides that a municipality may not enter into a contract or agreement with an individual or other entity that is delinquent in the payment of any tax

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

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

IV. PUNISHMENT

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

V. CERTIFICATION REGARDING SUSPENSION AND DISBARMENT

- A. The Contractor certifies to the best of its knowledge and belief, that it, its' principles and any subcontractors used in the performance of this contract:
1. Meet the Agency requirements and have not violated the City or Sister Agency policy, codes, state, federal, and or local laws, rules or regulations and have not been subject to any debarment, suspension, or other disciplinary action by any government agency. Additionally, if any time the contractor becomes aware of such information, it must immediately disclose it to the Agency.
 2. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal, state or local government or agency;
 3. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for: the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, Local) transaction or contract under a public transaction; a violation of Federal or State antitrust statutes; or the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property

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4. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offense enumerated in Section II (A) (1) above; and
 5. Have not within a three-year period preceding this Agreement had one or more public transactions (Federal, State or Local) terminated for cause or default.
- B. If the Contractor is unable to certify to any of the statements in this certification, the Contractor shall attach a detailed factual explanation to this certification.
- C. If any subcontractors are to be used in the performance of this Contract, the Contractor shall cause such subcontractors to certify as to paragraph of this Certification. In the event that any subcontractor is unable to certify to any of the statements in this certification, such subcontractor shall attach a detailed factual explanation to this certification.

VI. EPA CONTRACTOR LISTING

- A. Bidder/Proposer/Contractor shall comply with all applicable standards, orders and/or requirements established by and/or pursuant to:
1. The Clean Air Act (42 U.S.C. 4701 et. seq.), as amended;
 2. The Clean Water Act (33 U.S.C. 1251 et. seq.), as amended;
 3. The Solid Waste Disposal Act as amended by the Resources Conservation and Recovery Act (RCA) of 1976 (42 U.S.C. 6901, et. seq.), as amended;
 4. The Toxic Substances Control Act (TSCA) (15 U.S.C. 2601 et. seq.), as amended;
 5. Occupational Safety and Health Administration (OSHA) regulations, and any amendments thereto;
 6. The Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (42 U.S.C. 9601 et. seq.), as amended;
 7. Illinois Environmental Protection Agency regulations, as amended;

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8. Illinois Department of Labor regulations, as amended;
9. City of Chicago Ordinances, as amended;
- B. Bidder/Proposer/Contractor shall not use any facility on the Environmental Protection Agency's ("EPA") List of Violating Facilities in the performance of this Contract for the duration of time that the facility remains on the List.
- C. Bidder/Proposer/Contractor shall immediately notify HUD which has awarded funds for this project if a facility it intends to use in the performance of this Contract is on the EPA's List of Violating Facilities or knows that it has been recommended to be placed on the List of Violating Facilities.
- D. Furthermore, Bidder/Proposer/Contractor shall, in the performance of this Contract, comply with all requirements of the Clean Air Act ("CAA"), 42 U.S.C. §7401-7642 and the Clean Water Act ("CWA"), 33 U.S.C. §1251-1387, including the requirements of Section 114 of the CAA and Section 308 of the CWA, and all other applicable clean air standards and clean water standards.

VII. CERTIFICATION OF RESTRICTION ON LOBBYING

THE CONTRACTOR CERTIFIES THAT:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal Contract, grant, loan or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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- C. The undersigned shall require that the language of this certification to be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-contractors shall certify and disclose accordingly.
- D. This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. §1352.

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

VIII. CERTIFICATION OF NONSEGREGATED FACILITIES

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

- A. REPORTS: Within thirty (30) days after CHA award to the Contractor of any contract/subcontract and prior to each March 31 thereafter during the performance of work under said subcontract, the Contractor shall file Standard Form 100, entitle "Equal Employment Opportunity Employer Information Report EEO" in accordance with instructions contained therein, unless the Contractor has either filed such report within 12 months preceding the date of the award or is not otherwise required by law or regulation to file such a report.
- 6. PRIOR REPORTS: If the Contractor has participated in a previous contract or subcontract subject to Equal Opportunity Clause (41 C.F.R. Sec 60-1.4(a) (1) through (7), or the clause originally contained in Section 301 of Executive Order No. 10925, or the clause contained in Section 201 of the Executive Order No. submission of all required compliance reports, signed by proposed subcontractors, prior to awarding subcontracts not exempt from the Equal Opportunity Clause.

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CERTIFICATION OF NONSEGREGATED FACILITIES: The Contractor certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The Contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in the IFB or RFP. As used in this certification, the term "segregated facilities" means waiting room, waiting area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom or otherwise. The Contractor further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of Contracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause; that the CHA will retain such certifications in its files; and that it will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

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

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

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

IX. EQUAL EMPLOYMENT OPPORTUNITY

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

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

Yes x No

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

Yes x No

X. DAVIS - BACON CERTIFICATION

- A. By the submission of this Affidavit, the Contractor hereby certifies that neither it nor any person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be awarded contracts by the United States Government or the CHA by virtue of Section 3(a) of the Davis-Bacon Act (29 CFR 5.12 (a) (1)).
- B. No part of the Contract resulting from this solicitation shall be subcontracted to any person or firm ineligible to be awarded Contracts by the United States Government or the CHA by virtue of Section 3 (a) of the Davis-Bacon Act (29 CFR 5.12 (A) (1)).
- C. Furthermore, the Contractor hereby certifies that the information contained in this Affidavit and representation, are accurate, complete and current. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

XI. SECTION 3 CERTIFICATION

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

XII. INCORPORATION INTO CONTRACT AND COMPLIANCE

The above certifications set forth in this Contractor's Affidavit shall become part of Contract No. 2591 and incorporated by reference as if fully set forth therein. Further, the Contractor shall comply with these certifications during the term of the Contract.

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XIII. ETHICS POLICY

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

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



Signature of President or Authorized Officer

Jason Sayre

Name of President or Authorized Officer

President

Title

708-206-2847

Telephone Number

State of Illinois)

County of Cook)

Signed and sworn to before me this 13th day of December, 20 18
by

Platinum Pest Solutions (Name) as Jason Sayre
(Title) of Platinum (Contractor)

Notary Public Signature Rhonda Shelley



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

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

RFP/IFB/CONTRACT/PURCHASE ORDER NO: 2591 DATE FORM SUBMITTED: 12-14-18

PROJECT TITLE: Bed Bug Remediation and Canine Inspections

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

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

CONTACT NAME/TITLE: Jason Sayre / President

E-MAIL ADDRESS: jsayre@platinumpestsolutions.com

Certification Status: MBE ☐ WBE ☐ DBE ☐ Certified By: _____

Ethnicity: Caucasian Gender: Male

FEDERAL TAX IDENTIFICATION OR SOCIAL SECURITY NO. : _____

CONTRACT AMOUNT: \$ N/A \$ 12,293,350.00
M/W/DBE TOTAL: \$ TBD 2,458,600.00 NON - M/W/DBE TOTAL: \$ TBD 9,834,680
M/W/DBE TOTAL PERCENTAGE: 20 % NON - M/W/DBE PERCENTAGE: 80 %
PRIME M/W/DBE SELF-PERFORMER? Yes ☐ NO ☒ IF YES, SELF-PERFORMANCE AMOUNT: \$ _____ %

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

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

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

SCHEDULE A – M/W/DBE UTILIZATION PLAN

(To Be Completed by PRIME CONTRACTOR)

PLEASE NOTE:

(a). COUNTING M/W/DBE AND SECTION 3 BUSINESS CONCERN (S3BC) CREDIT: A business who is self-identified as a Section 3 Business Concern and also certified as an M/W/DBE may be used towards subcontracting goals for both the M/W/DBE and Section 3 requirements, once the initial goals for Section 3 and M/W/DBE have been satisfied separately.

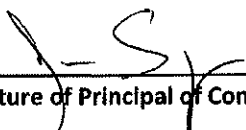
Example: If the minimum M/W/DBE participation percentage requirement is 40, and the minimum Section 3 contracting participation percentage requirement is 10, and Vendor A is self-certified as a Section 3 Business Concern and also certified as M/W/DBE, and a prime elects to use Vendor A in both categories, the overall minimum total M/W/DBE and Section 3 participation percentage must be 50%; i.e. 40% M/W/DBE + 10% S3BC, in order to satisfy the contracting requirements in both categories.

(b). SECTION 3 BUSINESS CONTRACTING TIER ORDER: Effective immediately, prime contractors on CHA/HUD funded contracts must ensure that Section 3 Business Concerns (S3BCs) are contracted in a tier preference order as required by CHA/HUD policies and regulations. This means that S3BCs that reside at or within the project site should be considered for contracting opportunities first. It is the duty of the prime contractor to conduct appropriate outreach activities that specifically target resident owned S3BCs at the project location in a bid to find and subcontract with them.

(c). SUBSTITUTION/REMOVAL OF SUBCONTRACTOR: A prime contractor that needs to remove or substitute a subcontractor on its approved utilization plan must submit a written request for the removal or substitution of the subcontractor concerned. Only when DPC Compliance approves such a request in writing can the removal or substitution of the subcontractor be done by the prime contractor. Under no circumstance should a prime contractor unilaterally remove or substitute a subcontractor on its CHA/HUD funded contract without prior approval by DPC Compliance.

This page (page 2) must be signed by a Principal of the Contractor. The last page (page 10) must be signed and notarized. This document is subject to change, by the CHA, at any time.

Prime Contractor Acknowledgement of M/W/D/BE Requirements:



Signature of Principal of Contractor

12-13-18

Date

Jason Sayre

Print Name

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

SCHEDULE A – M/W/DBE UTILIZATION PLAN

(To Be Completed by PRIME CONTRACTOR)

I. DIRECT PARTICIPATION

A. COMPANY NAME: RB Pest Solutions
ADDRESS: 8243 S. Cottage Grove, Chicago, IL 60619
CONTACT PERSON: Robiar Walton TELEPHONE: () 312-217-9605
E-MAIL ADDRESS: rbpestsolutions@gmail.com
ORIGINAL M/W/DBE DOLLAR VALUE: N/A % of Total Contract Value: 10% \$1,229,335.00
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED:

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

B. COMPANY NAME: Pest Pros Unlimited
ADDRESS: 4526 W. Harrison St., Chicago, IL 60624
CONTACT PERSON: LaTonya Nelson TELEPHONE: () 773-696-2776
E-MAIL ADDRESS: lnelson@pestprosunlimited.com
ORIGINAL M/W/DBE DOLLAR VALUE: N/A % of Total Contract Value: 10% \$1,229,335.00
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED:

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

C. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED:

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

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

SCHEDULE A – M/W/DBE UTILIZATION PLAN

(To Be Completed by PRIME CONTRACTOR)

D. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

E. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

F. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

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

SCHEDULE A – M/W/DBE UTILIZATION PLAN

(To Be Completed by PRIME CONTRACTOR)

G. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

H. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

I. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

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

SCHEDULE A – M/W/DBE UTILIZATION PLAN

(To Be Completed by PRIME CONTRACTOR)

II. INDIRECT PARTICIPATION

A. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

B. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

C. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

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

SCHEDULE A – M/W/DBE UTILIZATION PLAN

(To Be Completed by PRIME CONTRACTOR)

A. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

B. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

C. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED M/W/DBE DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

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

SCHEDULE A – M/W/DBE UTILIZATION PLAN

(To Be Completed by PRIME CONTRACTOR)

III. NON-M/W/DBE PARTICIPATION

A. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

B. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

C. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

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

SCHEDULE A – M/W/DBE UTILIZATION PLAN

(To Be Completed by PRIME CONTRACTOR)

D. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

E. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED DOLLAR VALUE: _____ % of Total Contract Value: _____
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

F. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____ TELEPHONE: () _____
E-MAIL ADDRESS: _____
ORIGINAL DOLLAR VALUE: _____ % of Total Contract Value: _____
AMENDED DOLLAR VALUE: _____ % of Total Contract Value: _____ *NOTE:*
Amended Dollar Value only used when changes are made and approved by Compliance during a contract.
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

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

SCHEDULE A – M/W/DBE UTILIZATION PLAN

(To Be Completed by PRIME CONTRACTOR)

AFFIDAVIT OF PRIME CONTRACTOR

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

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

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

NAME OF PRIME CONTRACTOR (Print or Type)

Platinum Pest Solutions, Inc.

AUTHORIZED OFFICER

Jason Sayre

Name

Signature

Date

12-13-18

NAME OF NOTARY (Print or Type)

STATE OF

Illinois

COUNTY OF

Cook

ON THIS

13th

DAY OF

December 2018

BEFORE ME APPEARED (NAME) Jason Joseph Sayre TO ME PERSONALLY

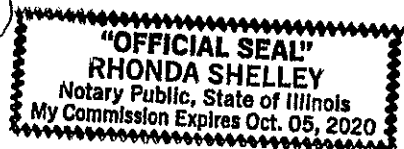
KNOWN WHO, BEING DULY SWORN, DID EXECUTE THE FOREGOING AFFIDAVIT, AND DID STATE THAT HE OR SHE WAS PROPERLY

AUTHORIZED BY (NAME OF COMPANY) Platinum Pest Solutions TO EXECUTE THIS AFFIDAVIT AND DID SO AS

HIS OR HER FREE ACT AND DEED. NOTARY PUBLIC

Rhonda Shelley

(SEAL) COMMISSION EXPIRES:



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

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

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

RFP/IFB/RFQ/CONTRACT or PO NUMBER: 2591 **DATE FORM COMPLETED:** 12-14-18

PROJECT TITLE: Bed Bug Remediation and Canine Inspections

CONTACT NAME/TITLE: Jason Sayre / President

E-MAIL ADDRESS: jsayre@platinumpestsolutions.com **CONTRACT AMOUNT:** N/A \$12,293,350.00

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

Overview:

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

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

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

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

Instructions:

Part I: Hiring

- Per 24 CFR 135.30, Section 3 requires at least 30% of the contractor's new hires be Section 3 residents.
- The prime contractor is **required** to fill out the **Table I.b Hiring Chart- ENTIRE WORKFORCE for both Prime and all Subcontractors in Part I: Hiring**. This chart includes Section 3 hires, **AS WELL AS** all other non-section 3 hires for the scope of work.
- **Table I.a SAMPLE Hiring Chart Entire Workforce for both Prime and all Subcontractors** is provided to you as a sample.
- **Table I.b Hiring Chart Entire Workforce for both Prime and all Subcontractors** will require you to indicate the total workforce that you and your subcontractors already have in place and those you need to hire. You will need to list their (1) Job Titles, (2) Total Employees Needed at each Job Title, (3) Total Number of Employees Currently Employed at each Job Title, (4) Total New Hires Needed for each Job Title, (5) Total Section 3 Hires for each Job Title, (6) Anticipated Hiring Date Section 3 Hires for Each Job Title, (7) Total Columns (1) through (5) individually, and (8) Total New Section 3 Hires Required and (9) Percentage of New Hires that are Section 3.
- By filling out the hiring chart, the Contractor affirms that the jobs identified for Section 3 residents shall be for meaningful employment.
- A Prime Contractor may satisfy the CHA Resident Hiring Requirements through the hiring of Section 3 residents through his/her subcontractors.
- The Hiring Chart must be completed in its entirety, including a response for each column, in addition to proper calculations in each field where totals are required.
- If any proposed Section 3 positions cannot be filled, a Section 3 Change Form is required under the Section 3 Policy.
- Prime Contractors and Subcontractors are required to use CHA's Section 3 Job Opportunities website to fill all Section 3 positions.

Part II: Contracting

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

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

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

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

Part III: Other Economic Opportunities

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

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

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

- Charts have been provided for each category accepted under Other Economic Opportunities. You must outline the actual proposed opportunity, how you will measure the success of this opportunity, and the anticipated results. You will only need to complete the tables that apply to your Section 3 Plan.
- Please reference the Section 3 Policy for more details.
- **NOTE: The Chicago Housing Authority (CHA) observes a \$13 per hour Minimum Wage Requirement on solicitations advertised by the CHA on or after January 2, 2015. A copy of the CHA Minimum Wage Requirement may be downloaded from the CHA website at:**
http://www.thecha.org/assets/1/22/CHA_Minimum_Wage_Requirement.pdf. Please note that Federal wage determinations (either Davis-Bacon or HUD-Determined Wage Rates) preempt any conflicting State prevailing wage rate or the Minimum Wage Requirement when the State prevailing wage rate or the Minimum Wage Requirement is higher than the Federally-imposed wage rate (24 CFR 965).

PLEASE NOTE:

(a). **COUNTING M/W/DBE AND SECTION 3 BUSINESS CONCERN (S3BC) CREDIT:** A business who is self-identified as a Section 3 Business Concern and also certified as an M/W/DBE may be used towards subcontracting goals for both the M/W/DBE and Section 3 requirements, once the initial goals for Section 3 and M/W/DBE have been satisfied separately.

Example: If the minimum M/W/DBE participation percentage requirement is 40, and the minimum Section 3 contracting participation percentage requirement is 10, and Vendor A is self-certified as a Section 3 Business Concern and also certified as M/W/DBE, and a prime elects to use Vendor A in both categories, the overall minimum total M/W/DBE and Section 3 participation percentage must be 50%; i.e. 40% M/W/DBE + 10% S3BC, in order to satisfy the contracting requirements in both categories.

(b). **SECTION 3 BUSINESS CONTRACTING TIER ORDER:** Effective immediately, prime contractors on CHA/HUD funded contracts must ensure that Section 3 Business Concerns (S3BCs) are contracted in a tier preference order as required by CHA/HUD policies and regulations. This means that S3BCs that reside at or within the project site should be considered for contracting opportunities first. It is the duty of the prime contractor to conduct appropriate outreach activities that specifically target resident owned S3BCs at the project location in a bid to find and subcontract with them.

(c). **SUBSTITUTION/REMOVAL OF SUBCONTRACTOR:** A prime contractor that needs to remove or substitute a subcontractor on its approved utilization plan must submit a written request for the removal or substitution of the subcontractor concerned. Only when DPC Compliance approves such a request in writing can the removal or substitution of the subcontractor be done by the prime contractor. Under no circumstance should a prime contractor unilaterally remove or substitute a subcontractor on its CHA/HUD funded contract without prior approval by DPC Compliance.

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

Prime Contractor Acknowledgement of Section 3 Requirements:

Signature of Principal of Contractor

Jason Sayre

Print Name

12-13-18

Date

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

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

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

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

(1) Job Titles	(2) Total Number of Employees Needed at each Job Title	(3) Total Number of Employees Currently Employed at each Job Title	(4) Total New Hires Needed for each Job Title	(5) Total Section 3 Hires for Each Job Title	(6) Anticipated Hiring Date Section 3 Hires for Each Job Title
<i>List the Job Titles that are needed to complete your scope of work- including the entire workforce for the Prime and any Subcontractors. This includes all Section 3 and non-Section 3 job titles.</i>	<i>List how many employees are needed to complete the Scope of Work for each Job Title.</i>	<i>List how many employees are currently employed at this position.</i>	<i>List how many of these positions are currently open.</i>	<i>List the number of Section 3 hires you will commit to for each position.</i>	<i>List the anticipated hiring date of Section 3 hires you will commit to for each position.</i>
Canine Inspection Teams	4	7	0	0	NA
Bed Bug Remediation Techs	12	26	0	0	NA
Office Administration	3	7	0	0	NA
Quality Control	2	7	0	0	NA
(7) Totals:	21	47	0	0	

(8) Total New Section 3 Hires Required: <i>(Total of column (4) x 0.3) round up to the nearest whole number</i>	0
(9) Percentage of New Hires that are Section 3: <i>(Total of column (5) + Total of column (4)) x 100= % of New Hires</i>	0

NOTE: Effective January 2, 2015, the Chicago Housing Authority (CHA) observes a \$13 per hour Minimum Wage Requirement to be paid to employees of CHA Contractors, and of any subcontractors of such CHA Contractors, performing work on CHA contracts.

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

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

Part II: CONTRACTING

Table II: Contracting Commitments

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

Total Dollar Value of Section 3 Business Concern Contracts:	\$ 12,293,350.00
Total Percentage of Section 3 Business Concern Contracts:	20 %

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

Contracts to Section 3 Business Concerns	
COMPANY NAME: <u>Pest Pros Unlimited</u>	
ADDRESS: <u>4526 W. Harrison, Chicago, Il. 60624</u>	
CONTACT PERSON: <u>LaTonya Nelson</u>	TELEPHONE: <u>773-696-2776</u>
E-MAIL ADDRESS: <u>lnelson@pestprosunlimited.com</u>	
ORIGINAL CONTRACT DOLLAR VALUE: <u>JS \$154,390</u> <u>\$12,293,350.00</u>	
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: <u>General Pest Control JS</u>	
**Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):	
Anticipated Start Date: _____	Anticipated End Date: _____
COMPANY NAME: _____	
ADDRESS: _____	
CONTACT PERSON: _____	TELEPHONE: _____
E-MAIL ADDRESS: _____	
ORIGINAL CONTRACT DOLLAR VALUE: _____	
AMENDED CONTRACT DOLLAR VALUE: _____	
NOTE: Amended Dollar Value only used when changes are made and approved by Compliance during a contract.	
WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____	
**Anticipated Performance Timeframe (When will the contractor be onsite performing the work and for how long):	
Anticipated Start Date: _____	Anticipated End Date: _____

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

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

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

Contracts to Section 3 Business Concerns (continued)

COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL CONTRACT DOLLAR VALUE: _____

AMENDED CONTRACT DOLLAR VALUE: _____

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

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

Anticipated Start Date: _____ Anticipated End Date: _____

COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL CONTRACT DOLLAR VALUE: _____

AMENDED CONTRACT DOLLAR VALUE: _____

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

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

Anticipated Start Date: _____ Anticipated End Date: _____

COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

E-MAIL ADDRESS: _____

ORIGINAL CONTRACT DOLLAR VALUE: _____

AMENDED CONTRACT DOLLAR VALUE: _____

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

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

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

Anticipated Start Date: _____ Anticipated End Date: _____

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

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

Table II.b: Contracting Shortfall

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

--	--

Table II.c: Outreach Efforts

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

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

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

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

Part III: OTHER ECONOMIC OPPORTUNITIES (NOTE: Beginning on January 2, 2015, the Chicago Housing Authority (CHA) observes a \$13 per hour Minimum Wage Requirement. This policy affects paid mentorship and internship programs, among others).

Table III: Other Economic Opportunities Plan(s)

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

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

Indirect Participation (subcontracting to a Section 3 business for work outside the scope)

Note: An indirect subcontractor should still submit a Schedule C to correspond with this information.

COMPANY NAME: _____

ORIGINAL CONTRACT DOLLAR VALUE: _____

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Start Date: _____ Anticipated End Date: _____

COMPANY NAME: _____

ORIGINAL CONTRACT DOLLAR VALUE: _____

WORK TO BE PERFORMED/MATERIALS SUPPLIED: _____

Anticipated Start Date: _____ Anticipated End Date: _____

Mentorship Program Participation

Describe in detail the work that will be performed by the Section 3 Resident or Business Concern

Quantifiable Goals

Anticipated Results

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

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

Training Program	
Describe in detail the work that will be performed by the Section 3 Resident or Business Concern	Platinum Pest Solutions, Inc. employs low income Chicago Area Residents (LICAR). Platinum also trains and encourages our LICAR employees to acquire their Illinois Department of Public Health Structural License to further their employment opportunities.
Quantifiable Goals	To study and pass the Illinois Department of Public Health Structural Pest Control Licensing test.
Anticipated Results	

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

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

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

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

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

Section 3 Fund

Note: Please refer to page three (3) Part III: Other Economic Opportunities for more details on contributions.

Hiring	<input type="checkbox"/> 5% of total contract value (Construction)- Not to Exceed \$100,000
	<input type="checkbox"/> 1.5% of total contract value (Professional Service)- Not to Exceed \$100,000
Contracting	<input type="checkbox"/> Contributing the difference between the actual subcontracting dollar amount and the minimum subcontracting requirement Not to Exceed \$500,000
	<input type="checkbox"/> 10% of total contract value (Construction) Not to Exceed \$500,000 <input type="checkbox"/> 3% (Other Contracts- including Professional Service) Not to Exceed \$500,000

Contribution to Section 3 Fund

(this is the total of all hiring and Contracting contributions identified in the Section 3 Fund chart above)

Dollar Value of Contribution \$

How will I contribute the funds?

☐ CHA can deduct portions from each of my purchase orders

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

Platinum Pest Solutions, Inc.

NAME OF PRIME CONTRACTOR (Print or Type)

Jason Sayre

NAME OF AUTHORIZED OFFICER (Print or Type)

Rhonda Shelley

NAME OF NOTARY (Print or Type)

SIGNATURE OF AUTHORIZED OFFICER

(DATE)

12-13-18

STATE OF Illinois COUNTY OF Cook ON THIS 13th DAY OF

December 20 18 BEFORE ME APPEARED (NAME) Jason Joseph Sayre

TO ME PERSONALLY KNOWN WHO, BEING DULY SWORN, DID EXECUTE THE FOREGOING AFFIDAVIT, AND DID STATE THAT HE OR SHE WAS PROPERLY AUTHORIZED BY THE PRIME CONTRACTOR TO EXECUTE THIS AFFIDAVIT AND TO SIGN FOR HIM OR HER FREE ACT AND DEED.

NOTARY PUBLIC: Rhonda Shelley (SEAL):

COMMISSION EXPIRES: 10/05/2020



INTERNAL CHA APPROVAL:

COMPLIANCE MANAGER'S SIGNATURE

DATE

INTERNAL CHA APPROVAL:

SECTION 3 ADMINISTRATOR

DATE

(Applicable when Other Economic Opportunities are proposed)

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

SCHEDULE C

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

Subcontractors, Suppliers, Consultants

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

M/W/DBE or SECTION 3 BUSINESS CONCERN NAME: RB Pest Solutions

M/W/DBE Certification Status: MBE ☒ WBE ☒ DBE ☐ **Section 3 Business Concern:** Yes ☐ NO ☒

NOTE: Per CHA's Section 3 Policy, all Section 3 Business Concerns must be self-certified in the Section 3 Business Concern Self-Certification Registry and there will be no exceptions. Vendors will have to identify Section 3 Business Concerns and ensure those businesses are self-certified in CHA's Section 3 Business Concern Registry, prior to contract award.

If yes, Section 3 Business Concern (Check One):

- ☐ 51 percent or more owned by section 3 residents
- a. A public housing resident
- b. Low and very-low income persons who live in the Chicago Metropolitan Area or non-metropolitan county
- ☐ 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
- ☐ 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"

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

CONTACT NAME/TITLE: Robiar Smith / Owner

E-MAIL ADDRESS: robiar@rbpestsolutions.com **IFB/RFP/CONTRACT OR PO #:** 2591

PROJECT TITLE: Bed Bug Remediation and Canine Inspections **DATE FORM COMPLETED:** _____

PRIME CONTRACTOR: Platinum Pest Solutions, Inc. 708-206-2847
(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. For Section 3 Business Concern (S3BC) contractors/subcontractors, the owner or employee of the S3BC cannot also be an employee of the Prime Contractor on a contract per HUD Regulations.

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

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

N/A

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

3. Indicate the total dollar value: \$ TBD

4. Terms of the agreement including but not limited to joint venture, subcontract, supplier or

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

SCHEDULE C

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

Subcontractors, Suppliers, Consultants

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

purchase order agreements on the above-referenced contract (timeframe and other subcontract details):

Length of Contract

5. Per HUD Definition, "Subcontractor means any entity (other than a person who is an employee of the contractor) which has a contract with a contractor to undertake a portion of the contractor's obligation for the performance of work generated by the expenditure of Section 3 covered assistance, or arising in connection with a section 3 covered project."

Does the subcontractor comply with the above definition and does NOT have any business interests related to the Prime? Yes ☒ NO ☐

PLEASE NOTE:

(a). COUNTING M/W/DBE AND SECTION 3 BUSINESS CONCERN (S3BC) CREDIT: A business who is self-identified as a Section 3 Business Concern and also certified as an M/W/DBE may be used towards subcontracting goals for both the M/W/DBE and Section 3 requirements, once the initial goals for Section 3 and M/W/DBE have been satisfied separately.

(b). SECTION 3 BUSINESS CONTRACTING TIER ORDER: Effective immediately, prime contractors on CHA/HUD funded contracts must ensure that Section 3 Business Concerns (S3BCs) are contracted in a tier preference order as required by CHA/HUD policies and regulations. This means that S3BCs that reside at or within the project site should be considered for contracting opportunities first. It is the duty of the prime contractor to conduct appropriate outreach activities that specifically target resident owned S3BCs at the project location in a bid to find and subcontract with them.

(c). SUBSTITUTION/REMOVAL OF SUBCONTRACTOR: A prime contractor that needs to remove or substitute a subcontractor on its approved utilization plan must submit a written request for the removal or substitution of the subcontractor concerned. Only when DPC Compliance approves such a request in writing can the removal or substitution of the subcontractor be done by the prime contractor. Under no circumstance should a prime contractor unilaterally remove or substitute a subcontractor on its CHA/HUD funded contract without prior approval by DPC Compliance.

AFFIDAVIT

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

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

K.B. Pest Solution

(NAME OF SUBCONTRACTOR/SUPPLIER - PRINT OR TYPE)

[Signature]

(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT)

12/13/18

(DATE)

Rhonda Shelley

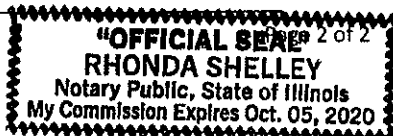
(NAME OF NOTARY - PRINT OR TYPE)

STATE OF Illinois COUNTY OF Cook ON THIS 13th DAY OF December, 2018
BEFORE ME APPEARED (NAME) Robert D. Warren to me personally known who,
being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by
K.B. Pest Solution to execute the affidavit and did so as his or her free act and deed.

NOTARY PUBLIC: Rhonda Shelley (SEAL):

COMMISSION EXPIRES: _____

Schedule C - Letter of Intent



Revised 08.01.2018

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

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

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

8. **WARRANTY:** The Contractor shall warrant all installed materials for a period of not less than one (1) year. If manufacturer's warranty is longer than one (1) year said warranty shall prevail.
9. **WARRANTY OF WORKMANSHIP:** The Contractor shall guarantee all labor for one (1) full year from the date of completion of all work.
10. **EQUAL EMPLOYMENT OPPORTUNITY:** Executive Order 11246 of September 24, 1965 entitled "Equal Employment Opportunity" as amended by Executive Order 11375 of October 13, 1967 and as supplemented in Department of Labor regulations (41 CFR Chapter 60) (all construction contracts in excess of \$10,000.)
11. **ILLINOIS EQUAL OPPORTUNITY CLAUSE** TITLE 44: GOVERNMENT CONTRACTS, PROCUREMENT AND PROPERTY MANAGEMENT SUBTITLE B: SUPPLEMENTAL PROCUREMENT RULES -CHAPTER X: DEPARTMENT OF HUMAN RIGHTS -PART 750 PROCEDURES APPLICABLE TO ALL AGENCIES – SECTION 750. APPENDIX A EQUAL EMPLOYMENT OPPORTUNITY CLAUSE

EQUAL EMPLOYMENT OPPORTUNITY

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

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

SCHEDULE C

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

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

M/W/DBE or SECTION 3 BUSINESS CONCERN NAME: Pest Pro's Unlimited

M/W/DBE Certification Status: MBE ☒ WBE ☒ DBE ☒ Section 3 Business Concern: Yes ☒ NO ☐

NOTE: Per CHA's Section 3 Policy, all Section 3 Business Concerns must be self-certified in the Section 3 Business Concern Self-Certification Registry and there will be no exceptions. Vendors will have to identify Section 3 Business Concerns and ensure those businesses are self-certified in CHA's Section 3 Business Concern Registry, prior to contract award.

If yes, Section 3 Business Concern (Check One):

- ☐ 51 percent or more owned by section 3 residents
- a. A public housing resident
- b. Low and very-low income persons who live in the Chicago Metropolitan Area or non-metropolitan county
- ☒ 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
- ☐ 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"

FEIN: [REDACTED] ETHNICITY: Black GENDER: Female

CONTACT NAME/TITLE: Latonya Nelson

E-MAIL ADDRESS: lnelson@pestprosunlimited.com IFB/RFP/CONTRACT OR PO #: _____

PROJECT TITLE: Event 2591 - Bed Bugs and Canine DATE FORM COMPLETED: 12.04.2018

PRIME CONTRACTOR: Platinum Pest Solutions 708-206-BUGS
(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. For Section 3 Business Concern (S3BC) contractors/subcontractors, the owner or employee of the S3BC cannot also be an employee of the Prime Contractor on a contract per HUD Regulations.

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

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

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

3. Indicate the total dollar value: \$ TBD

4. Terms of the agreement including but not limited to joint venture, subcontract, supplier or

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

SCHEDULE C

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

purchase order agreements on the above-referenced contract (timeframe and other subcontract details):

5. Per HUD Definition, "Subcontractor means any entity (other than a person who is an employee of the contractor) which has a contract with a contractor to undertake a portion of the contractor's obligation for the performance of work generated by the expenditure of Section 3 covered assistance, or arising in connection with a section 3 covered project."

Does the subcontractor comply with the above definition and does NOT have any business interests related to the Prime? Yes ☒ NO ☐

PLEASE NOTE:

(a). COUNTING M/W/DBE AND SECTION 3 BUSINESS CONCERN (S3BC) CREDIT: A business who is self-identified as a Section 3 Business Concern and also certified as an M/W/DBE may be used towards subcontracting goals for both the M/W/DBE and Section 3 requirements, once the initial goals for Section 3 and M/W/DBE have been satisfied separately.

(b). SECTION 3 BUSINESS CONTRACTING TIER ORDER: Prime contractors on CHA/HUD funded contracts must ensure that Section 3 Business Concerns (S3BCs) are contracted in a tier preference order as required by CHA/HUD policies and regulations. This means that S3BCs that reside at or within the project site should be considered for contracting opportunities first. It is the duty of the prime contractor to conduct appropriate outreach activities that specifically target resident owned S3BCs at the project location in a bid to find and subcontract with them.

(c). SUBSTITUTION/REMOVAL OF SUBCONTRACTOR: A prime contractor that needs to remove or substitute a subcontractor on its approved utilization plan must submit a written request for the removal or substitution of the subcontractor concerned. Only when DPC Compliance approves such a request in writing can the removal or substitution of the subcontractor be done by the prime contractor. Under no circumstance should a prime contractor unilaterally remove or substitute a subcontractor on its CHA/HUD funded contract without prior approval by DPC Compliance.

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.

Pest Pro's Unlimited., LLC - Latonya Nelson

(NAME OF SUBCONTRACTOR/SUPPLIER - PRINT OR TYPE)

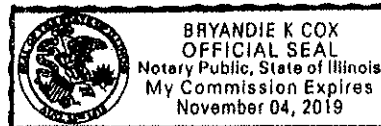
Latonya Nelson
(SIGNATURE OF AUTHORIZED PRINCIPAL OR AGENT)

December 04, 2018
(DATE)

Bryandie K. Cox
(NAME OF NOTARY - PRINT OR TYPE)

STATE OF IL COUNTY OF COOK ON THIS 04th DAY OF December
20 18 BEFORE ME APPEARED (NAME) Latonya Nelson to me personally known who,
being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by
Pest Pros Unlimited LLC to execute the affidavit and did so as his or her free act and deed.

NOTARY PUBLIC: Bryandie K. Cox (SEAL):
COMMISSION EXPIRES: 11-04-19





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

AUG 22 2017

Robiar Walton
R.B. Pest Solutions
4914 S. St. Lawrence
Chicago, IL 60615

Dear Robiar Walton:

The City of Chicago, your host agency, is pleased to notify you that your firm, **R.B. Pest Solutions** has met the requirements for certification as a **Disadvantaged Business Enterprise ("DBE")** and an **Airport Concessions Disadvantaged Business Enterprise ("ACDBE")** in accordance with the governing federal regulations, 49 CFR parts 23 & 26.

This certification allows your firm to participate as a DBE and ACDBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra, and Pace.

To remain certified with the IL UCP you must submit a *No Change Affidavit* each year before your anniversary. **Your anniversary date is August 15.** Notification will be sent to you **sixty (60) days** prior to the anniversary date of your certification. It is your responsibility to ensure that your certification is kept current by submitting the required information in a timely manner. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

If there is any change in circumstances that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for removal of certification pursuant to 49 CFR 26.83(i).

Your firm's name will appear in the IL UCP DBE Directory in the following area(s) of specialty:

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

This Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE and ACDBE firms. The Directory can be accessed on the Internet at www.dot.state.il.us/ucp/ucp.html.

Your participation on contracts will only be credited toward ACDBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Please note:

- This certification does not attest to your firm's abilities to perform in the approved work categories above.
- Your certification may be revoked if your firm is found to be involved in bidding or contractual irregularities or has violated DBE program regulations pursuant to 49 CFR Part 26.107.
- For work to count toward ACDBE contract goal, the DBE and/or ACDBE firm must perform a "commercially useful function" pursuant to 49 CFR Part 26.55. A DBE is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carrying out its responsibilities by actually performing, managing, and supervising the work involved.

For All Non Trucking Firms:

- Firms seeking work with IDOT as a prime or subconsultant in specialized engineering categories must be prequalified by IDOT's Bureau of Design and Environment.
- Firms seeking work with IDOT, as a prime construction contractor must be prequalified by IDOT's Bureau of Construction.

For All Trucking Firms:

- All DBE trucking firms must own at least one truck. The truck must be operable and capable of hauling materials specific to the contract. The owned truck(s) must be used prior to utilizing leased truck(s).
- The DBE trucking firm receives goal credit for the total value of the transportation service it provides on the contract using trucks it owns, insures and operates and using drivers it employs.

AUG 22 2017

- The DBE trucking firm, which leases trucks from another DBE trucking firm, receives goal credit for the total value of the transportation services the lessee DBE provides on the contract.
- When a DBE trucking firm leases from a non-DBE trucking firm, the goal credit is limited to the fee or commission the DBE receives as a result of the lease arrangement. The fee or commission shall be reasonable and shall be indicated on the lease.
- For any credit to be allowed for leased trucks, the leases must be properly filed with the Illinois Commerce Commission (ILCC), and indicate that the DBE has exclusive use and control over the truck(s). Leased trucks must visibly display the name and ILCC number of the DBE trucking firm.

Please direct all inquiries and any questions to the City of Chicago Department of Procurement Services at 312-744-4900.

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/kr



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

AUG 22 2017

Robiar Walton
R.B. Pest Solutions
4914 S. St. Lawrence, Unit 3
Chicago, IL 60616

Dear Robiar Walton:

We are pleased to inform you that **R.B. Pest Solutions** has been certified as a **Minority-Owned Business Enterprise ("MBE")** and **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE/WBE** certification is valid until **8/15/2022**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **Annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **Annual No-Change Affidavit** is due by **8/15/2018, 8/15/2019, 8/15/2020, and 8/15/2021**. 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 **8/15/2022**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **06/15/2022**.

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

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


- File your annual No-Change Affidavit within the required time period;

A handwritten signature in the bottom right corner of the page, appearing to be "C. G." or similar.

- The DBE trucking firm, which leases trucks from another DBE trucking firm, receives goal credit for the total value of the transportation services the lessee DBE provides on the contract.
- When a DBE trucking firm leases from a non-DBE trucking firm, the goal credit is limited to the fee or commission the DBE receives as a result of the lease arrangement. The fee or commission shall be reasonable and shall be indicated on the lease.
- For any credit to be allowed for leased trucks, the leases must be properly filed with the Illinois Commerce Commission (ILCC), and indicate that the DBE has exclusive use and control over the truck(s). Leased trucks must visibly display the name and ILCC number of the DBE trucking firm.

Please direct all inquiries and any questions to the City of Chicago Department of Procurement Services at 312-744-4900.

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/kr



DEPARTMENT OF PROCUREMENT SERVICES

JUL 18 2014

CITY OF CHICAGO

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

Dear Ms. Nelson:

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

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

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

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

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

- File your annual No-Change Affidavit within the required time period;

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- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

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

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

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

NAICS Code(s):

531210 - Brokers' Offices, Real Estate

531210 - Real Estate Brokerages

531210 - Residential Real Estate Brokers' Offices

561710 - Bird Proofing Services

561710 - Exterminating Services

561710 - Pest Control (except agricultural, forestry) Services

561710 - Termite Control Services

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


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

Sincerely,



Jamie L. Rhee *R3*
Chief Procurement Officer

JLR/si



CHICAGO HOUSING AUTHORITY
Department of Procurement & Contracts

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE
--

Bed Bug Remediation and Canine Inspections
(IFB or RFP Title or P.O. Commodity Description)

2591
(IFB or RFP or P.O. No.)

As used in this certificate, the term "subcontract" includes the term "purchase order" and all other agreements effectuating purchase of supplies or services. If this certificate is submitted as part of a bid or proposal, the term "Seller" shall be deemed to refer to the Bidder or Offeror, or Subcontractor or Supplier. This Certificate shall be renewed annually. Notwithstanding the foregoing, the certifications made herein shall remain applicable until completion of all contracts/subcontracts awarded while this certificate is in effect. The undersigned Seller certifies the following to the **CHICAGO HOUSING AUTHORITY**, hereinafter referred to as Buyer:

- A. **REPORTS:** Within thirty (30) days after Buyer's award to Seller of any contract/subcontract and prior to each March 31 thereafter during the performance of work under said subcontract, the Seller shall file Standard Form 100, entitled "Equal Employment Opportunity Employer Information Report EEO" in accordance with instructions contained therein, unless Seller has either filed such report within 12 months preceding the date of the award or is not otherwise required by law or regulation to file such a report.
- B. **PRIOR REPORTS:** If Seller has participated in a previous contract or subcontract subject to Equal Opportunity Clause (4) C.F.R. Section 60-1.4(a)(1) through (7), or the clause originally contained in section 301 of Executive Order No. 10925, or the clause contained in section 201 of the Executive Order No. 11114, has filed all required compliance reports. Seller shall obtain similar representations indicating submission of all required compliance reports, signed by proposed subcontractors, prior to awarding subcontracts not exempt from the Equal Opportunity Clause.
- C. **CERTIFICATION OF NON-SEGREGATED FACILITIES:** Seller certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. Contractor certifies further that it will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it will not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. Seller agrees that a breach of this certification is a violation of the Equal Opportunity Clause in the Specifications for Bid or Request for Proposal. As used in this certification, the term "segregated facilities" means waiting room, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom or otherwise. Contractor further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause, that it will retain such certifications in its files, and that it will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):
NOTICE TO PROSPECTIVE SUBCONTRACTORS OR REQUIREMENT FOR CERTIFICATIONS OF NON-SEGREGATED FACILITIES. A certification of Non-segregated Facilities, as required by Section 60-1.8 of Title 41 of the Code of Federal Regulations, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause (Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001).

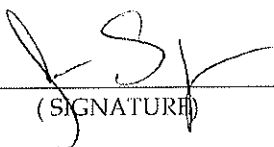
CHICAGO HOUSING AUTHORITY
Department of Procurement & Contracts

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE CERTIFICATE

- D. **AFFIRMATIVE ACTION COMPLIANCE PROGRAM:** If requested by Buyer, Seller shall promptly develop and submit a written affirmative action compliance program, and also require its subcontractors to establish and submit written affirmative action compliance programs ("Note: If Seller already has such a program, please so indicate by checking here [☐]).
- E. Seller certifies that it is not currently in receipt of any outstanding letters of deficiencies, show probable cause or other such notification of non-compliance with EEO regulations.
- F. **CURRENT WORKFORCE:** My/Our firm is committed to Equal Employment Opportunity and the Affirmative Action steps necessary to achieve the goals of the Executive Order. As of this date, the current Total workforce of my/our firm is as follow:

JOB CLASSIFICATION	TOTAL EMPLOYEES	WHITE		BLACK		HISPANIC		OTHER	
		Male	Female	Male	Female	Male	Female	Male	Female
OFFICIALS	7	5	0	1	0	0	1	0	0
CRAFT (SKILLED)	68	23	5	32	0	7	0	1	0
LABORERS (UNSKILLED)									
CLERICAL	18	2	6	1	4	1	3	0	1
OTHER SPECIFY	SALES - 7	3	2	1	1	0	0	0	0
OTHER SPECIFY									
OTHER SPECIFY									

EXECUTED THIS 14th DAY OF DEC. 2018

BY 
 (SIGNATURE)
Jason Sayre
 (PRINTED OR TYPED NAME)

TITLE President
 (PRINCIPAL)

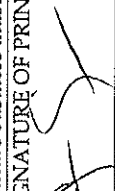
FIRM NAME Platinum Pest Solutions	STREET ADDRESS 17821 Chappel Ave.
CITY, STATE, ZIP CODE Lansing, IL. 60438	TELEPHONE NUMBER 708-206-2847

CHICAGO HOUSING AUTHORITY

Department of Procurement & Contracts

SUBCONTRACTOR INFORMATION SUBMITTAL

It is expressly agreed by the undersigned Contractor and The Chicago Housing Authority that if portions of the scope of work for this Invitation for Bid or Request for Proposals or Purchase Order are subcontracted, awards of such subcontracts will be made to the subcontractors listed below. Further, any changes to the subcontractors listed below must be submitted in writing to the Director of the Department of Procurement and Contracts for approval. The Chicago Housing Authority reserves the right, at its own discretion, to approve or reject any subcontractor named below or as frequently added. Use additional blank sheets and append it to this form, if necessary, to complete your subcontractor listing. If you are not subcontracting, check the indicated box below.


IFB/RFP/P.O. TITLE		IFB/RFP/P.O. NO.	PAGE
Bed Bug Remediation and Canine Inspections		2591	OF
<input type="checkbox"/> My (our) firm(s) WILL NOT SUBCONTRACT any portion of the scope of work for this IFB, RFP or P.O.			
SUBCONTRACTOR NAME AND ADDRESS		SCOPE OF WORK	
RB Pest Solutions 8243 S. Cottage Grove Chicago, IL. 60619		Bed Bug Remediation	
Pest Pros Unlimited 4526 W. Harrison Chicago, IL. 60624		Bed Bug Remediation	
<i>If a joint venture, a principle from EACH joint venture business must sign below.</i>			
CONTRACTOR'S NAME	BY (SIGNATURE OF PRINCIPLE)	TITLE	
Platinum Pest Solutions, Inc.		President	
APPROVED BY CONTRACT COMPLIANCE		RECEIVED BY OCAM	
NAME	TITLE	NAME	TITLE
	DATE		DATE

CHICAGO HOUSING AUTHORITY

Department of Procurement & Contracts

SUBCONTRACTOR INFORMATION SUBMITTAL

It is expressly agreed by the undersigned Contractor and The Chicago Housing Authority that if portions of the scope of work for this Invitation for Bid or Request for Proposals or Purchase Order are subcontracted, awards of such subcontracts will be made to the subcontractors listed below. Further, any changes to the subcontractors listed below must be submitted in writing to the Director of the Department of Procurement and Contracts for approval. The Chicago Housing Authority reserves the right, at its own discretion, to approve or reject any subcontractor named below or as frequently added. Use additional blank sheets and append it to this form, if necessary, to complete your subcontractor listing. If you are not subcontracting, check the indicated box below.

IFB/RFP/P.O. TITLE		IFB/RFP/P.O. NO.	PAGE
Bed Bug Remediation and Canine Inspections		2591	OF
<input type="checkbox"/> My (our) firm(s) WILL NOT SUBCONTRACT any portion of the scope of work for this IFB, RFP or P.O.			
SUBCONTRACTOR NAME AND ADDRESS RB Pest Solutions 8243 S. Cottage Grove Chicago, IL. 60619		SCOPE OF WORK Bed Bug Remediation	
Pest Pros Unlimited 4526 W. Harrison Chicago, IL. 60624		Bed Bug Remediation	
<i>If a joint venture, a principle from EACH joint venture business must sign below.</i>			
CONTRACTOR'S NAME Platinum Pest Solutions, Inc.		BY (SIGNATURE OF PRINCIPLE) 	TITLE President
APPROVED BY CONTRACT COMPLIANCE		RECEIVED BY OCAM	
NAME	TITLE	NAME	TITLE

CHICAGO HOUSING AUTHORITY Department of Procurement & Contracts

STATEMENT OF BIDDER'S QUALIFICATIONS

This form must be submitted with each bid or proposal. Each business of a joint venture must submit this form. Complete all blanks by entering the requested information or "NA" if it is not applicable to your business.

SPECIFICATION OR RFP TITLE		SPECIFICATION OR RFP NO.	
Bed Bug Remediation and Canine Inspections		2591	
COMPANY NAME		DUN & BRADSTREET NUMBER	
Platinum Pest Solutions, Inc.		05-819-0127	
PARENT COMPANY (IF APPLICABLE)		PREVIOUS COMPANY NAME	

PERSONS AUTHORIZED TO SIGN OFFERS AND CONTRACTS ON BEHALF OF COMPANY

NAME	OFFICIAL CAPACITY
Jason Sayre	President and Owner

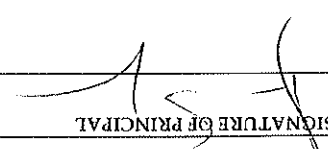
BANK REFERENCES

BANK NAME	ADDRESS	CITY, STATE, ZIP CODE	CONTACT PERSON	TELEPHONE NO.
CNB Bank and Trust	5459 W. 159th Street		Dan Walsh	708-342-8952

BUSINESS REFERENCES (Provide three existing or completed work activities by your business which are similar to or support your ability to successfully complete the scope of work of this RFP/Spec.)

AGENCY/COMPANY NAME	ACTIVITY	DOLLAR AMOUNT
Joliet Housing Authority	Pest Control	\$104,976.00
DATE COMPLETED	CONTACT PERSON	PHONE NO.
Current	Mike Gentile	815-693-1114
AGENCY/COMPANY NAME	ACTIVITY	DOLLAR AMOUNT
Lake View Towers	Pest Control	\$28,000.00
DATE COMPLETED	CONTACT PERSON	PHONE NO.
Current	Angela Dixon	773-769-0900
AGENCY/COMPANY NAME	ACTIVITY	DOLLAR AMOUNT
Parkway Gardens	Pest Control	\$41,640.00
DATE COMPLETED	CONTACT PERSON	PHONE NO.
Current	Pam Shannon	312-513-4607

The undersigned covenants and agrees to provide the Chicago Housing Authority current, complete and accurate information regarding their business' status. The undersigned further agrees to permit examination of books, records, and files by authorized representatives of the Chicago Housing Authority or the U. S. Department of Housing and Urban Development. Any material misrepresentation may be grounds for terminating any contract which may be awarded and/or for initiating action under federal or state laws concerning false statements.

SIGNATURE OF PRINCIPAL	PRINTED NAME OF PRINCIPAL	DATE SIGNED
	Jason Sayre	12-13-18



Platinum Pest Solutions, Inc. is qualified to perform the requested service for the reasons listed:

1. Platinum has a staff of 102 trained employees.
2. Platinum has 30 licensed pest control professionals in the state of Indiana.
3. Platinum has the General Standard Structural Pest Control license through the state of Illinois.
Allowing trained technicians to work under our license.
4. Platinum has 59 clean marked service vehicles.
5. Platinum has ample experience with agencies similar to the Chicago Housing Authority such as the East Chicago Housing Authority, The Gary Housing Authority, Elgin Housing Authority and 4 years experience working with The Chicago Housing Authority.
6. Platinum has an office staff of 9 that provides detailed treatment logs for each manager per property every week. Platinum staff also confirms all scheduled appointments 24 hours prior to service.
7. Platinum will provide all necessary equipment to complete all work we are responsible for.
8. Platinum conducts monthly trainings for all employees that cover treatment techniques, professionalism, customer service and chemical labels.
9. Platinum supplies all employees with a new and cleaned uniform every day to ensure that a clean, professional appearance is portrayed at all times.
10. Platinum employees all have a photo ID badge that they wear around their neck at all times while on the clock at work.
11. Platinum keeps all records electronically and all records are emailed to management the day of service.
12. Platinum has strict service practices. For example: any unit deemed heavy active for roaches will be put on a 2 week follow-up list and will be serviced every 2 weeks until the unit is deemed non-active. This is done at no additional cost to management. Our goal is to eliminate the problem.
13. Platinum offers educational seminars 1 time per year at each property to educate tenants and answer any questions tenants may have about our treatment process.
14. Platinum will provide a dedicated sales associate as direct point of contact for all managers of CHA properties.
15. Platinum Pest Solutions is a Quality Pro certified and Green Pro Certified Company. This means that we have taken extraordinary steps to ensure that Our Customers can rely on us. From running criminal background checks on all of our employees to using environmentally sound integrated pest management practices, Platinum Pest Solutions is committed to providing Our Customers with the best possible service.



Description of Previous-Related Experience

These are some of Platinum Pest Solutions Awarded contracts comparable to The CHA.

All agencies listed below Platinum services for General Pest Control and Bed Bug Treatment.

The Chicago Housing Authority – Platinum Pest Solutions was awarded the Bid IFB - 1571

CHA Wide Pest Control in 2016 to current time. **The East Chicago Housing Authority** is composed of 997 units at 5 different management sites; 2 high-rise senior living buildings with 315 units, 1 family living complex site with 346 units and 1 scattered site complex with 128 units. **The Gary Housing Authority** is composed of 1,877 units at 611 buildings with 10 different management sites. **Parkway Gardens** is composed of 694 units, we service them all on a monthly basis. **Marshall Field Gardens** is composed of 628 units, we service them on a bi-monthly basis. This means we service 314 units per month. When Platinum was rewarded these bid contracts, we made a detailed schedule with the management team. Platinum's scheduling team split each property into 4 sections so we could treat 1 section of each property per week. This treatment method has some distinct advantages. It allows us to be on site every week so we can address any new issues that may have not been on the schedule for that week in a timely manner at no additional cost to management. Our initial service is called a clean-out. This is the most labor intensive service as we scrape any old bait that may be on the cabinets or door hinges. We also move refrigerators and stoves to vacuum any old food and treat those hard to reach areas. The clean out service provides a great base to start our monthly treatment process. Platinum also provides templates that explain what will occur during treatment. Platinum then schedules an Educational Seminar for all the tenants in each building to introduce ourselves, explain our treatment process and answer any questions the residents have about our service. This helps not only the tenants and management, but also the pest control professional we send to the site for treatment. This process has been extremely successful.