

The DeKalb-Sycamore Area Transportation Study: A Metropolitan Planning Organization



Disadvantaged Business Enterprise Program

for

FY 2010

July 1, 2009 to June 30, 2010

ADOPTED: June 24, 2009

DeKalb-Sycamore Area Transportation Study
City of DeKalb Engineering Department
223 South Fourth Street, Suite B
DeKalb, IL 60115
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**Disadvantaged Business Enterprise Program
DeKalb-Sycamore Area Transportation Study
(DSATS)
And The City of DeKalb, Illinois**

FY 2010

Recommended by Technical Committee

June 8, 2009

Approved by Policy Committee

June 24, 2009

Prepared For: DeKalb-Sycamore Area Transportation Study

In Cooperation With: Illinois Department of Transportation
Federal Highway Administration
Federal Transit Administration

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DeKalb-Sycamore Area Transportation Study

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Alderman Brent Keller
Alderman Ron Naylor
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City of Sycamore (1 vote)

Mayor Ken Mundy, *Committee Chair*

DeKalb County (1 vote)

Pat Lavigne, County Board Member

Northern Illinois University (1 vote)

Dr. John Peters, President
Rena Cotsones, Exec. Director of
Community Relations (Alt.)

Illinois Dept. of Transportation (1 vote)

George Ryan, Deputy Director of Highways
Lou Paukovitz, District 3 Planner (Alt.)

Town of Cortland (Non-voting)

Mayor Bob Seyller

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Bill Nicklas, City Manager
John Laskowski, Asst. City Engineer

DeKalb County (1 vote)

Bill Lorence, County Engineer
Paul Miller, County Planning Director
Ray Bockman, County Administrator

Town of Cortland

Noah Carmichael, Consulting Engineer

City of DeKalb (1 vote)

Joel Maurer, City Engineer
Rick Monas, Public Works
Mark Biernacki, City Manager

Northern Illinois University (1 vote)

Bob Albanese, Assoc. Vice President –
Finance & Facilities
Ken Pugh, Director –Management Materials Dept.

DeKalb Taylor Municipal Airport

Tom Cleveland – Airport Manager

NIU Student Association (1 vote)

Robert Sorsby, SA President
Joshua Venaas, Director of Mass Transit

Voluntary Action Center (1 vote)

Tom Zucker, Executive Director, *Committee Chair*
Ellen Rogers, Assistant Director

Kishwaukee College/IL WorkNet Center (1 vote)

Elaine Cozort, IWNC Coordinator
Evelina Cichy, Dean, Adult and Continuing Education

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Lou Paukovitz, District Planner

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Dave Spacek, Program Manager

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Definitions of Terms

The terms used in this program have the meanings defined in 49 CFR 26.5.

IDOT DBE Program Policy Statement

The City of DeKalb, as the fiscal agent and staff provider for the DeKalb-Sycamore Area Transportation Study (DSATS), the Metropolitan Planning Organization (MPO) for the greater DeKalb region, has established a Disadvantaged Business Enterprise (DBE) program in accordance with regulations of the US Department of Transportation (DOT), 49 CFR Part 26. The City anticipates that it will receive Federal financial assistance from the Department of Transportation through the Illinois Department of Transportation (IDOT), and as a condition of receiving this assistance, the City, as the agent for the MPO, has signed an assurance that it will comply with 49 CFR Part 26.

The policy of the City of DeKalb and DSATS regarding DBE's, as defined in Part 26, includes the following:

1. To ensure equal opportunity to receive and participate in DOT-assisted contracts;
2. To ensure nondiscrimination in the award and administration of DOT assisted contracts;
3. To create a level playing field on which DBE's can compete fairly for DOT assisted contracts;
4. To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
5. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBE's;
6. To help remove barriers to the participation of DBE's in DOT assisted contracts; and
7. To assist the development of firms that can compete successfully in the market place outside the DBE Program.

The Assistant City of DeKalb Manager is the official DBE Liaison Officer (DBELO), who shall ensure compliance with all legal obligations incurred by the City and DSATS in regards to its DBE program as set forth in the financial assistance agreements with the Department of Transportation. The DSATS Coordinator shall be the official contact person for the DSATS / City of DeKalb DBE program and shall coordinate all activities involving its DBE program, as overseen by the DBE Liaison Officer.

Once the policy statement is signed, DSATS will disseminate this policy statement to its Board and staff members within the organization, individuals on the MPO mailing list and will be placed on the MPO website. DSATS will also distribute this statement to all DBE and non-DBE businesses that perform work for us on DOT-assisted contracts, and to all DBE and non-DBE firms via advertisement and mailings to designated organizations.

Ken Mundy, Policy Committee Chairman

Date

Nondiscrimination

DSATS and the City of DeKalb will never exclude any person from participation in, deny any person the benefits of, or otherwise discriminate against anyone in connection with the award and performance of any contract covered by 49 CFR part 26 on the basis of race, color, sex, or national origin.

In administering its DBE program, DSATS and the City of DeKalb will not, directly or through contractual or other arrangements, use criteria or methods of administration that have the effect of defeating or substantially impairing accomplishment of the objectives of the DBE program with respect to individuals of a particular race, color, sex, or national origin.

Federal Financial Assistance Agreement Assurance (§26.13)

DSATS and the City of DeKalb have signed the following assurance, applicable to all DOT-assisted contracts and their administration:

“DSATS officials and the City of DeKalb shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE Program or the requirements of 49 CFR part 26. DSATS officials and the City of DeKalb shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The DSATS / City of DeKalb DBE Program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation, and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to DSATS of its failure to carry out its approved program, DOT may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).” [Note – this language is to be used verbatim, as it is stated in §26.13(a).]

This language will appear in financial assistance agreements with subrecipients.

Quotas

DSATS officials and the City of DeKalb will not use quotas in the administration of this DBE program.

DBE Liaison Officer

The Assistant City of DeKalb Manager, as the designated DBE Liaison Officer (DBELO), and the DSATS Coordinator, as the designated DBE Coordinator (DBEC) are responsible for developing and implementing all aspects of the DBE program and ensuring that DSATS and the City of DeKalb comply with all provisions of 49 CFR part 26, in coordination with other appropriate officials. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by DSATS and the City of DeKalb in its financial assistance agreements with DOT.

The DBEC, Brian Dickson, can be reached at:

City of DeKalb Engineering Department
DeKalb Municipal Annex
223 South Fourth Street, Ste. B
DeKalb, IL 60115
Phone: (815) 748-2367
Fax: (815) 748-2025
Email: brian.dickson@cityofdekalb.com
Website: <http://www.cityofdekalb.com/DSATS/dsats.htm>

Duties and responsibilities of the DBELO and DBEC:

The DBELO and DBEC are responsible for developing and monitoring the DBE program in so far as required by FHWA and FTA project solicitations, in coordination with other appropriate officials. Duties and responsibilities include the following:

1. Gather and report statistical and other information as required by DOT;
2. Review third party contracts and purchase requisitions for compliance with this program;
3. Apply pertinent agency guidelines to set overall annual goals;
4. Ensure that bid notices and requests for proposals are available to DBE's in a timely manner;
5. Identify contracts and procurements so that DBE goals are included in solicitations (both race-neutral methods and contract specific goals) and monitor results;
6. Analyze DSATS' progress toward goal attainment and identify ways to improve progress;
7. DBEC participation in pre-bid meetings, if applicable;
8. Advise the CAO / governing body on DBE matters and achievement;
9. Participate with the legal counsel and project director to determine consultant compliance with good faith efforts;
10. DBEC retraining as to follow current DBE requirements; and
11. Verify that firms applying for a project are currently eligible as a DBE to do business with DOT.

DBE Directory

IDOT maintains a Disadvantaged Business Enterprises Directory (Directory) identifying all firms eligible to participate as DBEs on federally-funded highway and aeronautics projects. The Directory lists the firm's name, address (physical location and e-mail), phone number and type of work the firm has been certified to perform as a DBE. The Directory is provided on IDOT's web site (continually updated) and available in printed form (updated on a bi-annual basis - January and July - addendums are printed on an as-needed basis) by calling (217) 782-5490. IDOT's web site address is <http://www.dot.state.il.us>.

While IDOT maintains a list of all DBE's in the State, DSATS maintains its own list of IDOT eligible DBEs that are in DeKalb and nearby Counties. The list is updated annually, and DSATS staff uses the IDOT list to locate and record the DSATS DBE listing. The list of these DBE's can be found in the appendix and on the DSATS website: <http://www.cityofdekalb.com/DSATS/dsats.htm>.

Business Development Programs

DSATS does not have a Business Development Program.

Required Contract Clauses

DSATS staff shall ensure that the following clauses are placed in **every DOT-assisted contract and subcontract**:

“The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.”

Monitoring and Enforcement Mechanisms

DSATS will bring to the attention of IDOT any false, fraudulent, or dishonest conduct in connection with the IDOT DBE program, so that IDOT can take the steps provided in 26.109. DSATS member organizations are also encouraged to take their own similar actions when false, fraudulent, or dishonest conduct in connection with regulations set forth in individual contracts, are identified, as allowed by the rules and regulations identified within the individual contracts.

Sanctions for Non-Compliance

Any contract approved between a DSATS member organization and a contractor, which uses federal transportation funds provided by the FHWA or FTA, shall include all language regarding sanctions for non-compliance which have been identified in the funding contract between the DSATS member organization and the federal funding agency.

Overall Goals

DBE FY10 Goals

Currently, there is one DBE within DeKalb County. As DSATS investigated, staff found one trucking company that is certified, and their certification is set through 2010. As there is only one DBE in the immediate area, staff searched the IL UCP directory to identify DBE firms in the surrounding counties. Staff compiled a list of DBE's within Boone, DeKalb, DuPage, Kane, Kendall, Lake, LaSalle, McHenry, Ogle, Will, and Winnebago Counties that could be contracted with if their experiences were applicable for future DSATS projects. When possible, it is our goal to use DBE's within the counties surrounding DeKalb County; but when there are no applicable firms in the area, DSATS officials and staff will look outward to identify applicable firms in the Chicago Metropolitan region and other areas within Illinois.

In DeKalb County there are a total of 6,516 firms in all sectors. Of those firms 2,133 or 32% are female-owned. This data is taken from the 2002 Survey of Business Owners on the U.S. Census Bureau website. However, the number of firms owned by Blacks or African-Americans was suppressed due to unmet publication standards. The Census Bureau sets the standards. For example, the data would not be published if the firm count was less than three or the relative standard error of the sales and receipts is 50 percent or more. The data is not split into the type of business. We have contacted various resources within DeKalb County to identify which firms are female and minority owned, but to date we have been unable to find listings of such organizations.

The total number of potential contractors in DeKalb County is 6,516. As we have no potential contractors in our immediate vicinity, we are well below 1%, but our goal will remain achieving 1% goal for DBE's in the area. Both this year and last year there was 0% participation in the DBE program in DeKalb County. While there have been no DBEs in DeKalb County added to the IL UCP list, it is possible that DSATS may include companies outside of the county area. While there are numerous DBEs in the Chicago area, it is difficult to obtain quotes and hire these firms. DBE participation will continue to be pursued inside and outside of DeKalb County.

DBE Participation

DSATS has no previous DBE participation

Community Organizations

These agencies serve the DeKalb County area and provide social services to populations in need. Where possible, DSATS staff will use these organizations to identify possible female and minority owned businesses within the DSATS area.

- 4-C (Community Coordinated Child Care)
- DeKalb County Juvenile Court Service
- DeKalb County Community Services
- University of Illinois Extension Office
- CCI-Liheap
- Safe Passage
- Illinois Employment & Training Center/Kishwaukee College
- Illinois Department of Human Services
- DeKalb County Community Foundation
- Women's Resource Center
- Mental Health Board
- Family Service Agency/Center for Counseling
- City of DeKalb
- DeKalb County Health Department
- Family Service Agency/ Senior Service Center
- RAMP
- Healthy Families Illinois
- Ben Gordon Center DCP/Safe
- Rosecrance Health Network
- CASA
- Opportunity House
- Hope Haven
- DeKalb County Youth Service Bureau
- Salvation Army
- City of DeKalb
- DeKalb Township

- NIU Psychological Services
- NIU Center for Counseling
- We Care Pregnancy Center
- DeKalb County Housing Authority
- Voluntary Action Center
- Prevent Child Abuse Illinois
- Head Start
- National Alliance for the Mentally Ill
- Children's Home and Aid Society
- Sycamore Police Department

Public Participation

Notices are released through a listserv maintained by the Networking for Families agency. Networking for Families is made up of non-profit and social services providers in the DeKalb area. Many of these agencies provide service and focus on the needs of women and minorities. Please find attached a list of the members of this organization.

Notices are also sent to the Federation of Women Contractors, when applicable, a state-wide organization that is committed to the advancement of women in the construction industry.

Federation of Women Contractors
5650 South Archer Avenue
Chicago, IL 60638
(312) 360-1122

Public notices are published in the *Daily Chronicle*, which is the newspaper for the area. This is the paper that has the largest circulation and reaches the most citizens. The city does not usually publish notices in the *Northern Star* unless the project would be applicable to the readers of the Northern Star.

VAC will also release a letter to local contractor groups illustrating the goal and soliciting for public comment.

Contract Goals for Infrastructure Construction or Products

DSATS member organizations will use contract goals to meet any portion of the overall DBE goals, which DSATS does not project being able to meet using race-neutral means. Contract goals are established so that, over the period to which the overall goal applies, they will cumulatively result in meeting any portion of our overall DBE goals that are not projected to be met through the use of race-neutral means.

DSATS will establish contract goals only on those DOT-assisted contracts that have subcontracting possibilities. DSATS need not establish a contract goal on every such contract, and the size of contract goals will be adapted to the circumstances of each such contract (e.g., type and location of work, availability of DBE's to perform the particular type of work.)

DSATS will express contract goals as a percentage of 1.0% of the Federal share of DOT assisted contracts for infrastructure construction or products.

Good Faith Efforts

DSATS participating organizations treat a bidder / offerors' compliance with good faith efforts requirements as a matter of responsiveness.

Each solicitation for which a contract goal has been established should require the apparent low bidder / offeror to submit the following minimum information within seven (7) working days from the date of the letting:

1. The names and addresses of the DBE firms that will participate in the contract;
2. A description of the work that each DBE will perform;
3. The dollar amount of the participation of each DBE firm participating;
4. Written and signed documentation of commitment to use a DBE subcontractor whose participation it submits to meet a contract goal;
5. Written and signed confirmation from the DBE that it is participating in the contract as provided in the prime contractor's commitment; and
6. If the contract goal is not met, evidence of good faith efforts.

The obligation of the bidder / offeror is to make good faith efforts. The bidder / offeror can demonstrate that it has done so either by meeting the contract goal or documenting good faith efforts.

The following personnel are responsible for determining whether a bidder / offeror who has not met the contract goal has documented sufficient good faith efforts to be regarded as responsive **when applicable with FHWA or FTA funded projects**:

- DSATS Sponsored Projects – MPO Coordinator (Brian Dickson)
- City of DeKalb Sponsored Projects – City Engineer (Joel Maurer)
- City of Sycamore Sponsored Projects – City Engineer (John Laskowski)
- DeKalb County Sponsored Projects – County Engineer (William Lorence)
- NIU Sponsored Projects - Director – Management Materials Dept. (Ken Pugh)
- IDOT Sponsored Projects – Central Bureau Staff (DBE Liaison Officer)

Staff will ensure that all information is complete and accurate and adequately documents the bidder / offerors good faith efforts before committing to the performance of the contract by the bidder / offeror.

Actual requirements which define the demonstration of good faith efforts shall vary based on organizational contract requirements and the requirements of the federal funding agency. Below are the criteria which the Illinois Department of Transportation has implemented to verify the demonstration of good faith efforts for the Illinois DBE Program. DSATS encourages their member agencies to base their DBE contracts on a similar basis.

Administrative reconsideration

Within five (5) working days of being informed by IDOT that it is not responsive because it has not documented sufficient good faith efforts, a bidder / offeror may request administrative reconsideration. The following reconsideration official will determine the result of the reconsideration: Mr. James T. Allen, Deputy Director, Office of Finance and Administration, 2300 South Dirksen Parkway, Springfield, Illinois, (217) 524-4686, e-mail address: Allenjt@nt.dot.state.il.us. The reconsideration official will not have played any

role in the original determination that the bidder / offeror did not make sufficient good faith efforts.

As part of this reconsideration, the bidder / offeror will have the opportunity to provide written documentation or argument concerning the issue of whether it met the goal or made adequate good faith efforts to do so. The bidder / offeror will have the opportunity to meet in person with the reconsideration official to discuss the issue of whether it met the goal or made adequate good faith efforts to do so. IDOT will send the bidder / offeror a written decision on reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. The result of the reconsideration process is not administratively appealable to DOT.

Good Faith Efforts when a DBE is replaced on a contract

Where goal or preference points have been assigned to projects, IDOT will require a contractor to make good faith efforts to replace a DBE that is terminated or has otherwise failed to complete its work on a contract with another certified DBE, to the extent needed to meet the contract goal. IDOT will require the prime consultant to notify the DBE Liaison Officer immediately of the DBE's inability or unwillingness to perform and provide reasonable documentation.

In this situation, IDOT will require the prime consultant to obtain our prior approval of the substitute DBE and to provide copies of new or amended subcontracts, or documentation of good faith efforts. If the consultant fails or refuses to comply in the time specified, our office or the office of the prime consultant will issue an order stopping all or part of payment/work until satisfactory action has been taken. If the consultant still fails to comply, the contracting officer may issue a termination for default proceeding.

Compliance

If the contractor fails or refuses to comply in the time specified, IDOT will issue an order stopping all or part of payment/work until satisfactory action has been taken. If the contractor still fails to comply, the contracting officer may issue a termination for default proceeding. Otherwise, contractual liquidated damages provisions will be applied.

Counting DBE Participation

DSATS will count DBE participation toward overall and contract goals as provided in 49 CFR part 26.55.

Prompt Payment

The prime consultant or subgrantee agrees to pay each subconsultant under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the prime consultant or subgrantee receives from a DSATS member organization. The prime consultant or subgrantee agrees further to return retainage payments to each subconsultant within 30 days after the subconsultant's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of DSATS. This clause applies to both DBE and non-DBE subconsultant's.

Certification

DSATS will accept as accurate and current the certification status of all DBE firms listed on the State of Illinois' Uniform Certification Program / Department of Transportation website.

IDOT will use the certification standards of Subpart D of part 26 and the certification procedures of Subpart E of part 26 to determine the eligibility of firms to participate as DBE's in DOT-assisted contracts. To be certified as a DBE, a firm must meet all certification eligibility standards. IDOT will make its certification decisions based on the facts as a whole.

Illinois DBE certification application forms, documentation, and other materials may be found at the following websites:

<http://www.dot.state.il.us/sbe/sbepw.html>

<http://www.osdbu.dot.gov/DBEProgram/index.cfm>

Certification Appeals

In the event IDOT proposes to remove a DBE's certification, it will follow procedures consistent with 49 CFR part 26.87. If IDOT denies a firm's application or decertifies it, the firm may not reapply for certification within a 12-month period. DSATS officials or member agencies have no authority to remove a DBE's certification.

Information Collecting and Reporting

Bidders List

DSATS does not maintain its own bidders list. In order to permit DBE firms to have maximum opportunities throughout the region, to support the development of one unified list, and to eliminate redundancy in application filing requirements, the MPO encourages all applicants to become DBE certified with Illinois's Uniform Certification Program. The website provides all forms and describes procedures:

<http://www.dot.state.il.us/sbe/sbepw.html>.

Monitoring Payments to DBE's

DSATS member organizations sponsoring projects using federal transportation funds will require prime consultants to maintain records and documents of payments to DBEs for three years following the performance of the contract. These records will be made available for inspection upon request by any authorized representative of DSATS, IDOT, and/or Federal DOT representatives. This reporting requirement also extends to any certified DBE subconsultant.

DSATS staff will keep a running tally of actual payments to DBE firms for work committed to them at the time of contract award.

Reporting to DOT

DSATS will report DBE participation as follows:

- DSATS Staff agrees to submit annually a DBE Goals Plan to the FTA.

Confidentiality

DSATS staff and member organizations will safeguard from disclosure to third parties information that may reasonably be regarded as confidential business information, consistent with federal, state, and local law. In all cases, the Illinois Freedom of Information Act is applicable and must be followed. Any exemption to disclosure requirements must be identified in writing, and must cite to the applicable section of the Act. Notwithstanding any contrary provisions of state or local law, DSATS will not release personal financial information submitted in response to the personal net worth requirement to a third party (other than DOT) without the written consent of the submitter.

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Appendix 1. Glossary of Terms

CAO: Chief Administrative Officer

DBE: Disadvantaged Business Enterprise

DBEC: Disadvantaged Business Enterprise Coordinator

DBELO: Disadvantaged Business Enterprise Liaison Officer

DOT: U.S. Department of Transportation

DSATS: DeKalb-Sycamore Area Transportation Study.

EEO: Equal Employment Opportunity

FHWA: Federal Highway Administration

FTA: Federal Transit Administration

IDOT: Illinois Department of Transportation

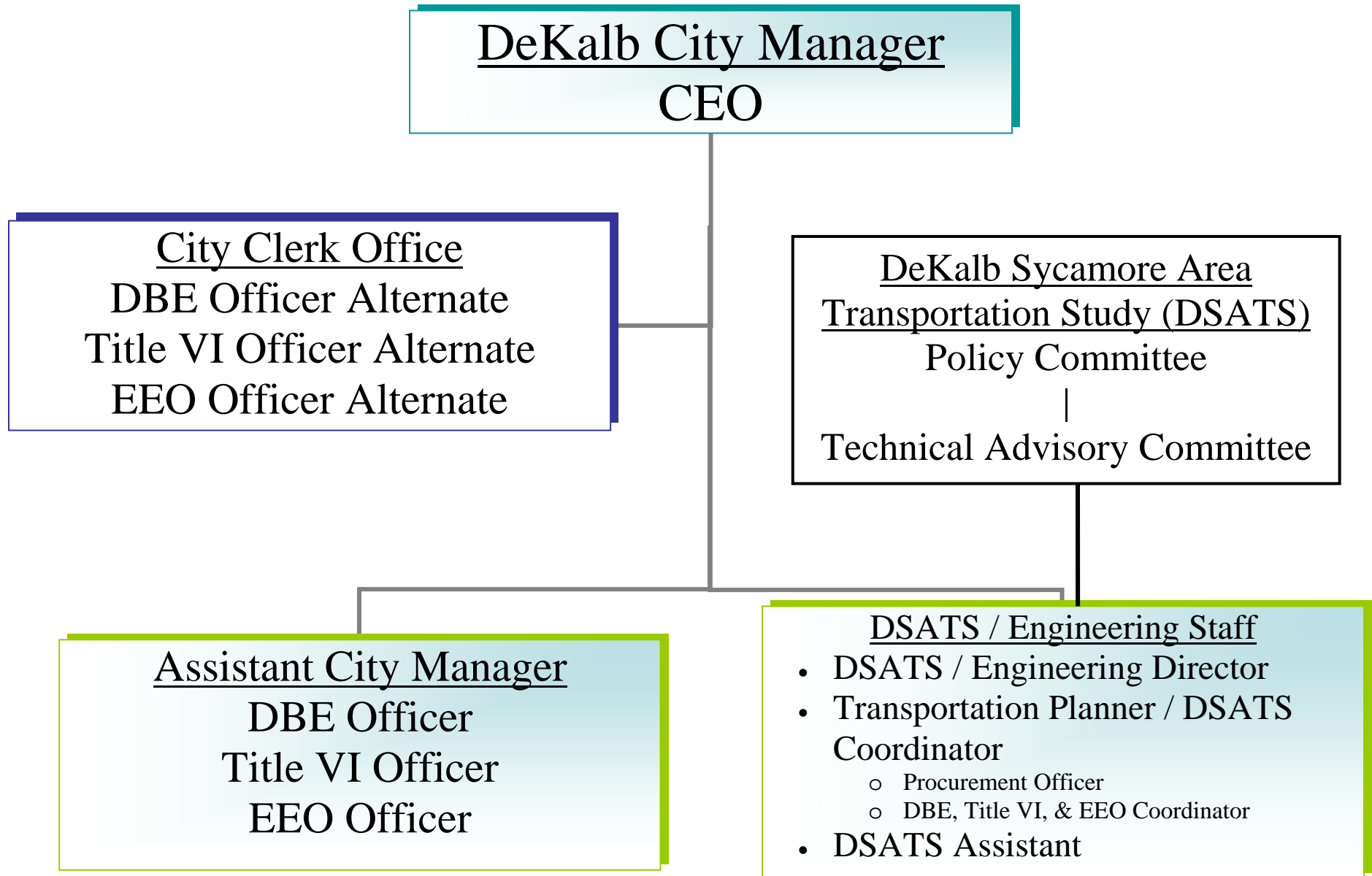
MPO: Metropolitan Planning Organization

NIU: Northern Illinois University

UCP: Uniform Certification Program

Urbanized Area: An area with a population of 50,000 or more as designated by the U.S. Census Bureau.

Appendix 2. City of DeKalb / DSATS DBE Organizational Chart



Appendix 3. DSATS Regional DBE Contractor Listing (as of July 1, 2009)

Specialty	Firm	Address	City	Zip	ExpDate
ARCHITECTURAL SERVICES	SMT Architects, P.C.	999 Main St. - STE 102	Glen Ellyn	60137	11/01/2013
AUTOMOTIVE SUPPLIES	Drive Train Svc. & Components	292 Devon Ave.	Bensenville	60106	04/29/2009
CAPITAL EQUIPMENT PROCUREMENT	Global Capital, Ltd.	888 East Belvidere Suite 309	Grayslake	60030	09/01/2013
CARPENTRY	Unique Drywall Systems, Incorporated	1133 W. Irving Park Rd.	Bensenville	60106	05/01/2011
	Jan's Enterprises, Inc.	853 Fairway Drive	Bensenville	60106	12/01/2008
	Royal Dynasty Construction, Inc.	180 Grady Dr.	Bolingbrook	60440	
	Diaz Interior Contractors, Inc.	501 Earl Rd.	Joliet	60431	08/01/2011
CLEANING SERVICES	All American Paper Co.	14 Plaza Dr.	Westmont	60559	08/28/2010
	William Nelson Services, Inc.	P. O. Box 894	Barrington Hills	60010	06/01/2009
COMMERCIAL PRINTING SERVICES	D & D Business Inc.(DDI)	7830 Quincy St.	Willowbrook	60521	03/24/2010
	Parkway Imaging, Inc.	1233 Naperville Drive	Romeoville	60446	10/24/2012
COMMERCIAL REAL ESTATE INSPECTIONS	Strada Real Estate Services	772 Burr Oak Drive	Westmont	60559	07/16/2013
CONCRETE	JG Demo, Inc.	P. O. Box 1085	Addison	60101	10/01/2012
	Roughneck Concrete Drilling	8400 Lehigh Ave.	Morton Grove	60053	10/29/2013
	Hackie Cement Corporation	359 Richmond Dr.	Romeoville	60446	03/01/2013
	Dynamicx Enterprises, Inc.	4751 S. Central Ave.	Chicago	60638	06/01/2012
	Carruthers Construction & Safety, Inc.	15 S. Raynor Ave.	Joliet	60436	09/01/2010
	Chapa General Contractor	2020 Fremont St.	Rockford	61103	04/01/2011
	All Weather Concrete Construction	3107 Sunnyside Dr.	Rockford	61107	04/01/2014
	King Concrete and Hauling	2519 Ashland Ave.	Rockford	61101	11/01/2010
CONCRETE (EXCLUSIVE OF PUBLIC WALKWAYS)	Paul Herrera Construction Company Ltd.	24520 Harmony Rd.	Marengo	60152	08/01/2011
CONSTRUCTION	Cornerstone Construction Services, Inc.	202 West Willow Ave. Sutie 203	Wheaton	60187	02/01/2012
	Construction & Geotechnical Materials Testing, Inc.	762 Larsen Lane	Bensenville	60106	03/01/2013
	Abari Construction, Inc.	556 County Line Rd.	Bensenville	60106	04/01/2014
	DTI of Illinois	2511 Molitor Rd.	Aurora	60504	05/31/2009
	KALGEN Consultants, Inc.	716 N. Wisconsin Ave.	Villa Park	60181	07/01/2010
	Autumn Construction Services, Inc.	1N481 Seminole Lane	Winfield	60190	08/01/2013
	Geo Services, Inc.	805 Amherst Court - STE 204	Naperville	60565	08/01/2013
	Gem Construction Co.	348 E. Woodlane Court	Wood Dale	60191	09/01/2012
	Northwest General Contractors, Inc.	799 Roosevelt Rd. - Bldg. 3 - STE 107	Glen Ellyn	60137	09/01/2013
	JLA & Sons Construction Company	36760 N. Boulevard View Ave.	Waukegan	60087	10/01/2011

Specialty	Firm	Address	City	Zip	ExpDate
CONSTRUCTION (Cont.)	DNB Construction Co.	741 N. Michigan Ave.	Villa Park	60181	12/01/2008
	Barrera Construction, Inc.	P. O. Box 88417	Carol Stream	60188	12/01/2009
	Acura Inc.	556 County Line Rd.	Bensenville	60106	12/01/2013
	Areatha Construction Co., Inc.	240 E. Lake St., Ste. 109	Addison	60101	12/01/2013
	Paula Dryden Estimating Services	570 N. Root St.	Aurora	60505	
	Chicago Structures LLC	PMB 177 - 180 S. Western Ave.	Carpentersville	60110	04/01/2010
	Montemayor Construction, Inc.	290 Willard Ave.	Elgin	60120	08/01/2010
	Tri-State Enterprises, Inc.	408 W. Mondamin St.	Minooka	60447	07/01/2013
	Geotrack, Inc.	P. O. Box 228	Lake Forest	60045	07/01/2012
	Ruiz Construction Co.	P. O. Box 188	Ottawa	61350	12/01/2013
	B & G Construction Layout, Inc.	409 Brookwood Tr.	McHenry	60050	02/01/2013
	Clearpath Construction, Inc.	11820 Everglades Rd.	Huntley	60142	10/01/2010
	B-Next Construction, Incorporated	412 Grover St.	Joliet	60433	04/01/2014
	Azarcon Crane & Equip Serv LLC	13400 S. Route 59 Ste. G #167	Plainfield	60585	08/02/2009
	Stevenson Crane Service, Inc.	410 Stevenson Dr.	Bolingbrook	60440	09/01/2009
	Hamilton Construction, Inc.	342 N. LaGrange Rd., Ste. 352	Frankfort	60423	10/01/2008
K. Bailey, Inc.	6430 W. Spruce Ct.	Monee	60449	12/01/2008	
Campos Construction, Inc.	1201 12th St.	Rockford	61104	12/01/2013	
CONSTRUCTION & CONCRETE	Precast Company, Inc.	666 Russel Ct. Suite 106	Woodstock	60098	
CONSTRUCTION SAFETY CONSULTANT	Christenson Consulting, Inc.	22836 Harbour Ln.	Plainfield	60544	12/01/2012
CONSTRUCTION SUPPLIES	Barricade Lites, Inc.	P. O. Box 385	Addison	60101	07/01/2010
	Glass Management Services, Inc.	8404 S. Wilmette Ave Unit G	Darien	60561	07/01/2010
CONSULTING SERVICES	Applications Software Tech.	1755 Park Street Ste. 100	Naperville	60563	03/23/2009
DEMOLITION	Alpine Demolition Services, LLC	520 S. River St.	Batavia	60510	09/01/2013
DEMOLITION & EXCAVATING	T. Wallace Blacktopping, Inc.	39155 N. McAree Rd.	Waukegan	60087	01/01/2009
	Luttrell Excavation and Demolition	631 Dublin Drive	Mundelein	60060	04/01/2012
	Hubert Geater Backhoe Service Company, Inc.	P. O. Box 227	North Chicago	60064	06/01/2009
	T & D Excavation and Grading, Inc.	20W327 Belmont Pl.	Addison	60101	12/01/2013
DRAINAGE	Martinez Underground, Inc.	12 Galleon Ct.	Grays Lake	60030	12/01/2008
ELECTRICAL	Lady Lighting & Contracting Co.	25111 W. Ramm Dr., Unit 5	Naperville	60564	01/01/2013
	Tri-Star Supply, Inc.	1459 Bernard Dr.	Addison	60101	02/01/2014
	Electrical Resource Management, Inc.	703 Childs St.	Wheaton	60187	07/01/2008
	D N D Electric, Inc	1569 Harris Dr.	Aurora	60504	11/01/2013
	Code Engineering Services	2021 Midwest ROAD, Suite 200	Oakbrook	60523	12/01/2011
	Leyden Electric, Inc	525 North Main Street, Suite 29	Elburn	60119	06/01/2013
	Aztech Electric, Inc.	30 S. Stolp Ave - STE 218	Aurora	60506	09/01/2012

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ELECTRICAL (cont.)	J. F. Barnes Electrical Company	1322 Market Pl. Dr., #6111	Yorkville	60560	12/01/2011
	Jaymor Electric, Inc.	500 Park Ave., Ste. 204	Lake Villa	60046	08/01/2011
	Tri-Tech Electric, Inc.	1320 Enterprise Dr.	Romeoville	60446	02/01/2014
EMPLOYEE TRAINING	Personal Images, Inc.	498 Hampshire St.	Elmhurst	60126	09/01/2011
ENGINEERING	MC Consulting, Inc.	1105 Williamsburg St.	Westmont	60559	12/01/2011
	American Geo Engineering, Inc.	399-A Wall St.	Glendale Heights	60139	01/01/2009
	Ames Engineering, Inc.	1341 Warren Ave.	Downers Grove	60515	01/01/2014
	Omega & Associates, Inc.	4225 Naperville Rd. - STE 340	Lisle	60532	03/01/2013
	Greenwood Environmental Consulting, Inc.	30W191 Branch Ave.	Warrenville	60555	06/01/2011
	Transportation Strategies, Ltd.	984 Chapel Ct., North	Glen Ellyn	60137	07/01/2013
	Apex Engineers, Inc.	500 E. 22nd St. - STE B	Lombard	60148	08/01/2011
	Clean World Engineering, Ltd.	1737 S. Naperville Rd., Ste. 200	Wheaton	60187	10/01/2009
	Intercontinent Engineers, Incorporated	1020 W. 31st St., Ste. 140	Downers Grove	60515	12/01/2007
	Wang Engineering, Inc.	1145 N. Main St.	Lombard	60148	12/01/2013
	American Resource Solutions, Incorporated	52 West Downer Pl., Suite 207	Aurora	60506	05/01/2013
	Ridgeline Consultants, LLC	1661 Aucutt Rd.	Montgomery	60538	11/01/2011
	Engineering Services Group, Inc.	2156 Grand Pointe Trails	Aurora	60503	04/01/2012
	WNH Consulting Engineers	24137 W. 111th St., Unit C	Naperville	60564	12/01/2013
	S.A.M. Consultants, Inc.	407 Eisenhower Lane South	Lombard	60148	11/01/2010
ENGINEERING & CONSTRUCTION	Cusay & Associates	720 Industrial Dr.	Bensenville	60106	09/01/2007
	Accurate Group, Inc.	101 Schelter Rd. - STE B 200	Lincolnshire	60069	04/01/2012
ENGINEERING, CONSTRUCTION SUPPLIES & SAFETY SIGNS	Midwest Engineering & Technical Services, Llc	42980 Sterling Lane	Wadsworth	60083	12/01/2008
ENVIRONMENTAL CONSULTING	Matrix Environmental, Inc.	1880 W. Winchester Road, Suite1111	Libertyville	60048	01/01/2011
	Great Lakes Soil & Environmental Consultants, Inc.	600 Territorial Dr., Ste. G	Bolingbrook	60440	10/01/2008
	Anderson Environmental & Eng.	124 N. Water St., Ste. 206	Rockford	61107	03/11/2014
EQUIPMENT RENTAL	Work Zone Safety, Inc.	P. O. Box 279	Lockport	60441	07/01/2009
FLOORING	Anderson Interiors, Inc.	60 Ida Avenue	Antioch	60002	08/01/2011
GENERAL CONTRACTOR	Perdel Contracting Corporation	14631 S. New Ave.	Lockport	60441	10/01/2011
GENERAL TRANSPORTATION	Universal Transit Company	1724 Grove Ave.	North Chicago	60064	10/01/2011
GRAPHIC DESIGN & INFORMATION SIGNS	Marsha Lega Studio, Inc.	28 W. Crowley Ave.	Joliet	60432	02/01/2012

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HAULING OF EARTH, STONE AND BUILDING MATERIALS	Snelten, Inc.	8603 Pyott Rd.	Lake in the Hills	60156	12/01/2013
INDEPENDENT VIDEO PRODUCER/WRITING	Jax Communications	639 S. Riverside Dr.	Villa Park	60181	05/13/2013
INTERIOR DESIGN SERVICES	The Hauser Group, Ltd.	0N179 Alexander Drive	Geneva	60134	01/20/2010
IT MAINTENANCE	NTERDEV, LLC	1689 Blackwell Ln.	Aurora	60504	02/01/2013
	Total Maintenance Concepts	1117 Entry Drive	Bensenville	60106	02/07/2009
	Computer Package Consultants, Inc.	2S683 Wendelin Ct.	Wheaton	60189	04/01/2010
	Electro Kinetics, Inc.	749 Creel Drive	Wood dale	60191	04/12/2009
	KOI Computers	200 W. North Ave.	Lombard	60148	05/01/2009
	Collabralink Technologies, Inc.	220 North Vine Street	Hinsdale	60521	05/01/2013
	Senryo, Inc.	1300 Iroquois Dr., Ste.155	Naperville	60563	05/12/2009
	MLP Group, Inc.	1023 Pearl St.	Aurora	60505	12/01/2009
	Presentation & Design, Inc.	550 Saratoga Circle	Algonquin	60102	08/01/2012
	Systems Software Solutions Inc	One Tiffany Pointe #106	Bloomington	60108	11/09/2013
	Roaming Intelligence, LLC	1171 Twisted Oak Lane	Buffalo Grove	60089	05/01/2012
	Cal Communications	1340 Busch Parkway	Buffalo Grove	60089	11/01/2012
	PAR Enterprises, Inc.	1146 Ensell Rd.	Lake Zurich	60047	12/01/2007
	Solstice Technology Solutions, Inc.	1301 Pyott Road, Suite 103	Lake In The Hills	60156	12/01/2013
	JJC Group, Inc.	1335 Lakeside Dr., Ste. 2	Romeoville	60446	03/01/2010
	The Gad Group, LLC	550 E. Boughton Rd., Suite 201	Bolingbrook	60440	05/01/2012
	LMA Enterprises, Inc.	11396 Laura Ln.	Frankfort	60423	06/14/2009
	Digital Dynamics	23157 Thomas Dillon Dr.	Channahon	60410	11/16/2011
	Construction CAD Solutions, Inc.	3214 S. State St.	Lockport	60441	12/01/2007
JANITORIAL & CLEANING SERVICES	Apee, Ltd.	p.o. Box 6414	Rock Island	61240	02/02/2014
	Bee Line Support, Inc.	P. O. Box 94	West Dundee	60118	02/01/2009
	UPG Services, LLC	902 Randall Rd. - STE C #332	St. Charles	60174	02/01/2012
	Mid-States Laboratories	P. O. Box 286	Gurnee	60031	02/01/2009
	Robinson Contract Cleaning, Inc	17832 S. Alta Drive	Lockport	60441	07/23/2012
LANDSCAPE ARCHITECTURE	Pamela Self Landscape Architecture, Ltd.	One Anne Ct.	Hawthorn Woods	60047	05/01/2013
	Upland Design Ltd.	24042 Lockport St., Ste. 200	Plainfield	60544	05/01/2012
LANDSCAPING	Natural Creations Landscaping, Inc.	356 E. Bruce St.	Joliet	60434	04/01/2009
	Stratford Services, Inc.	337 Killdeer Rd.	Bloomington	60108	09/01/2012
	Del Toro Landscaping, Inc.	18NO61 Galligan Rd.	Dundee	60118	04/01/2009
	T & R Tree Clearing, Inc.	14795 Russell Rd.	Zion	60099	08/01/2009
	F. Garcia Landscaping, Inc.	P. O. Box 572	Barrington	60011	09/01/2008

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LANDSCAPING (cont.)	Aerial Work Services Co.	P. O. Box 440	Wadsworth	60083	11/01/2010
	Tree and Land, Inc.	P. O. Box 698	Minooka	60447	05/01/2013
	Jimenez Landscaping Corporation	1516 Lily Lake Rd.	McHenry	60051	02/01/2009
	Pinerock Tree and Lawn Services, Inc.	P. O. Box 94	Chana	61015	01/01/2014
	Rainbow Farms Enterprises, Inc.	25715 South Ridgeland Avenue	Monee	60449	02/01/2014
	Atrium Inc.	17113 Davey Road	Lemont	60439	03/30/2013
LANDSCAPING & CONCRETE	Mitchell Industries, Inc.	21060 N. Rand Rd., Ste. 2	Lake Zurich	60047	04/01/2014
MANAGERIAL TRAINING	Saleswise Consulting, Inc.	107 Hastings Ct.	Roselle	60172	07/01/2011
	Environmental Compliance Management, Inc.	1 S. 285, Ingersoll Ln.	Villa Park	60181	10/01/2009
	Pathway Enterprises, LLC	27 Southgate Course	St. Charles	60174	03/01/2014
	Rowan International, LLC	10615 Burnham Court	Naperville	60564	03/01/2013
	Performance Quality Systems, Inc.	20347 South Grand Prairie	Frankfort	60423	09/01/2013
MASONRY CONTRACTOR	U S Masonry, Inc.	21 W. 781 Valley View Dr.	Glen Ellyn	60137	06/01/2010
METAL FABRICATION AND MACHINING	Eztech Manufacturing, Inc.	1200 Howard Dr.	West Chicago	60185	12/01/2010
OFFICE EQUIPMENT	Multi-Products Distribution, Inc.	200 North Garden Ave., Ste. B	Roselle	60172	02/01/2010
	Office Environments by Beverly, Inc.	202 May St.	Elmhurst	60126	02/01/2011
	Harrison and Company	970 N. Oaklawn Ave., Ste. 202	Elmhurst	60126	11/06/2011
OFFICE, CLEANING & SAFETY SUPPLIES	Equity Industrial Supply Inc.	1101 North Ellsworth Ave	Villa Park	60181	04/01/2011
PAINTING	Crown Painting, Inc.	11500 Abbey Road	Mokena	60448	09/01/2012
	Durango Painting, Inc.	2846 Coastal Drive	Aurora	60503	04/28/2012
PAINTING & CARPENTRY	Virmac Services, Inc.	6912 Main St. - STE 226	Downers Grove	60516	12/01/2011
PROGRAM AND PROJECT MANAGEMENT CONSULTING	Clover Hill Group, Inc.	130 Clover Hill Lane, Inc.	North Barrington	60010	02/01/2014
PROJECT MANAGEMENT SERVICES	Hill Diversified Enterprises, Inc.	2003 Gaylord Road	Crest Hill	60403	08/01/2013
PROPERTY MANAGEMENT	ClassRealty, Inc.	819 N. Eagle	Naperville	60563	02/01/2012
PUBLIC RELATIONS	Metro Strategies, Inc.	226 West Ave., Ste. 201	Elmhurst	60126	07/01/2010
REAL ESTATE APPRAISAL	Triple D Valuation Services, Inc.	5906 Pershing Ave.	Downers Grove	60516	04/01/2010
	Jill Osnacz & Associates	256 Lippincott Ln.	Fox Lake	60020	06/01/2011
REAL ESTATE SERVICES, CONSULTING, & MANAGEMENT	Edk Construction, Inc. D/b/a Kindt & Associates, Inc.	1325 Chapman Drive	Darien	60561	11/01/2012
RELOCATION CONSULTING	Annette Favia Relocation Consulting Services	333 S. Ardmore Ave.	Villa Park	60181	03/01/2013
RESEARCH	UT Mihajlovic, Ltd.	964 Shambless Ln.	Buffalo Grove	60089	06/01/2009
RISK MANAGEMENT & INSURANCE CONSULTING	Risk & Insurance Mgmt.Srvs,Inc	1 E. Oak Hill Drive Ste. 400	Westmont	60559	11/01/2010

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ROOFING	Anderson & Shah Roofing, Inc.	23900 County Farm Rd.	Joliet	60431	01/01/2010
	Guess Roofing	652 Rebecca Ln.	Bolingbrook	60440	10/01/2007
ROUTE & LAND SURVEYS	Claassen, White & Associates, P. C.	121 Airport Dr., Ut. 1	Joliet	60431	10/01/2009
SAFETY EQUIPMENT	Safety Solutions, Inc.	799 Roosevelt Rd. - Bldg. 3 - STE 215	Glen Ellyn	60137	03/01/2009
SHEET METAL	San Mateo, Inc.	1180 Industrial Dr.	Bensenville	60106	05/20/2009
	Kormex Metalcraft, Inc.	961 N. DuPage Rd.	Lombard	60148	06/28/2010
	KSO Metalfab, Inc.	250 Roma Jean Parkway	Streamwood	60107	07/26/2010
	Custom Red Iron & Services, Inc.	129 S. Phelps Ave.	Rockford	61108	02/01/2011
STEEL, REINFORCING - REBAR PLACEMENT	Accurate Steel Installers, Inc.	14631 S. New Ave.	Lockport	60441	12/01/2008
SUBSTANCE ABUSE PROGRAM SERVICES	Midwest Occupational Health Management Services, Inc.	403 W. Galena Blvd. - STE 207	Aurora	60506	08/01/2013
TEMPORARY EMPLOYMENT SERVICES	Cyrus, Inc.	526 Crescent Blvd., Ste. 315	Glen Elyn	60137	09/01/2012
TRAFFIC CONTROL	Road Safety	149 Larch Ave.	Elmhurst	60126	07/01/2009
	Sanco Services, Inc.	6406 Old Hunters Run	Rockford	61114	02/01/2010
TRAFFIC CONTROL SUPPLIER	Highway Safety Corp.	1756 Armitage Ct.	Addison	60101	12/01/2008
TRUCKING	Palka Trucking, Inc.	5155 B. Torque Rd.	Loves Park	61111	09/01/2011
	Davidson Trucking, Inc.	P. O. Box 67	Creston	60113	10/01/2010
	A & T Trucking Co.	2920 S. 19th Ave.	Broadview	60155	01/01/2009
	Sorrelli Trucking, Inc.	15 Spinning Wheel Rd.	Hinsdale	60521	02/01/2014
	Soto Bros. Enterprises, Inc.	1224 S. Bangs St.	Aurora	60505	02/01/2014
	Sami Trucking & Construction	746 Suffolk Ave.	Westchester	60154	02/09/2013
	OSO Trucking, Inc.	1017 Glendale St.	Bensenville	60106	03/01/2014
	JNS, INC. JNS, Inc.	P. O. Box 984	Wood Dale	60191	04/01/2009
	Veronica Contracting, Inc.	P. O. Box 201	St. Charles	60174	10/01/2008
	M. E. C. Transport, Incorporated	514 Forest Mews Dr.	Oak Brook	60523	10/01/2011
	Faze II, Ltd.	1236 Capitol Dr.	Addison	60101	12/01/2009
	Brown R. Cartage	363 Bluff City Blvd., Ut. B	Elgin	60120	08/01/2012
	C.E. Trucking, Inc.	2420 Geneva Ln.	Montgomery	60538	11/01/2012
	AMS Earth Movers, Inc.	21 N. Skokie Hwy., Ste. 107a	Lake Bluff	60044	04/01/2014
	Kirschhoffer Truck Service, Inc.	43185 N. Hwy. 41	Zion	60099	05/01/2013
	NACE Trucking, Inc.	1518 Cornelia Ave.	Waukegan	60085	06/01/2011
	Guerrero Construction Company, Inc.	1007 N. Fairfield Rd., 1N	Round Lake Beach	60073	12/01/2008
	Llamas Construction Company	P. O. Box 1057	Woodstock	60098	03/01/2014

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TRUCKING (CONT.)	Rico Enterprises, Inc.	11245 Dundee Rd.	Huntley	60142	04/01/2009
	NBM Trucking, Inc.	155 Wedgeport Circle	Romeoville	60446	04/01/2012
	Cathy's Cartage Company	P. O. Box 488	New Lenox	60451	05/01/2008
	Deb's Way, Inc.	1461 Tommy Dr.	Wilmington	60481	05/01/2012
	Howell Trucking, Limited	P. O. Box 1294	Frankfort	60423	10/01/2010
	Sellers & Sellers Enterprises, Inc.	707 4th Ave.	Joliet	60433	12/01/2013
	P. L. Commodities, LLC	19224 E. Quarry Rd.	Monroe Center	61052	06/01/2009
	Paden Transport, Inc.	2307 Arthur Ave.	Rockford	61101	06/01/2009
	Daniels' Trucking	2801 Blue Oats Dr.	Rockford	61102	08/01/2009
A. P. Trucking, Inc.	P. O. Box 5901	Rockford	61125	08/01/2010	
TRUCKING & CONCRETE	MLP Construction, Inc.	1800 Thornapple Way	Aurora	60504	08/01/2012
TRUCKING & CONSTRUCTION	Reynaga Bros. Const. Corp.	301 E. Fullerton Ave.	Glendale Heights	60139	09/01/2011
	Orient Express Service Co., Inc.	26526 North Highway 12	Wauconda	60084	06/01/2011
TRUCKING & LANDSCAPING	Noel Ramos Construction Co., Inc.	143 Paramount	Wood Dale	60191	09/01/2010
	M. D. Miller Trucking & Topsoil, Inc.	909 Wildflower Dr.	Shorewood	60404	09/01/2008
	Aladdin Landscaping, Inc.	22962 S. Harlem Ave.	Frankfort	60423	12/01/2011
	R. A. Seaton Contractor Services, LLC	2355 Newburg Rd.	Belvidere	61008	05/01/2012
UNDERGROUND UTILITIES	R & B Sewer and Water, Inc.	3N237 McNair Ave.	Addison	60101	02/01/2011
WASTE AND RECYCLING CONSULTING COMPANY	Waste Specialties Incorporated	11329 Highland Drive	Plainfield	60585	07/01/2013