

INVITATION TO BID ITB #25-049

Tinley Creek Streambank Stabilization, Construction

ISSUED

October 3, 2025

BID OPENING

November 13, 2025 11:00 A.M.

Office of the Village Clerk 2ND Floor 14700 S. Ravinia Ave. Orland Park, IL 60462

BIDDER SUMMARY SHEET

ITB #25-049

Tinley Creek Streambank Stabilization, Construction

| Business Name: Semper Fi La | andscaping, Inc. |
|---|-------------------------------------|
| Street Address: 10744 Route | 47 |
| City, State, Zip: <u>Yorkville</u> , IL 6 | 80560 |
| Contact Name: Roberto R Vela | azquez |
| Title: President | |
| Phone: 630-518-8484 | Fax: 630-882-9973 |
| E-Mail address:info@sempe | erfi.land |
| GRAND TOTAL BID PRICE | Price Proposal \$ \$ (0, 557, 000) |
| | AUTHORIZATION & SIGNATURE |
| Name of Authorized Signee: | Frances M Ramirez |
| Signature of Authorized Signee: | Frances UR |
| Title: Chief Operating O | fficer Date: 11/12/2025 |



Bidders shall complete this Certificate of Compliance. Failure to comply with all submission requirements may result in a determination that the Bidder is not responsible.

| The | undersigned, (Enter Name of Person Making Certification) |
|------|---|
| | · · · · · · · · · · · · · · · · · · · |
| as . | Chief Operating Officer (Enter Title of Person Making Certification) |
| and | on behalf of Semper Fi Landscaping, Inc. (Enter Name of Business Organization) |
| cer | fies that Bidder is: |
| 1) | A BUSINESS ORGANIZATION: Yes [X] No [] |
| | Federal Employer I.D. #: 83-4607098 (or Social Security # if a sole proprietor or individual) |
| | The form of business organization of the Bidder is (check one): |
| | Sole Proprietor Independent Contractor (Individual) Partnership LLC X Corporation Illinois (State of Incorporation) Sole Proprietor Independent Contractor (Individual) 2007 (Date of Incorporation) |
| 2) | STATUS OF OWNERSHIP |
| | Ilinois Public Act 102-0265, approved August 2021, requires the Village of Orland Park to collect "Status of Ownership" information. This information is collected for reporting purposes only. Please check the following that applies to the ownership of your business and include any certifications for the categories checked with the proposal. Business ownership categories are as defined in the Business Enterprise for Minorities, Women, and Persons with Disabilities Act, 30 ILCS 575/0.01 et seq. |
| | Winority-Owned [X] Women-Owned [] Veteran-Owned [X] Disabled-Owned [X] Small Business [X] (SBA standards) Prefer not to disclose [X] Not Applicable [X] Small Business [X] (SBA standards) Prefer not to disclose [X] Not Applicable [X] Not Applicable [X] |
| | How are you certifying? Certificates Attached 闪 Self-Certifying [] |
| | STATUS OF OWNERSHIP FOR SUBCONTRACTORS |
| | This information is collected for reporting purposes only. Please check the following that applies to the ownership of subcontractors. |
| | Minority-Owned [] Small Business [] (SBA standards) Women-Owned [] Prefer not to disclose [] Weteran-Owned [] Not Applicable [x] Disabled-Owned [] |

3) AUTHORIZED TO DO BUSINESS IN ILLINOIS: Yes [X] No []

The Bidder is authorized to do business in the State of Illinois.

4) ELIGIBILE TO ENTER INTO PUBLIC CONTRACTS: Yes [No []

The Bidder is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.

5) <u>SEXUAL HARASSMENT POLICY COMPLIANT</u>: Yes [

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information:

(I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public contract" includes "...every contract to which the State, any of its political subdivisions or any municipal corporation is a party."

6) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANT: Yes [No []

During the performance of this Project, Bidder agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

The Bidder shall:

(I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor.

In the same manner as the other provisions of this Agreement, the Bidder will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Bidder will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

"Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Bidder and any person under which any portion of the Bidder's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Bidder or other organization and its customers.

In the event of the Bidder's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Bidder may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

7) PREVAILING WAGE COMPLIANCE: Yes [X] No []

In the manner and to the extent required by law, this bid is subject to the Illinois Prevailing Wage Act and to all laws governing the payment of wages to laborers, workers and mechanics of a Bidder or any subcontractor of a Bidder bound to this agreement who is performing services covered by this contract. If awarded the Contract, per 820 ILCS 130 et sea, as amended, Bidder shall pay not less than the prevailing hourly rate of wages, the generally prevailing rate of hourly wages for legal holiday and overtime work, and the prevailing hourly rate for welfare and other benefits as determined by the Illinois Department of Labor or the Village and as set forth in the schedule of prevailing wages for this contract to all laborers, workers and mechanics performing work under this contract (available https://www2.illinois.gov/idol/Lawsat Rules/CONMED/Pages/Rates.aspx).

The undersigned Bidder further stipulates and certifies that it has maintained a satisfactory record of Prevailing Wage Act compliance with no significant Prevailing Wage Act violations for the past three (3) years.

Certified Payroll. The Illinois Prevailing Wage Act requires any contractor and each subcontractor who participates in public works to file with the Illinois Department of Labor (IDOL) certified payroll for those calendar months during which work on a public works project has occurred. The Act requires certified payroll to be filed with IDOL no later than the 15th day of each calendar month for the immediately preceding month through the Illinois Prevailing Wage Portal—an electronic database IDOL has established for collecting and retaining certified payroll. The Portal may be accessed using this link: https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/certifiedtranscriptofpayroll.aspx. The Village reserves the right to withhold payment due to Contractor until Contractor and its subcontractors display compliance with this provision of the Act.

8) EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT: Yes [x] No []

In the manner and to the extent required by law, this ITB/RFP is subject to the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 et seq.). If awarded the Contract, per 820 ILCS 130 et seq. as amended, and if the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01) is in effect, Bidder shall maintain full compliance with its requirements.

9) PARTICIPATION IN APPRENTICESHIP AND TRAINING PROGRAM: Yes [刘 No []

As of September 16, 2025, in the manner and to the extent required by 1-16-7 (Construction Bidding and Contracts) of the Village Code, this RFP is subject to the Responsible Bidder Ordinance requirements for Village public works projects with a value of \$25,000 or more. Each bidder/proposer must comply with the following criteria, and submit acceptable evidence of such compliance, in addition to any other requirements as determined from time to time by the Village for the specific type of work to be performed:

(1) Participation in apprenticeship and training programs approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training or the Illinois Department of Labor, including the graduation of at least five (5) apprentices in each of the applicable construction crafts in the preceding five (5) years;

Bidder/Proposer meets all of the requirements noted above as well as participates in apprenticeship and training programs applicable to the work to be performed on the project, with the United States Department of Labor's Bureau of Apprenticeship and Training or the Illinois Department of Labor, including the graduation of at least five (5) apprentices in each of the applicable construction crafts in the preceding five (5) years and has attached certifications and supporting documents as proof.

| Name of A&T Program: Associated Builders & Contractors, IL | | | | | |
|--|--|--|--|--|--|
| Brief Description of Program: Provides training, education, and advocacy for merit shop contractors. | | | | | |
| | | | | | |
| | | | | | |
| Applicable Trades Covered by Apprenticeship Programs: Carpenter, Electrician, Operating | | | | | |
| Engineer, Painter Pipefitter, Plumber, Welder, Cement Mason, Roofer, Construction Craft | | | | | |
| Laborer Heating & Air Conditioning Mechanic & Installer | | | | | |

10) TAX COMPLIANT: Yes [X] No []

Bidder is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Certificate of Compliance on behalf of the Bidder set forth on the Bidder Summary Sheet, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the bid is genuine and not collusive, and information provided in or with this Certificate are true and accurate.

The undersigned, having become familiar with the Project specified in this bid, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:

Signature of Authorized Officer

Frances M Ramirez

Name of Authorized Officer

Chief Operating Officer

Title

11/12/2025

Date

REFERENCES

Provide three (3) references for which your organization has performed similar work.

| Bidder's Name: | | Semper Fi Landscaping, Inc. (Enter Name of Business Organization) | | | |
|----------------|-----------------|---|--|--|--|
| | | (Emer Name of Bosiness Organization) | | | |
| 1. | ORGANIZATION | Elmhurst Park District | | | |
| | ADDRESS | 375 W. First Street, Elmhurst, IL 60126 | | | |
| | PHONE NUMBER | 630-993-8180 | | | |
| | CONTACT PERSON | Brian McDermott | | | |
| | YEAR OF PROJECT | 2023 | | | |
| | | Village of Algebraic | | | |
| 2. | ORGANIZATION | Village of Algonquin | | | |
| | ADDRESS | 2200 Harnish Drive, Algonquin, IL 60102 | | | |
| | PHONE NUMBER | 847-658-2754 | | | |
| | CONTACT PERSON | Michele Zimmerman | | | |
| | YEAR OF PROJECT | 2023 | | | |
| 3. | ORGANIZATION | City of Oakbrook Terrace, IL | | | |
| | ADDRESS | 17W275 Butterfield Road, Oakbrook Terrace, IL 60181 | | | |
| | PHONE NUMBER | 847-343-7818 | | | |
| | CONTACT PERSON | Jedd Anderson | | | |
| | YEAR OF PROJECT | 2023 | | | |



Bid Bond

CONTRACTOR:

(Name, legal status and address)
Semper Fi Landscaping, Inc.
10744 Route 47
Yorkville, IL 60560

OWNER:

(Name, legal status and address)
Village of Orland Park
14700 Ravinia Ave.
Orland Park, IL 60462

BOND AMOUNT: *** TEN PERCENT OF ACCOMPANYING BID ***

SURETY:

(Name, legal status and principal place of business)

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

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

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

PROJECT:

Signed and sealed this

(Name, location or address, and Project number, if any)
ITB #25-049 Tinley Creek Streambank Stabilization, Construction

13th

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

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

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

day of Mayanahay 0005

| The second of th | day of November, 2025 |
|--|--|
| ON | Semper Fi Landspaping Inc. |
| (Witness) | (Seal) |
| | (Title)Robert Velazquez,Presiden |
| COM. | Merchants National Bonding Inc. |
| (Wilness) | (Seal) |
| | (Title)David A. Kotula, Attorney-in-Fact |
| CAUNON: You should kidn an original At | A Contract December 1 |

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

Init.

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SS.

STATE OF IL

COUNTY OF WILL

| I, Brandie Catlin, Notary Public of Will County, in the State of Illinois, do |
|---|
| hereby certify that David A. Kotula Attorney-in-fact, of the |
| Merchants National Bonding, Inc, who is personally |
| known to me to be the same person whose name is subscribed to the |
| foregoing instrument, appeared before me this day in person, and |
| acknowledged that he signed, sealed and delivered said instrument, for and |
| on behalf of the <u>Merchants National Bonding, Inc.</u> , for |
| the uses and purposes therein set forth. |
| |
| Given under my hand and notarial seal at my office in the City of Lockport |
| in said County, this 13th day of November A.D. 2025. |
| OVFICIAL SEAL BRANDIE CATLIN |
| HOTARY PUBLIC, STATE OF ILLINOIS Brandie Catlin Notary Public |
| My Commission Expires 3/31/26 |



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Brian DiPaola; David A Kotula

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

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

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

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

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

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

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of

2025

1933

MERCHANTS BONDING COMPANY (MUTUAL) MERCHANTS NATIONAL BONDING, INC. MERCHANTS NATIONAL INDEMNITY COMPANY

President

STATE OF IOWA COUNTY OF DALLAS ss.

On this 2nd day of June 2025 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

By

AWOI

Penni Miller

Commission Number 787952 My Commission Expires

January 20, 2027

Notary Public

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

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

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 13th day of November 2025 .



POA 0018 (5/25)



INSURANCE REQUIREMENTS

Please sign and provide a policy Specimen Certificate of Insurance showing current coverages.

If awarded the contract, all <u>Required Policy Endorsements</u> noted in the left column in **red bold** type MUST be provided.

| Standard Insurance Requirements | Please provide the following coverage if box is checked. | | | |
|--|--|--|--|--|
| WORKERS' COMPENSATION & EMPLOYER LIABILITY Full Statutory Limits - Employers Liability \$500,000 - Each Accident \$500,000 - Each Employee | LIABILITY UMBRELLA (Follow Form Policy) \$1,000,000 – Each Occurrence \$1,000,000 – Aggregate | | | |
| \$500,000 - Each Employee \$500,000 - Policy Limit Waiver of Subrogation in favor of the Village of Orland Park | \$2,000,000 – Each Occurrence \$2,000,000 – Aggregate | | | |
| AUTOMOBILE LIABILITY (ISO Form CA 0001) \$1,000,000 – Combined Single Limit Per Occurrence Bodily Injury & Property Damage. Applicable for All | S5,000,000 Each Occurence/Aggregate EXCESS MUST COVER: General Liability, Automobile Liability, Employers' Liability | | | |
| GENERAL LIABILITY (Occurrence basis) (ISO Form CG 0001) \$1,000,000 – Combined Single Limit Per Occurrence | PROFESSIONAL LIABILITY ☐ \$1,000,000 Limit – Claims Made Form, Indicate Retroactive Date | | | |
| Bodily Injury & Property Damage \$2,000,000 – General Aggregate Limit \$1,000,000 – Personal & Advertising Injury | \$2,000,000 Limit – Claims Made Form, Indicate Retroactive Date | | | |
| \$2,000,000 – Products/Completed Operations Aggregate | Other: | | | |
| ADDITIONAL INSURED ENDORSEMENTS: (Not applicable for Goods Only Purchases) | BUILDERS RISK Completed Property Full Replacement Cost Limits - | | | |
| ISO CG 20 10 or CG 20 26 (or Equivalent) Commercial General Liability Coverage | Structures under construction | | | |
| CG 20 01 Primary & Non-Contributory (or Equivalent) The Village must be named as the Primary Non-Contributory which makes the Village a priority and collects off the policy prior to any other claimants. | ENVIRONMENTAL IMPAIRMENT/POLLUTION LIABILITY \$1,000,000 Limit for bodily injury, property damage and remediation costs resulting from a pollution incident at, on or mitigating beyond the job site | | | |
| Blanket General Liability Waiver of Subrogation - Village of Orland Park A provision that prohibits an insurer from pursing a third party to recover damages for covered loses. | \$1,000,000 Limit per Data Breach for liability, notification, response, credit monitoring service costs, and software/property damage | | | |
| | CG 20 37 ADDITIONAL INSURED – Completed Operations (Provide only if box is checked) | | | |

Any insurance policies providing the coverages required of the Consultant, excluding Professional Liability, shall be specifically endorsed to identify "The Village of Orland Park, and their respective officers, trustees, directors, officials, employees, volunteers and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured." The required additional Insured coverage shall be provided on the Insurance Service Office (ISO) CG 20 10 or CG 20 26 endorsements or an endorsement at least as broad as the above noted endorsements as determined by the Village of Orland Park. Any Village of Orland Park insurance coverage shall be deemed to be on an excess or contingent basis as confirmed by the required (ISO) CG 20 01 Additional Insured Primary & Non- Contributory Endorsement. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regard to General Liability and Workers' Compensation coverage. The certificate of insurance shall also state this information on its face. Any insurance company providing coverage must hold an A-, VII rating according to Best's Key Rating Guide. Each insurance policy required shall have the Village of Orland Park expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. Permitting the contractor, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsements shall not be a waiver of the contractor's obligation to provide all the above insurance.

Consultant agrees that prior to any commencement of work to furnish evidence of Insurance coverage providing for at minimum the coverages, endorsements and limits described above directly to the Village of Orland Park, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the contractor.

| ACCEPTED & AGREED THIS 12th DAY OF Noven | <u>nber</u> , 20 <u>25</u> | | |
|--|---------------------------------------|--|--|
| Signature | Authorized to execute agreements for: | | |
| Roberto R Velazquez, President | Semper Fi Landscaping, Inc. | | |
| Printed Name & Title Name of Company | | | |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/29/2025

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

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

| - | ils certificate does not confer rights to | tne c | ertiti | cate noider in lieu of such | | | | | | |
|--|--|---------|--|--|-------------------------------|------------------------------|-------------------------------|-------------------------------------|--------------|--------|
| | DUCER | | | | CONTACT NAME: | | | | | |
| GCG Risk Management Consultants LLC | | | PHONE (847) 457-3000 FAX (A/C, No): (847) 457-3100 | | | | | | | |
| Three Parkway North | | | | E-MAIL ADDRESS: COlrequest@aleragroup.com | | | | | | |
| Suit | e 500 | | | | INSURER(S) AFFORDING COVERAGE | | | NAIC# | | |
| Dee | rfield | | | IL 60015 | INSURE | RA: West Be | nd Mutual Insu | rance Company | | 15350 |
| INSU | RED | | | | INSURE | RB: Employe | rs Preferred In | surance Company | | 10346 |
| | SEMPER FI YARD SERVICES, | INC | | | INSURE | | | | | |
| | 1215 Deer St | | | | INSURE | | | | | |
| | | | | X | INSURE | | | | | |
| | Yorkville | | | IL 60560 | | | | | | |
| | | TIEIC | ATE | NUMBER: 25-26 SF Yard | INSURE GLAU | | | REVISION NUMBER: | | |
| | HIS IS TO CERTIFY THAT THE POLICIES OF | | | NO INDEX. | | | RED NAMED A | | OD | |
| IN CI | DICATED. NOTWITHSTANDING ANY REQUI ERTIFICATE MAY BE ISSUED OR MAY PERTI KCLUSIONS AND CONDITIONS OF SUCH PO | REME | NT, TE | ERM OR CONDITION OF ANY (SURANCE AFFORDED BY THE | CONTRA | ACT OR OTHER IES DESCRIBE | R DOCUMENT V D HEREIN IS S | MITH RESPECT TO WHICH TH | | |
| INSR LTR | T | ADDL | SUBR | T . | KLDOC | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | | | |
| LTR | TYPE OF INSURANCE COMMERCIAL GENERAL LIABILITY | INSD | WVD | POLICY NUMBER | | (MM/DD/YYYY) | (MM/DD/YYYY) | LIMITS | \$ 1,00 | 0.000 |
| | | | | | | | | DAMAGE TO RENTED | 200 | |
| | CLAIMS-MADE OCCUR | | | | | | | PREMISES (Ea occurrence) | \$ 300, | |
| ١. | | | | D000000 07 | | 04/04/0005 | 04 (05 (0000 | MED EXP (Any one person) | \$ 10,0 | |
| A | | | | B930203 07 | | 01/24/2025 | 01/25/2026 | | Ψ. | 0,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | GENERAL AGGREGATE | \$ 2,00 | |
| | POLICY PRO- LOC | | | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 | |
| | OTHER: | | | | | | | 221771172 21121 211117 | \$ | |
| | AUTOMOBILE LIABILITY | | | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ 1,00 | 0,000 |
| | X ANY AUTO | | | | | | | BODILY INJURY (Per person) | \$ | |
| A | OWNED SCHEDULED AUTOS | | | B930203 07 | 01 | 01/24/2025 | 01/25/2026 | | \$ | |
| | HIRED NON-OWNED AUTOS ONLY | | | | | | | PROPERTY DAMAGE (Per accident) | \$ | |
| | | | | | | | | | \$ | |
| | ➤ UMBRELLA LIAB ➤ OCCUR | | | | | | | EACH OCCURRENCE | s 10,0 | 00,000 |
| Α | EXCESS LIAB CLAIMS-MADE | | | B930203 07 | | 01/24/2025 | 01/25/2026 | AGGREGATE | s 10,0 | 00,000 |
| DED X RETENTION \$ 0 | | | | | | \$ | | | | |
| WORKERS COMPENSATION | | | | | ➤ PER OTH-ER | • | | | | |
| AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE ANY PROPRIETOR/PARTNER/EXECUTIVE | | | | | | | 1 1 | E.L. EACH ACCIDENT | s 1,000,000 | |
| B | OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | N/A | | EIG4890350-03 | 01/24/2025 | 01/24/2025 | 01/25/2026 | | \$ 1,00 | |
| | If yes, describe under | | | | | | | s 1,000,000 | | |
| _ | DESCRIPTION OF OPERATIONS below | | | | | | | E.L. DISEASE - POLICY LIMIT | \$, | ., |
| | | | | | | | | | | |
| | | | | | | | | | | |
| DESC | L CRIPTION OF OPERATIONS / LOCATIONS / VEHICL | ES IAC | ORD 1 | 01 Additional Remarks Schedule | may he a | ttached if more s | nace is required) | | | |
| " | State Hold of State Holds / Education of Value | -0 (1.0 | OND I | or, reditional females concease, | may be a | induited if filore 3 | pace is required; | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| CEI | RTIFICATE HOLDER | | | | CANC | ELLATION | | | | |
| Bidding Certificate/Info Only | | | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | | | | | |
| | | | AUTHORIZED REPRESENTATIVE | | | | | | | |
| | | | 16/000 | | | | | | | |

Thema. Odn

ADDENDUM #4

EXHIBIT E - MBE, WBE, SBE UTILIZATION PLAN

ITB #25-049 - Tinley Creek Streambank Stabilization, Construction

EXHIBIT E UTILIZATION PLAN

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

MBE, WBE, SBE UTILIZATION PLAN

For Local and Small business entities - Definitions for terms used below can be found in Appendix D: MBE - Section 5(s); WBE - Section 5(cc); SBE - Section 5(w).

NOTE: The Bidder shall submit with the Bid, originals or facsimile copies of all MBE, WBE, SBE Subcontractor's Letter of Intent furnished to all MBEs, WBEs, and SBEs. IF A BIDDER FAILS TO INCLUDE signed copies of the MBE, WBE, SBE Utilization Plan and all signed MBE, WBE, SBE Subcontractor's Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.

All Bidders must sign the signature page UP-5 of the Utilization Plan, even if a waiver is requested.

| Name of Bidder: | Semper Fi Landscaping, Inc. |
|--------------------|--|
| Contract No.: | #25-049 |
| Affirmative Action | on Contact & Phone No.: Roberto R Velazquez 630-518-8484 |
| E-Mail Address: | info@semperfi.land |
| Total Bid: 🕏 | 6,557,000.00 |

MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the MBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

MBE UTILIZATION

| Name of MBE and contact person: Semper Fi Land, Inc. | c. Robert Ve | elazquez | |
|---|---------------------|-----------------------------|--|
| Business Phone Number: <u>630-518-8484</u> | Email Address: | info@semperfi.land | |
| Address: 205 Gordon Road Sugar Grove, IL 6055 | | | |
| Description of Work, Services or Supplies to be provided: | Prime Contra | ctor | |
| | | | |
| CONTRACT ITEM NO.: | | | |
| Total Dollar Amount Participation: 36,557 | 000.00 | | in the second se |
| If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: | YES | □ NO | |
| The MBE, WBE, SBE Utilization Plan and the MBE, WBE | E. SBE Subcontracto | r's Letter of Intent MUST A | ecompany the Bid!!! |
| MBE | <u>UTILIZATION</u> | | |
| Name of MBE and contact person: | | | |
| Business Phone Number: | Email Address: | | |
| Address: | | | |
| Description of Work, Services or Supplies to be provided: | | | |
| CONTRACT ITEM NO.: | | | |
| Total Dollar Amount Participation: | | | |
| | | | |
| If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: | | | |
| | YES | NO | |
| The MBE, WBE, SBE Utilization Plan and the MBE, WBE | E, SBE Subcontracto | r's Letter of Intent MUST A | ecompany the Bid!!! |
| MBE | UTILIZATION | | |
| Name of MBE and contact person: | | | |
| Business Phone Number: | | | |
| Address: | | | |
| Description of Work, Services or Supplies to be provided: _ | | | |
| | -071UDGG - 7 UGGG | | |
| CONTRACT ITEM NO.: | | | |
| Total Dollar Amount Participation: | | | |
| If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: The MBE, WBE, SBE Utilization Plan and the MBE, WBE | YES | NO NO | ecompany the Ridt !! |

(Attach additional sheets as needed)

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

WBE UTILIZATION

| Name of WBE and contact person: Foundation Mechanics | i, LLC. | | | |
|--|----------------|---------------------------|-------------------------|--|
| Business Phone Number: 773-234-3087 Ema | ail Address: | jon@foundation | mech.com | |
| Address: 8604 West Catalpa Avenue, Suite 907 Chicago , I | L 60656 | | | |
| Description of Work, Services or Supplies to be provided: Con- | crete and | Construction Over | ersight | |
| CONTRACT ITEM NO.: | | | | |
| Total Dollar Amount Participation: \$655, 700.1 | 00 | | | |
| If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: | ☐ YES | NO NO | | |
| The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBI | E Subeontraeto | or's Letter of Intent MU | JST Accompany the Bid! | 11 |
| | LIZATION | | | |
| Name of WBE and contact person: Indigo Ecologic Business Phone Number: 8/0-923-6582 Em: Address: PO BOK 26 Algonquin, IL Description of Work, Services or Supplies to be provided: eou reporting and ecological restorat CONTRACTITEM NO: | al De | sign, LLC | . Stacey L | bra |
| Business Phone Number: _8/0 - 923 -6582 Em: | ail Address: | | Slibra @ indige | secologinal.com |
| Address: PO BOK 26 Algonquin, 16 | 6010 | 2 | • | |
| Description of Work, Services or Supplies to be provided: | estruction | n oversight | , observation | n |
| reporting and ecological restorat | ion co | nsulting s | upport | |
| CONTROL TEMPTO. | | | | |
| Total Dollar Amount Participation: \$150,000. | >0 | | | |
| If the WBE participation will be counted towards the | | _/ | | |
| achievement of the SBE goal please indicate here: | □ YES | ₹⊈Y NO | | |
| The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBI | | | IST Agoompany the Didl | 11 |
| | | A Statter of filteric pro | 231 Accompany the Bit. | |
| | LIZATION | | | |
| Name of WBE and contact person: | | | | |
| Business Phone Number: Ema | | | | |
| Address: Description of Work, Services or Supplies to be provided: | | | | |
| Description of work, Services of Supplies to be provided. | | | | |
| CONTRACT ITEM NO.: | | | | |
| Total Dollar Amount Participation: | | | | |
| If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBI | YES | NO | IST Assessment by Dilli | |
| THE WIDE, WIDE, SDE OTHIZATION PRATTAING THE WIDE, WIDE, SBI | . Subcontracto | A S Letter of Intent MI | 25 1 Accompany the Bld! | The state of the s |

(Attach additional sheets as needed)

SBE UTILIZATION

| Name of SBE and contact person: Semper Fi Land, Inc. Robe | erto R Velazquez | | | |
|---|---------------------------------------|--|--|--|
| Business Phone Number: 630-518-8484 Email Address: info@ | semperfi.land | | | |
| Address: 205 Gordon Rd., Sugar Grove, IL 60554 | | | | |
| Description of Work, Services or Supplies to be provided: Prime Contractor | | | | |
| | | | | |
| CONTRACT ITEM NO.: | | | | |
| Total Dollar Amount Participation: \$6,557,000.00 | | | | |
| | | | | |
| | | | | |
| The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter | r of Intent MUST Accompany the Bid!!! | | | |
| SBE UTILIZATION | | | | |
| Name of SBE and contact person: | | | | |
| Business Phone Number: Email Address: | | | | |
| Address: | | | | |
| Description of Work, Services or Supplies to be provided: | | | | |
| | | | | |
| CONTRACT ITEM NO.: | | | | |
| Total Dollar Amount Participation: | | | | |
| | | | | |
| | | | | |
| The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter | r of Intent MUST Accompany the Bid!!! | | | |
| CDE LUTH 17 ATION | | | | |
| SBE UTILIZATION | | | | |
| Name of SBE and contact person: | | | | |
| Business Phone Number: Email Address: | | | | |
| Address: | | | | |
| Description of Work, Services or Supplies to be provided: | | | | |
| CONTRACT ITEM NO.: | | | | |
| Total Dollar Amount Participation: | | | | |
| (Attach additional sheets as needed) | | | | |

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

SIGNATURE SECTION

| On Behalf of | Semper Fi Landscaping, Inc. (name of company) | I/We hereby acknowledge that |
|---|---|--|
| MBEs, WBEs, and SB Form. To the best of | Es listed above in the performance of this c | ions of Revised Appendix D, and intend to use the ontract and/or have completed the Waiver Request facts and representations contained in this Exhibit |
| - | - | perjury that the contents of the foregoing ted, on behalf of the bidder, to make this |
| 11/12/2025 Date | | Signature of Authorized officer |
| ATTEST: | | Roberto R Velazquez, President |
| | | Print name and title |
| Janues M. Secreta | RowireZ | 630-882-9973 |
| | | Phone number |

- 1) The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING REQUESTED.
- 2) Failure to do so will result in a nonresponsive bid and rejection of the bid.
- 3) If a waiver is requested, the bidder must also complete the following "WAIVER REQUEST FORM."

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT

To: (Name of Bidder)

Semper Fi Landscaping, Inc. and the MWRDGC

| RE: Contract Name: (Insert Name) Tinley Creek Streambank Stabilization, Construction |
|---|
| Contract Number: (Insert Number) #25-049 |
| From: (Name of MBE/WBE/SBE Firm) |
| The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification. A certification letter must be attached hereto. |
| The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named $project/contract$: |
| prime contractor |
| If more space is needed to fully describe the MBE/WBE/SBE firms' proposed scope of work and/or payment schedule, attach additional sheets. |
| The above described performance is offered for the following total price: |
| \$6.557.000.00 Six million five hundred Afty seven thousand and 00/00 (Written in Figures) |
| In the event of a discrepancy between the "Written in Words" price and the "Written in Figures" price, the "Written in Words" price shall govern." |
| The undersigned will enter into a formal written agreement for the above work with the Prime Contractor, conditioned upon the execution of a contract by the Prime contractor with the MWRDGC. |
| (Signature of Owner, President or Authorized Agent of MBE/WBE/SBE) |
| President Name/Title (Print) |
| Date 11/12/2025 Phone 630-518-8484 |
| THIS SIGNED DOCUMENT MUST BE SUBMITTED WITH THE BID. |
| FAILURE TO DO SO WILL RESULT IN A NONRESPONSIVE BID AND |
| REJECTION OF THE BID. |
| All bidders shall submit with the Bid, copies of MBE, WBE, SBE Subcontractor's Letter of Intent in paper form with signatures, which were furnished to each MBE, WBE, and SBE listed in its MBE, WBE, SBE Utilization Plan and must be submitted to the District with its bid as part of its bid packet with either a copy of each MBE, WBE, and SBE current Letter of Certification from a state or local government or agency or documentation demonstrating that the MBE, WBE, SBE is a MBE, WBE or SBE within the meaning of this Revised Appendix D. Failure to submit the MBE, WBE, SBE Subcontractor's Letter of Intent signed by each MBE, WBE, SBE subcontractor will be viewed as nonresponsive and the bid will be rejected. All MBE, WBE, SBE Subcontractor's Letter of Intent must |

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

WBE, SBE Subcontractor's Letter of Intent will be acceptable.

conform to the MBE, WBE, SBE Utilization Plan submitted with the bid. An original or facsimile copy of MBE,

Metropolitan Water Reclamation District of Greater Chicago

100 EAST ERIE STREET

CHICAGO, ILLINOIS 60611-3154

312.751.5600

Kari K. Steele President
Patricia Theresa Flynn Vice President
Marcelino Garcia Chairman of Finance
Precious Brady-Davis
Yumeka Brown
Cameron Davis
Daniel Pogorzelski
Eira L. Corral Sepúlveda
Mariyana T. Spyropoulos

Vendor Number: 5017007

BOARD OF COMMISSIONERS

Richard L. Martinez, Jr.

Acting Diversity Administrator 312.751.4034 martinezr@mwrd.org

March 27, 2024

Mr. Roberto Velazquez President Semper Fi Yard Services, Inc., 1275 Golfview Street Aurora, IL 60506

Dear Mr. Roberto Velazquez:

The result of our review concludes that Semper Fi Yard Services, Inc., is certified as a Minority Business Enterprise (MBE) Veteran Business Enterprise (VBE) eligible to fulfill Minority Business Enterprise (MBE) Veteran Business Enterprise (VBE) requirements on Metropolitan Water Reclamation District of Greater Chicago (District) contracts. Your firm is certified as of March 27, 2024.

It is your firm's obligation to apply for re-certification no later than April 1, 2026. Re-certification may be revoked if it is determined that your firm is involved in bidding irregularities, contract fraud or misrepresentation of your firm's MBE, WBE or VBE status.

Your firm will be listed in the online edition of the District's Vendor Directory. The directory is located at mwrd.org: Doing Business → Affirmative Action → Affirmative Action Vendor List. Your specialty area will be shown as:

Landscaping Services (Except Planning); Snow Plowing Services Combined with Landscaping Services (i.e., Seasonal Property Maintenance Services)

As a certified MBE, WBE or VBE, it is your obligation to promptly notify this office in writing of any changes or circumstances that affect your ability to meet ownership, size requirements and/or control of your firm. The notice must take the form of a notarized affidavit sworn to by the owner and provided within 30 days of the change. The District reserves the right to commence actions to revoke your firm's certification if this notification is not made.

Illinois law requires that all corporations secure a Certification of Authority from the Illinois Secretary of State prior to doing business in the State.

If you have any questions regarding MBE, WBE or VBE certification or District business opportunities, please contact Desiree Foster, Diversity Officer at 312-751-4036.

C. Martinez/RS

Sincerely,

Richard L. Martinez, Jr.

Acting Diversity Administrator

RLM:kr



May 22, 2025

Roberto Velazquez, President Semper Fi Yard Services, Inc. 205 Gordon Road Sugar Grove, IL 60554

Annual Certification Renewal: April 12, 2026

Dear Mr. Velazquez:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise** (MBE) and **Service-Disabled Veteran Business Enterprise** (SDVBE) by Cook County Government. This certification does not expire; however, you must re-validate your firm's certification annually.

In the past, we have provided annual letters, this practice will no longer continue given that your firm will remain certified indefinitely based on your compliance to programmatic requirements. Please refer to this letter, the Vendor Directory, and your account dashboard for evidence of certification.

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

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

This firm Is Certified under the following commodity codes/area(s) of specialty:

NAICS Code:

NAICS 561730: Landscaping Services (except planning); Snow Plowing Services Combined With Landscaping Services (i.e., seasonal property maintenance services)

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

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

Sincerely,
Certification Division

MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT

| Fo: (Name of Bidder) Indigo Ecological Design, LLC | and | the MWRDG |
|---|----------|-----------|
| RE: Contract Name:(Insert Name) <u>Tinley Creek Streambank Stabilizatio</u> | n, Con | struction |
| Contract Number: (Insert Number) #25-049 | | |
| WBE: Y | es es | |
| The MBE/WBE status of the undersigned is confirmed by the att ${\tt Certification}$. A certification letter must be attached hereto. | cached | letter o |
| The undersigned is prepared to provide the following descrisupply the following described goods in connection with toproject/contract: | | |
| construction oversight, observation reporting, and ecological restoration cons | sulting | support. |
| | | |
| If more space is needed to fully describe the MBE/WBE/SBE scope of work and/or payment schedule, attach additional sheet | | ' propose |
| The above described performance is offered for the following t | otal r | orice: |
| one hundred fifty thousand and zero dollars | | |
| (Written in Figures) (Written in Words) | | |
| In the event of a discrepancy between the "Written in Words "Written in Figures" price, the "Written in Words" price shall | | |
| The undersigned will enter into a formal written agreement for with the Prime Contractor, conditioned upon the execution of the Prime contractor with the MWRDGC. | | |
| (Signature of Owner, President or Authorized Agent of MBE/WBE/ | SBE) | |
| Stacey Libra, Co-Founder & Principal | | |
| Name/Title (Print) | | |
| Date 11-13-2025 Phone 810.923-6582 | | |
| THIS SIGNED DOCUMENT MUST BE SUBMITTED WIT | H T | HE BID |
| FAILURE TO DO SO WILL RESULT IN A NONRESPONS | IVE | BID AN |
| | | |

REJECTION OF THE BID.

All bidders shall submit with the Bid, copies of MBE, WBE, SBE Subcontractor's Letter of Intent in paper form with signatures, which were furnished to each MBE, WBE, and SBE listed in its MBE, WBE, SBE Utilization Plan and must be submitted to the District with its bid as part of its bid packet with either a copy of each MBE, WBE, and SBE current Letter of Certification from a state or local government or agency or documentation demonstrating that the MBE, WBE, SBE is a MBE, WBE or SBE within the meaning of this Revised Appendix D. Failure to submit the MBE, WBE, SBE Subcontractor's Letter of Intent signed by each MBE, WBE, SBE subcontractor will be viewed as nonresponsive and the bid will be rejected. All MBE, WBE, SBE Subcontractor's Letter of Intent must conform to the MBE, WBE, SBE Utilization Plan submitted with the bid. An original or facsimile copy of MBE, WBE, SBE Subcontractor's Letter of Intent will be acceptable.

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! !!



JOIN FORCES, SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

ಕ

Indigo Ecological Design, LLC

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE). This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

Certification Granted: September 29, 2022 Expiration Date: September 30, 2026 WBENC National Certification Number: WBE2202403

Esca T. Kur

Authorized by Erica Kuhlman, President & CEO Women's Business Development Center -

WBENC National WBE Certification was processed and validated by Women's Business Development Center - Midwest, a WBENC Regional Partner Organization. WBD@

NAICS: 541320 UNSPSC: 72102906





































DEPARTMENT OF PROCUREMENT SERVICES

MAY - 9 2023

Jenna Andresen and Stacey Libra Indigo Ecological Design, LLC P.O. Box 26 Algonquin, IL 60102

Dear Ms. Andresen and Ms. Libra:

We are pleased to inform you that Indigo Ecological Design, LLC is certified as a Women-Owned Business Enterprise ("WBE") by the City of Chicago ("City"). This certification will remain effective for as long as your firm continues to meet all certification eligibility requirements and is contingent upon the firm affirming its eligibility by filing an annual No-Change Affidavit each year. In the past, the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date of April 1st.

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

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

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

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

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

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

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

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

NAICS Code(s):

541320 - Landscape Architectural Services

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

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,

Tammi Morgan

Contracting Equity Officer

TM/ge pyn

MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT

| To: (Name of Bidder) Foundation Mechanics LLC | and the MWRDGC |
|---|---|
| RE: Contract Name: (Insert Name) Tinley Creek Streambank Sta | bilization, Construction |
| Contract Number: (Insert Number) #25-049 | |
| | BE: Yes No X BE: Yes No No X BE: Yes No X |
| The MBE/WBE status of the undersigned is confirmed by the Certification. A certification letter must be attached here. | |
| The undersigned is prepared to provide the following supply the following described goods in connection project/contract: | |
| Concrete and Construction Oversight | |
| If more space is needed to fully describe the MBE/WE scope of work and/or payment schedule, attach additional | |
| The above described performance is offered for the follo | wing total price: |
| \$ 655,700.00 Six hundred fifty-five thousand (Written in Figures) (Written in Wo | seven hundred & oo/e |
| In the event of a discrepancy between the "Written in "Written in Figures" price, the "Written in Words" price | |
| The undersigned will enter into a formal written agreem with the Prime Contractor, conditioned upon the executive Prime contractor with the MWRDGC. (Signature of Owner, President or Authorized Agent of MB | tion of a contract by |
| Jennifer Mikos, President Name/Title (Print) | 2, 132, 322, |
| Date 11/12/2025 Phone 773-234-3 | 087 |
| THIS SIGNED DOCUMENT MUST BE SUBMITTED | WITH THE BID. |
| FAILURE TO DO SO WILL RESULT IN A NONRES | SPONSIVE BID AND |
| REJECTION OF THE BID. | |
| All bidders shall submit with the Bid, copies of MBE, WBE, SBE Subcontractor | 's Letter of Intent in paper form |

All bidders shall submit with the Bid, copies of MBE, WBE, SBE Subcontractor's Letter of Intent in paper form with signatures, which were furnished to each MBE, WBE, and SBE listed in its MBE, WBE, SBE Utilization Plan and must be submitted to the District with its bid as part of its bid packet with either a copy of each MBE, WBE, and SBE current Letter of Certification from a state or local government or agency or documentation demonstrating that the MBE, WBE, SBE is a MBE, WBE or SBE within the meaning of this Revised Appendix D. Failure to submit the MBE, WBE, SBE Subcontractor's Letter of Intent signed by each MBE, WBE, SBE subcontractor will be viewed as nonresponsive and the bid will be rejected. All MBE, WBE, SBE Subcontractor's Letter of Intent must conform to the MBE, WBE, SBE Utilization Plan submitted with the bid. An original or facsimile copy of MBE, WBE, SBE Subcontractor's Letter of Intent will be acceptable.

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! 1.1.



October 6, 2025

Jennifer Kelecius Foundation Mechanics LLC 8604 W Catalpa Ave Suite 907 Chicago, IL 60656

Annual Certification Renewal: September 29, 2026

Dear Ms. Jennifer Kelecius:

Congratulations on your continued eligibility for certification as a Women Business Enterprise (WBE), by Cook County Government. This certification does not expire; however, you must re-validate your firm's certification annually.

in the past, we have provided annual letters, this practice will no longer continue given that your firm will remain certified indefinitely based on your compliance to programmatic requirements. Please refer to this letter, the Vendor Directory, and your account dashboard for evidence of certification. As a condition of continued Certification, you must file a No Change Affidavit within ninety (90) calendar days prior to the date of the annual renewal. Failure to file this affidavit may result in the removal of your Certification. You must notify Business Enterprise Development (BED) of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within ten (10) calendar days of such change.

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

This firm is Certified under the following commodity codes/area(s) of specialty:

NAICS Code:

NAICS 236220: CONSTRUCTION MANAGEMENT, COMMERCIAL AND INSTITUTIONAL BUILDING

NAICS 237310: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

NAICS 238110: POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS

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

To ensure your firm has access to contracting opportunities, you must register on Bonfire at https://cookcountyil.bonfirehub.com/portal/?tab=openOpportunities.

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

Business Enterprise Development Certification Division https://cookcountyil.gov/service/business-enterprise-development-certification

Metropolitan Water Reclamation District of Greater Chicago

100 EAST ERIE STREET

CHICAGO, ILLINOIS 60611-3154

312.751.5600

BOARD OF COMMISSIONERS

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Vendor Number: 5018577

Richard L. Martinez, Jr., ECMCA Acting Diversity Administrator

312.751.4034 f: 312.751.4440 martinezr@mwrd.org

October 11, 2023

Ms. Jennifer Kelecius

Foundation Mechanics, LLC

8604 West Catalpa Avenue, Suite 907

Chicago, IL 60656

Dear Ms. Jennifer Kelecius:

The result of our review concludes that Foundation Mechanics, LLC is certified as a Women Business Enterprise (WBE) eligible to fulfill Women Business Enterprise (WBE) requirements on Metropolitan Water Reclamation District of Greater Chicago (District) contracts. Your firm is certified as of October 11, 2023.

It is your firm's obligation to apply for re-certification no later than **November 1, 2025.** Re-certification may be revoked if it is determined that your firm is involved in bidding irregularities, contract fraud or misrepresentation of your firm's MBE, WBE or VBE status.

Your firm will be listed in the online edition of the District's Vendor Directory. The directory is located at mwrd.org under the "Business with us" tab. Your specialty area will be shown as:

Commercial and Institutional Building Construction; Highway, Street, and Bridge Construction; Poured Concrete Foundation and Structure Contractors

As a certified MBE, WBE or VBE, it is your obligation to promptly notify this office in writing of any changes or circumstances that affect your ability to meet ownership, size requirements and/or control of your firm. The notice must take the form of a notarized affidavit sworn to by the owner and provided within 30 days of the change. The District reserves the right to commence actions to revoke your firm's certification if this notification is not made.

Illinois law requires that all corporations secure a Certificate of Authority from the Illinois Secretary of State prior to doing business in the State.

If you have any questions regarding MBE, WBE or VBE certification or District business opportunities, please contact Chase Carthen, Diversity Officer at 312-751-4043.

Sincerely,

Richard C. Martinez P. Richard L. Martinez, Jr.

Acting Diversity Administrator

RLM:kr

VBE COMMITMENT FORM

| 1. | Name of VBE: Semper Fi Land, Inc. | | |
|---|---|---|--|
| | Identify MBE, WBE, SBE Status: MBE/SBE Address: 205 Gordon Road | | |
| | City, State, Zip Code: Sugar Grove, IL 60554 | | |
| | Contact Person: Roberto R Velazquez Telephone Number: 630-518-8484 | | |
| | eMail Address: info@semperfi.land | | |
| | Dollar Amount of Participation: \$ 196,710.00 Percent of Participation: 3 | % | |
| | Scope of Work: _Prime contractor | | |
| 2. | Name of VBE: | | |
| | Identify MBE, WBE, SBE Status: Address: | | |
| | City, State Zip Code: | | |
| | Contact Person: Telephone Number: | | |
| | eMail Address: | | |
| | Dollar Amount of Participation: \$ Percent of Participation: | % | |
| | Scope of Work: | | |
| 3. | Name of VBE: | | |
| Identify MBE, WBE, SBE Status: Address: | | | |
| | City, State Zip Code: | | |
| | Contact Person: Telephone Number: | | |
| | eMail Address: | | |
| | Dollar Amount of Participation: \$ Percent of Participation: | % | |
| | Scope of Work: | | |
| 4. | Name of VBE: | | |
| | Identify MBE, WBE, SBE Status: Address: | | |
| | City, State, Zip Code: | | |
| | Contact Person: Telephone Number: | | |
| | eMail Address: | | |
| | Dollar Amount of Participation: S Percent of Participation: | % | |
| | Scope of Work: | | |

Metropolitan Water Reclamation District of Greater Chicago

100 EAST ERIE STREET

CHICAGO, ILLINOIS 60611-3154

312.751.5600

Kari K. Steele President
Patricia Theresa Flynn
Vice President
Marcelino Garcia
Chairman of Finance
Precious Brady-Davis
Yumeka Brown
Cameron Davis
Daniel Pogorzelski
Eira L. Corral Sepúlveda
Mariyana T. Spyropoulos

Vendor Number: 5017007

BOARD OF COMMISSIONERS

Richard L. Martinez, Jr.

Acting Diversity Administrator 312.751.4034 martinezr@mwrd.org

March 27, 2024

Mr. Roberto Velazquez President Semper Fi Yard Services, Inc., 1275 Golfview Street Aurora, IL 60506

Dear Mr. Roberto Velazquez:

The result of our review concludes that Semper Fi Yard Services, Inc., is certified as a Minority Business Enterprise (MBE) Veteran Business Enterprise (VBE) eligible to fulfill Minority Business Enterprise (MBE) Veteran Business Enterprise (VBE) requirements on Metropolitan Water Reclamation District of Greater Chicago (District) contracts. Your firm is certified as of March 27, 2024.

It is your firm's obligation to apply for re-certification no later than April 1, 2026. Re-certification may be revoked if it is determined that your firm is involved in bidding irregularities, contract fraud or misrepresentation of your firm's MBE, WBE or VBE status.

Your firm will be listed in the online edition of the District's Vendor Directory. The directory is located at mwrd.org: Doing Business → Affirmative Action → Affirmative Action Vendor List. Your specialty area will be shown as:

Landscaping Services (Except Planning); Snow Plowing Services Combined with Landscaping Services (i.e., Seasonal Property Maintenance Services)

As a certified MBE, WBE or VBE, it is your obligation to promptly notify this office in writing of any changes or circumstances that affect your ability to meet ownership, size requirements and/or control of your firm. The notice must take the form of a notarized affidavit sworn to by the owner and provided within 30 days of the change. The District reserves the right to commence actions to revoke your firm's certification if this notification is not made.

Illinois law requires that all corporations secure a Certification of Authority from the Illinois Secretary of State prior to doing business in the State.

If you have any questions regarding MBE, WBE or VBE certification or District business opportunities, please contact Desiree Foster, Diversity Officer at 312-751-4036.

C. Martinez/RS

Sincerely,

Richard L. Martinez, Jr.

Acting Diversity Administrator

RLM:kr



May 22, 2025

Roberto Velazquez, President Semper Fi Yard Services, Inc. 205 Gordon Road Sugar Grove, IL 60554

Annual Certification Renewal: April 12, 2026

Dear Mr. Velazquez:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise** (MBE) and **Service-Disabled Veteran Business Enterprise** (SDVBE) by Cook County Government. This certification does not expire; however, you must re-validate your firm's certification annually.

In the past, we have provided annual letters, this practice will no longer continue given that your firm will remain certified indefinitely based on your compliance to programmatic requirements. Please refer to this letter, the Vendor Directory, and your account dashboard for evidence of certification.

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

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

This firm Is Certified under the following commodity codes/area(s) of specialty:

NAICS Code:

NAICS 561730: Landscaping Services (except planning); Snow Plowing Services Combined With Landscaping Services (i.e., seasonal property maintenance services)

Your firm's participation on Cook County contracts will be credited toward Minority Business Enterprise (MBE) and Service-Disabled Veteran Business Enterprise (SDVBE) goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward Minority Business Enterprise (MBE) and Service-Disabled Veteran Business Enterprise (SDVBE) goals will be given only for work done in the specialty category.

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

Sincerely,

Certification Division