CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT
Related to Contract/Amendment/Solicitation
EDS # 152182

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting the EDS:

SDI Presence LLC

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

the Applicant

B. Business address of the Disclosing Party:

200 East Randolph Street
Suite 3550
Chicago, IL 60601
United States

C. Telephone:

312-580-7515

Fax:

312-580-7600

D. Name of contact person:

Linda Petty

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains:

CONTRACT ASSIGNMENT; FORMER PO #30811 - TECHNICAL SUPPORT AND MAINTENANCE OF THE INTEGRATED SAFETY, SECURITY AND OPERATIONS COMMAND AND CONTROL SYSTEMS (ISSOCCS) AT O'HARE AND MIDWAY INTERNATIONAL AIRPORTS (SPEC #113339)

Which City agency or department is requesting this EDS?

DEPT OF PROCUREMENT SERVICES

Specification Number

113339

Contract (PO) Number

46733

Revision Number

Release Number

User Department Project Number

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

Limited liability company

Is the Disclosing Party incorporated or organized in the State of Illinois?

No

State or foreign country of incorporation or organization:

Delaware

Registered to do business in the State of Illinois as a foreign entity?

Yes

B. DISCLOSING PARTY IS A LEGAL ENTITY:

1.a.2 Does the Disclosing Party have any officers?

Yes

1.a.4 List below the full names and titles of all executive officers of the entity.

Officer:	David Gupta
Title:	CEO
Role:	Officer
Officer:	Sharee Wolff
Title:	CFO
Role:	Officer
Officer:	Jack Hartman
Title:	President
Role:	Officer
Officer:	Linda Petty
Title:	Secretary
Role:	Officer
Officer:	Mark Raffel
Title:	COO
Role:	Officer

B. CERTIFICATION REGARDING CONTROLLING INTEREST

1.b.1 Are there any individuals who directly or indirectly control the day-to-day management of the Disclosing Party as a general partner, managing member, manager, or other capacity?

Yes

1.b.2 List all general partners, managing members, managers, and any others who directly or indirectly control the day-to-day management of the Disclosing Party. Don't include any legal entities in this answer- these will be named later:

Name:	David Gupta
Title:	Manager

1.b.3 Are there any legal entities that directly or indirectly control the day-to-day management of the Disclosing Party as a general partner, managing member, manager, or other capacity?

No

2. Ownership Information

Please provide ownership information concerning each person or entity that holds, or is anticipated to hold (see next paragraph), a direct or indirect beneficial interest in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate, or other similar entity. Note: Each legal entity below may be required to submit an EDS on its own behalf.

Please disclose present owners below. Please disclose anticipated owners in an attachment submitted through the "Additional Info" tab. "Anticipated owner" means an individual or entity in existence at the time application for City action is made, which is not an applicant or owner at such time, but which the applicant expects to assume a legal status, within six months of the time the City action occurs, that would render such individual or entity an applicant or owner if they had held such legal status at the time application was made.

- David Gupta - 85.0%
- John Hartman - 10.0%

Owner Details

Name	Business Address
David Gupta	33 West Monroe Street Suite 400 Chicago, IL United States
John Hartman	33 West Monroe Street Suite 400 Chicago, IL United States

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

A. Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?

No

B. Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?

No

D. Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code ("MCC")) in the Disclosing Party?

No

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

1. Has the Disclosing Party retained or does it anticipate retaining any legal entities in connection with the Matter?

Yes

2. List below the names of all legal entities which are retained parties.

Name:	Visiontech, LLC
Anticipated/Retained:	Retained
Business Address:	4530 South Woodlawn Avenue

	Chicago, IL 60653 United States
Relationship:	Subcontractor - MWDBE
Fees ($$ or %):	7%
Estimated/Paid:	Estimated

Name:	A. Alva Rosales & Assocs, Ltd.
Anticipated/Retained:	Retained
Business Address:	1900 South Clark Street Suite 102 Chicago, IL 60616 United States
Relationship:	Subcontractor - MWDBE
Fees ($$ or %):	5%
Estimated/Paid:	Estimated

Name:	Sunrise Technology, Inc. d/b/a smarTECHS.net
Anticipated/Retained:	Retained
Business Address:	1727 South Indiana Street Suite G02B Chicago, IL 60616 United States
Relationship:	Subcontractor - MWDBE
Fees ($$ or %):	3%
Estimated/Paid:	Estimated

Name:	Wynndalco Enterprises, LLC
Anticipated/Retained:	
Business Address:	400 North Michigan Avenue Chicago, IL 60611 United States
Relationship:	Subcontractor - MWDBE
Fees ($$ or %):	3%
Estimated/Paid:	Estimated

Name:	Pace Systems, Inc.
Anticipated/Retained:	Retained
Business Address:	2040 Corporate Lane Naperville, IL 60563 United States
Relationship:	Subcontractor - MWDBE

Fees ($$ or %):	7% (Hardware)
Estimated/Paid:	Estimated

Name:	Pace Systems, Inc.
Anticipated/Retained:	
Business Address:	2040 Corporate Lane Naperville, IL 60563 United States
Relationship:	Subcontractor - MWDBE
Fees ($$ or %):	0.8 (Services)
Estimated/Paid:	Estimated

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3. Has the Disclosing Party retained or does it anticipate retaining any persons in connection with the Matter?

No

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage of any child support obligations by any Illinois court of competent jurisdiction?

No

B. FURTHER CERTIFICATIONS

1. [This certification applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e. an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

I certify the above to be true

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

I certify the above to be true

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I certify the above to be true

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapter 2-56 (Inspector General) and Chapter 2-156 (Governmental Ethics).

I certify the above to be true

5. Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

I certify the above to be true

6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of

- bid-rigging in violation of 720 ILCS 5/33E-3;
- bid-rotating in violation of 720 ILCS 5/33E-4; or
- any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

I certify the above to be true

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

I certify the above to be true

8. [FOR APPLICANT ONLY]

i. Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency" ; and
ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

I certify the above to be true

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM")

I certify the above to be true

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/ subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

I certify the above to be true

11. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago.

None

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than $25 per recipient, or (iii) a political contribution otherwise duly reported as required by law.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies, as defined in MCC Section 2-32-455(b), the Disclosing Party

is not a "financial institution"

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

No

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

If the Disclosing Party cannot make this verification, the Disclosing Party must disclose all required information in the space provided below or in an attachment in the "Additional Info" tab. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

I can make the above verification

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

Is the Matter federally funded? For the purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

No

SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work,

business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

I acknowledge and consent to the above

The Disclosing Party understands and agrees that:

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/ or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Article I of Chapter 1-23 (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

I acknowledge and consent to the above

APPENDIX A - FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all corporate officers of the Disclosing Party, if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

No

APPENDIX B - BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

No

APPENDIX C-PROHIBITION ON WAGE & SALARY HISTORY SCREENING

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be

consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants&#39 wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).

Yes

ADDITIONAL INFO

Please add any additional explanatory information here. If explanation is longer than 1000 characters, you may add an attachment below. Please note that your EDS, including all attachments, becomes available for public viewing upon contract award. Your attachments will be viewable "as is" without manual redaction by the City. You are responsible for redacting any non-public information from your documents before uploading.

List of vendor attachments uploaded by City staff

GMS Compliance change letter

List of attachments uploaded by vendor

None.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable appendices, are true, accurate and complete as of the date furnished to the City. Submission of this form constitutes making the oath associated with notarization.

/s/ 08/21/2020
Linda Petty
Chief Legal Officer

SDI Presence LLC

This is a printed copy of the Economic Disclosure Statement, the original of which is filed electronically with the City of Chicago. Any alterations must be made electronically, alterations on this printed copy are void and of no effect.

SDI
Delivering Intelligent Technology™

October 29, 2019

Shannon Andrews
Chief Procurement Officer
Department of Procurement Services
City of Chicago
121 North LaSalle Street
Room 806
Chicago, Illinois 60602

Attn: Monica Jimenez
First Deputy Procurement Officer

Via Email

Re: W/MBE Compliance Plan for City Contract No. 46733; Specification No. 113339 for Technical Support and Maintenance of the ISSOCCS System at O'Hare and Midway International Airports, as amended (the "Contract")

Dear CPO Andrews:

Pursuant to Article VIII (MBE/WBE Substitutions) of the MBE and WBE Special Conditions Regarding MBE/WBE Commitment and Schedules attached to the Contract as Exhibit 3 (the "Special Conditions"), with this letter SDI Presence LLC ("SDI") requests that the City allow SDI to modify its Schedule D Compliance Plan set forth in Exhibit 3 of the Contract (the "Compliance Plan"). A copy of the current Compliance Plan is attached hereto as Appendix A for ease of reference.

SDI wishes to revise the Compliance Plan because SDI's WBE on the Contract is currently GMS Consulting, Inc. ("GMS"). Margaret Goldstein, the sole owner of GMS, informed SDI that both she and her employee staffed on the project (Tom Trybus) are retiring effective as of January 1, 2020.

SDI wishes to further revise the Compliance Plan to add a new WBE, AAR & Associates Ltd. ("AAR"), effective as of November 1, 2019. The WBE Goal for AAR will be 5% commencing on November 1, 2019. A copy of AAR's Cook County certification letter is attached hereto as Appendix B for ease of reference. A copy of the revised Compliance Plan and AAR's Schedule C-1 are attached hereto as Appendix C. Both GMS and AAR will work together commencing November 1, 2019 and continuing through January 1, 2020 to provide for a smooth transition of services between WBE vendors.

If you have any questions or require any additional information, please do not hesitate to contact me.

Best regards,

David Gupta
CEO
dgupta@sdipresence.com
T 312-580-7510
F 312-580-7600

APPENDIX A

Original Compliance Plan

SCHEDULE D-1
Compliance Plan Regarding MBE/WBE Utilization
Affidavit of Prime Contractor

FOR NON-CONSTRUCTION PROJECTS ONLY

MUST BE SUBMITTED WITH THE BID. FAILURE TO SUBMIT THE SCHEDULE D-1 WILL CAUSE THE BID TO BE REJECTED. DUPLICATE AS NEEDED.

Project Name: Technical Support and Maintenance of the ISSOCCS System at O'Hare and Midway International Airport

Specification No.: 113339

In connection with the above captioned contract, I HEREBY DECLARE AND AFFIRM that I am a duly authorized representative of SDI Presence LLC (Name of Prime Consultant/Contractor).

and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the MBE/WBE goals of this contract.

All MBE/WBE firms included in this plan have been certified as such by the City of Chicago and/or Cook County, Illinois (Letters of Certification Attached).

I. Direct Participation of MBE/WBE Firms:

NOTE: The bidder/proposer shall, in determining the manner of MBE/WBE participation, first consider involvement with MBE/WBE firms as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this contract.

A. If bidder/proposer is a joint venture and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification, Schedule B form and a copy of Joint Venture Agreement clearly describing the role of each MBE/WBE firm(s) and its ownership interest in the joint venture.

B. Complete this section for each MBE/WBE Subcontractor/Supplier/Consultant participating on this contract:

1. Name of MBE/WBE: SDI Presence LLC

   Address: 33 West Monroe Street, Suite 400, Chicago, IL 60603

   Contact Person: Sharee Wolff

   Phone Number: 312-580-7521

   Dollar Value of Participation $ DUR under the Base Contract

   Percentage of Participation % 60% under the Base Contract

   Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed:[1] 0 %

   Total Participation % 60% under the Base Contract

2. Name of MBE/WBE: Pace Systems, Inc.

   Address: 2040 Corporate Lane, Naperville, IL 60563

   Contact Person: Steve Mancione

[1] The Prime Contractor may claim an additional 0.333 percent participation credit (up to a maximum of five (5) percent) for every one (1) percent of the value of the contract performed by the MBE/WBE protégé firm.

Phone Number: 630-395-2191

Dollar Value of Participation $ DUR under the Base Contract

Percentage of Participation % 7.12% Hardware

Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed: 0 %

Total Participation % 7.12% for Hardware under the Base Contract

3. Name of MBE/WBE: Sunrise Technology, Inc. d/b/a smarTECHS.net

   Address: 1727 South Indiana Avenue, Suite G02B, Chicago, IL 60616

   Contact Person: George Burciaga

   Phone Number: 312-362-1111

   Dollar Value of Participation $ DUR under Base Contract

   Percentage of Participation % 4% under the Base Contract

   Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed: 0 %

   Total Participation % 4% under Base Contract

4. Name of MBE/WBE: Visiontech, LLC

   Address: 4530 South Woodlawn, Unit 1001, Chicago, IL 60653

   Contact Person: Anthony Scott

   Phone Number: 312-278-1053

   Dollar Value of Participation $ DUR under the Base Contract

   Percentage of Participation % 7% under the Base Contract

   Mentor Protégé Agreement (attach executed copy): ( ) Yes (X) No Add'l Percentage Claimed: 0 %

   Total Participation % 7% under the Base Contract

5. Attach Additional Sheets as Needed SEE THE ATTACHED.

II. Indirect Participation of MBE/WBE Firms

NOTE: This section need not be completed if the MBE/WBE goals have been met through the direct participation outlined in Section I. If the MBE/WBE goals have not been met through direct participation, Contractor will be expected to demonstrate that the proposed MBE/WBE direct participation represents the maximum achievable under the circumstances. Only after such a demonstration will indirect participation be considered.

MBE/WBE Subcontractors/Suppliers/Consultants proposed to perform work or supply goods or services where such performance does not directly relate to the performance of this contract:

1. Name of MBE/WBE: _____

   Address: _____

   Contact Person: _____

ADDITIONAL W/MBE UTILIZATION

I. Direct Participation of MBE/WBE Firms Continued.

Name of MBE/WBE: Wynndalco Enterprises LLC

Address: 55 West Wacker Drive, 9th Floor, Chicago, IL 60610

Contact Person: David Andalcio

Phone Number: 312-256-9090

Dollar Value of Participation: DUR under Base Contract

Percentage of Participation: 3% under the Base Contract

Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed: 0 %
Total Participation % 3% under the Base Contract

Name of MBE/WBE: Pace Services, Inc.

Address: 2040 Corporate Lane, Naperville, IL 60563

Contact Person: Steve Mancione

Phone Number: 630-395-2191

Dollar Value of Participation: DUR for Services under Base Contract

Percentage of Participation: 0.88% under the Base Contract

Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed: 0 %
Total Participation % 0.88% for Services under the Base Contract

Name of MBE/WBE: GMS Consulting, Inc.

Address: 935 East 49th Street, Chicago, IL 60610

Contact Person: Margaret Goldstein

Phone Number: 773-524-9191

Dollar Value of Participation: DUR under the Base Contract

Percentage of Participation: 5% under the Base Contract

Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed: 0 %
Total Participation % 5% under the Base Contract

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

Phone Number:_____

Dollar Value of Participation $_____

Percentage of Participation % _____

Mentor Protégé Agreement (attach executed copy): ( ) Yes ( ) No Add'l Percentage Claimed: ____%

Total Participation % _____

2. Name of MBE/WBE:_____

Address:_____

Contact Person:_____

Phone Number:_____

Dollar Value of Participation $_____

Percentage of Participation % _____

Mentor Protégé Agreement (attach executed copy): ( ) Yes ( ) No Add'l Percentage Claimed: ____%

Total Participation % _____

3. Name of MBE/WBE:_____

Address:_____

Contact Person:_____

Phone Number:_____

Dollar Value of Participation $_____

Percentage of Participation % _____

Mentor Protégé Agreement (attach executed copy): ( ) Yes ( ) No Add'l Percentage Claimed: ____%

Total Participation % _____

4. Name of MBE/WBE:_____

Address:_____

Contact Person:_____

Phone Number:_____

Dollar Value of Participation $_____

Percentage of Participation % _____

Mentor Protégé Agreement (attach executed copy): ( ) Yes ( ) No Add'l Percentage Claimed: ____%

Total Participation % _____

5. Attach Additional Sheets as Needed

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

III. Summary of MBE/WBE Proposal ALL DURS AND PERCENTAGES PROVIDED BELOW ARE UNDER THE BASE CONTRACT ONLY

A. MBE Proposal **(Direct & Indirect)**

1. MBE Direct Participation

MBE Firm Name	Dollar Amount Participation ($)	Percent Amount Participation (%)
SDI Presence LLC Pace Systems, Inc.	DUR DUR Hardware	60% 7.12 % Hardware
Sunrise Technology, Inc. d/b/a smarTECHS.net Visiontech, LLC	DUR DUR	4% 7%
Wynndalco Enterprises LLC Pace Systems, Inc.	DUR DUR	3% 0.88% Services
Total Direct MBE Participation	DUR	82%

2. MBE Indirect Participation

MBE Firm Name	Dollar Amount Participation ($)	Percent Amount Participation (%)
N/A		
Total Indirect MBE Participation		

B. WBE Proposal **(Direct & Indirect)**

1. WBE Direct Participation

WBE Firm Name	Dollar Amount Participation ($)	Percent Amount Participation (%)
GMS Consulting, Inc.	DUR	5%
Total Direct WBE Participation	DUR	5%

2. WBE Indirect Participation

WBE Firm Name	Dollar Amount Participation ($)	Percent Amount Participation (%)
Total Indirect WBE Participation		

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

The Prime Contractor designates the following person as its MBE/WBE Liaison Officer:

Barbara Jackson — 312-580-7563

(Name- Please Print or Type) (Phone)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, THAT NO MATERIAL FACTS HAVE BEEN OMITTED, AND THAT I AM AUTHORIZED ON BEHALF OF THE PRIME CONTRACTOR TO MAKE THIS AFFIDAVIT.

SDI Presence LLC

(Name of Prime Contractor – Print or Type)

State of: IL

County of: Cook

(Signature)

David Gupta, CEO

(Name/Title of Affiant – Print or Type)

November 28, 2017

(Date)

On this 28th day of November, 20 17, the above signed officer David Gupta, CEO

(Name of Affiant)

personally appeared and, known by me to be the person described in the foregoing Affidavit, acknowledged that (s)he executed the same in the capacity stated therein and for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and seal.

(Notary Public Signature)

Commission Expires: 5/29/19

OFFICIAL SEAL
JEAN EVENER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/29/19

FOR NON-CONSTRUCTION PROJECTS ONLY

SCHEDULE C-1

MBE/WBE Letter of Intent to Perform as a Subcontractor, Supplier, or Consultant

Project Name: Technical Support and Maintenance of the ISSOCCS System at O'Hare and Midway Int'l Airports Specification No.: 113339

From: SDI Presence LLC
(Name of MBE/WBE Firm)

To: SDI Presence LLC and the City of Chicago.
(Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer." 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed. Attach additional sheets as necessary:
DUR SDI personnel may provide one or more of the following services: Information Management Computer Systems Integration Design Services; Computer Facilities Management Services; Custom Computer Programming Services; Computer Systems Design Services; Administrative Management and General Management Consulting Services; Computer Training; Computer Repair and Maintenance; and Other Scientific and Technical Consulting Services

The above described performance is offered for the following price and described terms of payment:
DUR under the Base Contract

Self-performance so payment terms are N/A

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: **If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.**

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: ( ) Yes (X) No

NOTICE: **THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.**

(Signature of President/Owner/CEO or Authorized Agent of MBE/WBE) November 28, 2017 (Date)

David Gupta, CEO
(Name/Title-Please Print)

dgupta@sdipresence.com 312-580-7500
(Email & Phone Number)

Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name	**SDI Presence LLC**
Owner	**Mr. David Gupta**
Address > Map This Address	**33 West Monroe Street, Suite 400** **Chicago, IL 60603**
Phone	**312-580-7500**
Fax	**312-580-7600**
Email	lpetty@sdipresence.com
Website	http://www.sdipresence.com

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**MBE - Minority Business Enterprise**
Certification Date	**11/30/2017**
Renewal Date	**6/30/2018**
Expiration Date	**6/30/2021**
Certified Business Description	**NAICS Code(s):** **238210 – Electrical Contractors and Other Wiring Installation Contractors** **531390 - Other Activities Related to Real Estate** **541511 – Custom Computer Programming Services** **541512 – Computer Systems Design Services** **541512 – Information Management Computer Systems Integration Design Services** **541513 – Computer Facilities Management Services** **541519 – Other Computer Related Services** **541611 – Administrative Management and General Management Consulting Services** **541690 – Other Scientific and Technical Consulting Services** **611420 – Computer Training** **811212 – Computer and Office Machine Repair and Maintenance**

Commodity Codes

Code	Description
NAICS 238210	Electrical Contractors and Other Wiring Installation Contractors
NAICS 531390	Other Activities Related to Real Estate
NAICS 541511	Custom Computer Programming Services
NAICS 541512	Computer Systems Design Services
NAICS 541512	Information management computer systems integration design services
NAICS 541513	Computer Facilities Management Services
NAICS 541519	Other Computer Related Services
NAICS 541611	Administrative Management and General Management Consulting Services
NAICS 541690	Other Scientific and Technical Consulting Services
NAICS 611420	Computer Training
NAICS 811212	Computer and Office Machine Repair and Maintenance

Additional Information

Customer Support Print This Page

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FOR NON-CONSTRUCTION PROJECTS ONLY

SCHEDULE C-1

MBE/WBE Letter of Intent to Perform as a Subcontractor, Supplier, or Consultant

Project Name: Technical Support and Maintenance of the ISSOCCS System at O'Hare and Midway Int'l Airports Specification No.: 113339

From: Pace Systems, Inc.
(Name of MBE/WBE Firm)

To: SDI Presence LLC and the City of Chicago.
(Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer." 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed. Attach additional sheets as necessary:
Computer and Computer Peripheral Equipment and Software Merchant Wholesales; Other Electronic Parts and Equipment Merchant Wholesales

The above described performance is offered for the following price and described terms of payment:
DUR under the Base Contract invoiced monthly and paid within 14 days after SDI receives payment from the City. SDI understands and acknowledges that it will only report, for utilization purposes, 60% of each dollar spent with Pace in its capacity as a regular dealer of of computer and related equipment and other electronic parts and equipment.

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: **If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.**

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: ( ) Yes (X) No

NOTICE: **THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.**

(Signature of President/Owner/CEO or Authorized Agent of MBE/WBE) November 28, 2017 (Date)

Steve Mancione, General Sales Manager
(Name/Title-Please Print)

smancione@pace-systems.com 630-395-2191
(Email & Phone Number)

Vendor Information

CLOSE WINDOW

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Vendor Information

Business Name	**Pace Systems, Inc.**
Owner	**Mr. Wayne H Liu**
Address > Map This Address	**2040 Corporate Lane** **Naperville, IL 60563-9691**
Phone	**630-395-2260**
Fax	**630-420-9238**
Email	wliu@pace-systems.com
Website	http://www.pace-systems.com

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**MBE - Minority Business Enterprise**
Certification Date	**8/21/2017**
Renewal Date	**7/31/2018**
Expiration Date	**7/31/2018**
Certified Business Description	**NAICS 423430 Computer and Computer Peripheral Equipment and Software Merchant Wholesalers** **NAICS 423690 Other Electronic Parts and Equipment Merchant Wholesalers** **NAICS 561621 Security System Services (Except Locksmiths)** **NAICS 811212 Computer and Office Machine Repair and Maintenance**

Commodity Codes

Code	Description
NAICS 423430	Computer and Computer Peripheral Equipment and Software Merchant Wholesalers
NAICS 423690	Other Electronic Parts and Equipment Merchant Wholesalers
NAICS 561621	Security Systems Services (except Locksmiths)
NAICS 811212	Computer and Office Machine Repair and Maintenance

Additional Information

Customer Support

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FOR NON-CONSTRUCTION PROJECTS ONLY

SCHEDULE C-1

MBE/WBE Letter of Intent to Perform as a Subcontractor, Supplier, or Consultant

Project Name: Technical Support and Maintenance of the ISSOCCS System at O'Hare and Midway Int'l Airports Specification No.: 113339

From: Pace Systems, Inc.
(Name of MBE/WBE Firm)

To: SDI Presence LLC and the City of Chicago.
(Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer." 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed. Attach additional sheets as necessary:

Security Systems Services (Except Locksmiths); and Computer and Office Machine Repair and Maintenance.

The above described performance is offered for the following price and described terms of payment:
DUR under the Base Contract invoiced monthly and paid within 14 days after SDI receives payment from the City.

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: **If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.**

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: ( ) Yes (X) No

NOTICE: THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.

(Signature of President/Owner/CEO or Authorized Agent of MBE/WBE) November 28, 2017 (Date)

Steve Mancione, General Sales Manager
(Name/Title-Please Print)

smancione@pace-systems.com 630-395-2191
(Email & Phone Number)

SCHEDULE C-1

MBE/WBE Letter of Intent to Perform as a Subcontractor, Supplier, or Consultant

FOR NON-CONSTRUCTION PROJECTS ONLY

Project Name: Technical Support and Maintenance of the ISSOCCS System at O'Hare and Midway Int'l Airports Specification No.: 113339

From: Sunrise Technology, Inc. d/b/a smarTECHS.net
(Name of MBE/WBE Firm)

To: SDI Presence LLC and the City of Chicago.
(Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer." 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed. Attach additional sheets as necessary:
DUR, smarTECHS personnel may provide one or more of the following services: Application Service Provider; Applications Software Programming Services, Computer Systems Design Services; Computer Facilities Management Services; and Other Computer Related Services

The above described performance is offered for the following price and described terms of payment:
DUR under the Base Contract, invoiced monthly and paid within 14 days after SDI receives payment from the City.

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: ( ) Yes (X) No

NOTICE: THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.

(Signature of President/Owner/CEO or Authorized Agent of MBE/WBE) November 28, 2017 (Date)

George Burciaga, CEO
(Name/Title-Please Print)

jturner@smartechs.net 312-362-1111
(Email & Phone Number)

Vendor Information

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Vendor Information

Business Name	**Sunrise Technology, Inc, DBA smarTECHS.net**
Owner	**Mr. George Burciaga**
Address > Map This Address	**200 S. Michigan Avenue, Suite 1305** **Chicago, IL 60604**
Phone	**312-362-1111**
Fax	**312-789-4656**
Email	jturner@smartechs.net
Website	www.smartechs.net

Certification Information

Certifying Agency	**Cook County**
Certification Type	**MBE - Minority Business Enterprise**
Certification Date	**9/7/2017**
Renewal Date	**9/7/2018**
Expiration Date	**9/7/2022**
Certified Business Description	**Technology: Infrastructure Development, Project Management, Advanced Web and Application Development**

Commodity Codes

Code	Description
NAICS 518210	Application service providers (ASPs)
NAICS 541511	Applications software programming services, custom computer
NAICS 541512	Computer Systems Design Services
NAICS 541513	Computer Facilities Management Services
NAICS 541519	Other Computer Related Services

Additional Information

Customer Support

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FOR NON-CONSTRUCTION PROJECTS ONLY

SCHEDULE C-1

MBE/WBE Letter of Intent to Perform as a Subcontractor, Supplier, or Consultant

Project Name: Technical Support and Maintenance of the ISSOCCS System at O'Hare and Midway Int'l Airports Specification No.: 113339

From: GMS Consulting, Inc.
(Name of MBE/WBE Firm)

To: SDI Presence LLC and the City of Chicago.
(Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer." 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed. Attach additional sheets as necessary:
DUR GMS personnel may provide one or more of the following services: General Management and Consulting Services; Custom Computer Programming Services; and Computer Training

The above described performance is offered for the following price and described terms of payment:
DUR under the Base Contract, invoiced monthly and paid within 14 days after SDI receives payment from the City.

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: **If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.**

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: ( ) Yes (X) No

NOTICE: **THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.**

Margaret B Goldstein — November 28, 2017
(Signature of President/Owner/CEO or Authorized Agent of MBE/WBE) (Date)

Margaret Goldstein
(Name/Title-Please Print)

msgoldstein100@gmail.com 773-320-3312
(Email & Phone Number)

Vendor Information

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Vendor Information

Business Name	**GMS Consulting, Inc.**
Owner	**Margaret Goldstein**
Address > Map This Address	**935 East 49th Street** **Chicago, IL 60010-1805**
Phone	**773-320-3312**
Fax	**773-924-9429**
Email	**msgoldstein100@gmail.com**

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**WBE - Women Business Enterprise**
Certification Date	**3/14/2017**
Renewal Date	**5/1/2018**
Expiration Date	**5/1/2018**
Certified Business Description	**NAICS 541511 Custom Computer Programming Services** **NAICS 541611 General management consulting services** **NAICS 611420 Computer operator training**

Commodity Codes

Code	Description
NAICS 541511	Custom Computer Programming Services
NAICS 541611	General management consulting services
NAICS 611420	Computer operator training

Additional Information

Customer Support

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FOR NON-CONSTRUCTION PROJECTS ONLY

SCHEDULE C-1

MBE/WBE Letter of Intent to Perform as a Subcontractor, Supplier, or Consultant

Project Name: Technical Support and Maintenance of the ISSOCCS System at O'Hare and Midway Int'l Airports Specification No.: 113339

From: Wynndalco Enterprises LLC
(Name of MBE/WBE Firm)

To: SDI Presence LLC and the City of Chicago.
(Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer." 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed. Attach additional sheets as necessary:
DUR, Wynndalco personnel may provide one or more of the following services: Custom Computer Programming Services; Computer Systems Design Services; Computer Equipment Repair and Maintenance Services; Computer Training; and Other Scientific and Technology Consulting Services

The above described performance is offered for the following price and described terms of payment:
DUR under the Base Contract, invoiced monthly and paid within 14 days after SDI receives payment from the City.

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: **If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.**

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: ( ) Yes (X) No

NOTICE: **THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.**

(Signature of President/Owner/CEO or Authorized Agent of MBE/WBE) November 28, 2017 (Date)

David Andalcio
(Name/Title-Please Print)

dandalcio@wynndalco.com 312-256-9090
(Email & Phone Number)

Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name	**Wynndalco Enterprises, LLC**
Owner	**Mr David R. Andalcio**
Address > Map This Address	**55 W. Wacker Dr.** **9th Fl.** **Chicago, IL 60601**
Phone	**312-256-9090**
Fax	**312-256-9091**
Email	d.andalcio@wynndalco.com
Website	http://19081 Old LaGrange Rd.

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**MBE - Minority Business Enterprise**
Certification Date	**4/12/2017**
Renewal Date	**5/18/2018**
Expiration Date	**5/15/2021**
Certified Business Description	**NAICS 238210 Computer and network cable installation** **NAICS 493110 General warehousing and storage** **NAICS 541330 Engineering services** **NAICS 541511 Custom Computer Programming Services** **NAICS 541512 Computer Systems Design Services** **NAICS 541614 Logistics management consulting services** **NAICS 541614 Process, Physical Distribution, and Logistics Consulting Services** **NAICS 541690 Other Scientific and Technical Consulting Services** **NAICS 611420 Computer Training** **NAICS 811212 Computer equipment repair and maintenance services without retailing new computers**

Commodity Codes

Code	Description
NAICS 238210	Computer and network cable installation
NAICS 493110	General warehousing and storage
NAICS 541330	Engineering services
NAICS 541511	Custom Computer Programming Services
NAICS 541512	Computer Systems Design Services
NAICS 541614	Logistics management consulting services
NAICS 541614	Process, Physical Distribution, and Logistics Consulting Services
NAICS 541690	Other Scientific and Technical Consulting Services
NAICS 611420	Computer Training
NAICS 811212	Computer equipment repair and maintenance services without retailing new computers

Additional Information

Customer Support

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SCHEDULE C-1

MBE/WBE Letter of Intent to Perform as a Subcontractor, Supplier, or Consultant

FOR NON-CONSTRUCTION PROJECTS ONLY

Project Name: Technical Support and Maintenance of the ISSOCCS System at O'Hare and Midway Int'l Airports Specification No.: 113339

From: Visiontech, LLC
(Name of MBE/WBE Firm)

To: SDI Presence LLC and the City of Chicago.
(Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer." 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed. Attach additional sheets as necessary:
DUR, Visiontech personnel may provide one or more of the following services: Computer Facilities Management and Operation Services ;Computer Repair and Maintenance Services; and Other Computer Related Services.

The above described performance is offered for the following price and described terms of payment:
DUR under the Base Contract, invoiced monthly and paid within 14 days after SDI receives payment from the City.

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: ( ) Yes (X) No

NOTICE: THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.

(Signature of President/Owner/CEO or Authorized Agent of MBE/WBE) November 28, 2017 (Date)

Anthony Scott
(Name/Title-Please Print)

tscott.vision@gmail.com 312-278-1053 Ext 701
(Email & Phone Number)

Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name	**VisionTech**
Owner	**Anthony Scott**
Address > Map This Address	**4805 S. Prairie ave** **Chicago, IL 60615**
Phone	**312-278-1053 Ext. 701**
Fax	**312-278-1053**
Email	tscott.vision@gmail.com
Website	http://visiontechconsultingllc.com

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**MBE - Minority Business Enterprise**
Certification Date	**10/26/2017**
Renewal Date	**10/15/2018**
Expiration Date	**10/15/2022**
Certified Business Description	**NAICS 541512 Computer Systems Design Services** **NAICS 541513 Computer systems facilities (i.e., clients' facilities) management and operation services** **NAICS 541519 Other Computer Related Services** **NAICS 811212 Computer repair and maintenance services, without retailing new computers**

Commodity Codes

Code	Description
NAICS 541512	Computer Systems Design Services
NAICS 541513	Computer systems facilities (i.e., clients' facilities) management and operation services
NAICS 541519	Other Computer Related Services
NAICS 811212	Computer repair and maintenance services, without retailing new computers

Additional Information

Customer Support

Print This Page

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APPENDIX B

AAR Cook County Certification Letter

TONI PRECKWINKLE
PRESIDENT
Cook County Board of Commissioners

BRANDON JOHNSON
1st District

DENNIS DEER
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

DONNA MILLER
6th District

ALMA E. ANAYA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

BRIDGET DEGNEN
12th District

LARRY SUFFREDIN
13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

OFFICE OF CONTRACT COMPLIANCE
EDWARD H. OLIVIERI
DIRECTOR
118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

August 19, 2019

Ms. Arabel Alva Rosales, President
A. Avila Rosales & Associates, Ltd.
1900 South Clark Street, Suite 102
Chicago, IL 60616

Re: Annual Certification Expires: September 11, 2020

Dear Ms. Rosales:

Congratulations on your continued eligibility for Certification as a **Minority-owned Business Enterprise (MBE)** and **Women-owned Business Enterprise (WBE)** by Cook County Government. This certification is valid until **September 11, 2020**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification, you must file a **"Recertification Affidavit" within sixty (60) business days prior to the date of Annual Certification Expiration.** Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

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

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

TECHNOLOGY: INFORMATION TECHNOLOGY CONSULTING SERVICES; BUSINESS TRAINING; EMPLOYEE LEASING SERVICES; DISTRIBUTOR: SALE OF COMPUTER SUPPLIES, PRODUCTS AND HARDWARE; PROJECT MANAGEMENT AND PROGRAM MANAGEMENT

Your firm's participation on Cook County contracts will be credited toward **MBE** or **WBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **MBE** or **WBE** goals will be given only for work performed in the specialty category.

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

Sincerely,

Edward H. Olivieri
Contract Compliance Director

EHO/ew

APPENDIX C

Revised Compliance Plan and AAR Schedule C-1

SCHEDULE D-1
Compliance Plan Regarding MBE/WBE Utilization
Affidavit of Prime Contractor

FOR NON-CONSTRUCTION PROJECTS ONLY

MUST BE SUBMITTED WITH THE BID. FAILURE TO SUBMIT THE SCHEDULE D-1 WILL CAUSE THE BID TO BE REJECTED. DUPLICATE AS NEEDED.

Project Name: Technical Support and Maintenance of the ISSOCCS System at O'Hare and Midway International Airport

Specification No.: 113339

In connection with the above captioned contract, I HEREBY DECLARE AND AFFIRM that I am a duly authorized representative of SDI Presence LLC.
(Name of Prime Consultant/Contractor)

and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the MBE/WBE goals of this contract.

All MBE/WBE firms included in this plan have been certified as such by the City of Chicago and/or Cook County, Illinois (Letters of Certification Attached).

I. Direct Participation of MBE/WBE Firms:

NOTE: The bidder/proposer shall, in determining the manner of MBE/WBE participation, first consider involvement with MBE/WBE firms as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this contract.

A. If bidder/proposer is a joint venture and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification, Schedule B form and a copy of Joint Venture Agreement clearly describing the role of each MBE/WBE firm(s) and its ownership interest in the joint venture.

B. Complete this section for each MBE/WBE Subcontractor/Supplier/Consultant participating on this contract:

1. Name of MBE/WBE: SDI Presence LLC

   Address: 33 West Monroe Street, Suite 400, Chicago, IL 60603

   Contact Person: Sharee Wolff

   Phone Number: 312-580-7521

   Dollar Value of Participation $ DUR under the Base Contract

   Percentage of Participation % 60% under the Base Contract

   Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed:[1] 0 %

   Total Participation % 60% under the Base Contract

2. Name of MBE/WBE: Pace Systems, Inc.

   Address: 2040 Corporate Lane, Naperville, IL 60563

   Contact Person: Steve Mancione

[1] The Prime Contractor may claim an additional 0.333 percent participation credit (up to a maximum of five (5) percent) for every one (1) percent of the value of the contract performed by the MBE/WBE protégé firm.

Phone Number: 630-395-2191

Dollar Value of Participation $ DUR under the Base Contract

Percentage of Participation % 7.12% Hardware

Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed: 0 %

Total Participation % 7.12% for Hardware under the Base Contract

3. Name of MBE/WBE: Sunrise Technology, Inc. d/b/a smarTECHS.net

   Address: 1727 South Indiana Avenue, Suite G02B, Chicago, IL 60616

   Contact Person: George Burciaga

   Phone Number: 312-362-1111

   Dollar Value of Participation $ DUR under Base Contract

   Percentage of Participation % 4% under the Base Contract

   Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed: 0 %

   Total Participation % 4% under Base Contract

4. Name of MBE/WBE: Visiontech, LLC

   Address: 4530 South Woodlawn, Unit 1001, Chicago, IL 60653

   Contact Person: Anthony Scott

   Phone Number: 312-278-1053

   Dollar Value of Participation $ DUR under the Base Contract

   Percentage of Participation % 7% under the Base Contract

   Mentor Protégé Agreement (attach executed copy): ( ) Yes (X) No Add'l Percentage Claimed: 0 %

   Total Participation % 7% under the Base Contract

5. Attach Additional Sheets as Needed SEE THE ATTACHED.

II. Indirect Participation of MBE/WBE Firms

NOTE: This section need not be completed if the MBE/WBE goals have been met through the direct participation outlined in Section I. If the MBE/WBE goals have not been met through direct participation, Contractor will be expected to demonstrate that the proposed MBE/WBE direct participation represents the maximum achievable under the circumstances. Only after such a demonstration will indirect participation be considered.

MBE/WBE Subcontractors/Suppliers/Consultants proposed to perform work or supply goods or services where such performance does not directly relate to the performance of this contract:

1. Name of MBE/WBE:

   Address:

   Contact Person:

ADDITIONAL W/MBE UTILIZATION

I. Direct Participation of MBE/WBE Firms Continued.

Name of MBE/WBE: Wynndalco Enterprises LLC

Address: 55 West Wacker Drive, 9th Floor, Chicago, IL 60610

Contact Person: David Andalcio

Phone Number: 312-256-9090

Dollar Value of Participation: DUR under Base Contract

Percentage of Participation: 3% under the Base Contract

Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed: 0 %
Total Participation % 3% under the Base Contract

Name of MBE/WBE: Pace Services, Inc.

Address: 2040 Corporate Lane, Naperville, IL 60563

Contact Person: Steve Mancione

Phone Number: 630-395-2191

Dollar Value of Participation: DUR for Services under Base Contract

Percentage of Participation: 0.88% under the Base Contract

Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed: 0 %
Total Participation % 0.88% for Services under the Base Contract

Name of MBE/WBE: AAR & Associates Ltd.

Address: 1900 South Clark Street, Suite 102, Chicago, IL 60616

Contact Person: Arabel Alva Rosales

Phone Number: 773-865-7313

Dollar Value of Participation: DUR under the Base Contract

Percentage of Participation: 5% under the Base Contract

Mentor Protégé Agreement (attach executed copy): ( ) Yes (x) No Add'l Percentage Claimed: 0 %
Total Participation % 5% under the Base Contract

Phone Number:_____

Dollar Value of Participation $_____

Percentage of Participation % _____

Mentor Protégé Agreement (attach executed copy): ( ) Yes ( ) No Add'l Percentage Claimed: ____%

Total Participation % _____

2. Name of MBE/WBE:_____

   Address:_____

   Contact Person:_____

   Phone Number:_____

   Dollar Value of Participation $_____

   Percentage of Participation % _____

   Mentor Protégé Agreement (attach executed copy): ( ) Yes ( ) No Add'l Percentage Claimed: ____%

   Total Participation % _____

3. Name of MBE/WBE:_____

   Address:_____

   Contact Person:_____

   Phone Number:_____

   Dollar Value of Participation $_____

   Percentage of Participation % _____

   Mentor Protégé Agreement (attach executed copy): ( ) Yes ( ) No Add'l Percentage Claimed: ____%

   Total Participation % _____

4. Name of MBE/WBE:_____

   Address:_____

   Contact Person:_____

   Phone Number:_____

   Dollar Value of Participation $_____

   Percentage of Participation % _____

   Mentor Protégé Agreement (attach executed copy): ( ) Yes ( ) No Add'l Percentage Claimed: ____%

   Total Participation % _____

5. Attach Additional Sheets as Needed

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

III. Summary of MBE/WBE Proposal ALL DURS AND PERCENTAGES PROVIDED BELOW ARE UNDER THE BASE CONTRACT ONLY

A. MBE Proposal **(Direct & Indirect)**

1. MBE Direct Participation

MBE Firm Name	Dollar Amount Participation ($)	Percent Amount Participation (%)
SDI Presence LLC Pace Systems, Inc.	DUR DUR Hardware	60% 7.12 % Hardware
Sunrise Technology, Inc. d/b/a smarTECHS.net Visiontech, LLC	DUR DUR	4% 7%
Wynndalco Enterprises LLC Pace Systems, Inc.	DUR DUR	3% 0.88% Services
Total Direct MBE Participation	DUR	82%

2. MBE Indirect Participation

MBE Firm Name	Dollar Amount Participation ($)	Percent Amount Participation (%)
N/A		
Total Indirect MBE Participation		

B. WBE Proposal **(Direct & Indirect)**

1. WBE Direct Participation

WBE Firm Name	Dollar Amount Participation ($)	Percent Amount Participation (%)
AAR & Associates Ltd.	DUR	5%
Total Direct WBE Participation	DUR	5%

2. WBE Indirect Participation

WBE Firm Name	Dollar Amount Participation ($)	Percent Amount Participation (%)
Total Indirect WBE Participation		

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

The Prime Contractor designates the following person as its MBE/WBE Liaison Officer:

Barbara Jackson — 312-580-7563

(Name- Please Print or Type) (Phone)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, THAT NO MATERIAL FACTS HAVE BEEN OMITTED, AND THAT I AM AUTHORIZED ON BEHALF OF THE PRIME CONTRACTOR TO MAKE THIS AFFIDAVIT.

SDI Presence LLC

(Name of Prime Contractor – Print or Type)

State of: IL

(Signature)

County of: Cook

David Gupta, CEO

(Name/Title of Affiant – Print or Type)

October 23, 2019

(Date)

On this 23rd day of October, 2019, the above signed officer David Gupta, CEO

(Name of Affiant)

personally appeared and, known by me to be the person described in the foregoing Affidavit, acknowledged that (s)he executed the same in the capacity stated therein and for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and seal.

(Notary Public Signature)

SEAL:

JEAN EVENER
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
May 29, 2023

Commission Expires: May 29, 2023

FOR NON-CONSTRUCTION PROJECTS ONLY

SCHEDULE C-1

MBE/WBE Letter of Intent to Perform as a Subcontractor, Supplier, or Consultant

Technical Support and Maintenance of the ISSOCS System at O'Hare and Midway International Airports

Project Name: _____ Specification No.: 113339

From: AAR & Associates Ltd.
(Name of MBE/WBE Firm)

To: SDI Presence LLC and the City of Chicago.
(Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer." 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed. Attach additional sheets as necessary:

DUR AAR personnel may provide one or more of the following services: General Management and Consulting Services; Custom Computer Programming Services; and Computer Training.

The above described performance is offered for the following price and described terms of payment:

5% DUR under the Base Contract. See Appendix A for Subcontractor's hourly rates. Subcontractor shall invoice SDI on a monthly basis. SDI will pay invoices within 7 days after SDI receives payment from the City.

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: **If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.**

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: ( ) Yes (X) No

NOTICE: **THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.**

_____ October 23, 2019
(Signature of President/Owner/CEO or Authorized Agent of MBE/WBE) (Date)

Arabel Alva Rosales, J.D., President/CEO
(Name/Title-Please Print)

arabelar@alvarosales.com 773-865-7313
(Email & Phone Number)

AAR & ASSOCIATES, LTD

Independent Accountant's Compilation Report
December 31, 2018

COMPILATION REPORT

LOPEZ & CO
CERTIFIED PUBLIC ACCOUNTANTS

AAR & ASSOCIATES, LTD

TABLE OF CONTENTS

Independent Accountant's Compilation Report 2

Cost Report:

Statement of Direct Labor, Fringe Benefits and General Overhead. 3

Notes to the Cost Report. 4

Independent Accountant's Compilation Report

To Management

AAR & ASSOCIATES, LTD
Chicago, IL

Management is responsible for the accompanying statements of direct labor, fringe benefits, and general overhead (the "Cost Report") for AAR & ASSOCIATES, LTD, (the "Company") for the year ended December 31, 2018, and the related notes to the Cost Report. Management is responsible for the preparation and fair presentation of the statement in accordance with U.S. Generally Accepted Accounting Principles and principles prescribed by Part 31 of the Federal Acquisition Regulations and certain other federal and state regulations as discussed in the notes to the Cost Report. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Lopez & Co. CPAs Ltd

Chicago, IL
October 24, 2019

AAR & ASSOCIATES, LTD
STATEMENT OF DIRECT LABOR, FRINGE BENEFITS, AND GENERAL OVERHEAD
YEAR ENDED DECEMBER 31, 2018

	Total Costs	Unallowable Costs	Allowable Costs
DIRECT LABOR	$ 172,220	-	$ 172,220
PAYROLL BURDEN AND FRINGE BENEFITS	48,647	-	48,647
GENERAL AND ADMINISTRATIVE OVERHEAD			
Non-project labor	117,360	-	117,360
Contractors- Admin	33,994	-	33,994
Automobile Expense	8,304	-	8,304
Insurance	19,254	-	19,254
Occupancy	40,961	-	40,961
Interest Expense	3,263	(3,263)	-
Travel	10,411	-	10,411
Professional Development	2,000	-	2,000
Marketing and Advertising	16,193	(16,193)	-
Dues and Subscriptions	1,786	-	1,786
Office Expense	4,483	-	4,483
Professional Fees	1,270,380	(1,262,357)	8,023
State Tax	211	-	211
Charitable Contributions	1,085	(1,085)	-
Meals and Entertainment	2,677	(2,677)	-
Depreciation Expense	3,198	-	3,198
Total General and Administrative OH	1,535,560	(1,285,575)	249,985
Total Expenses	$ 1,756,427	$(1,285,575)	$ 470,852

AAR & ASSOCIATES, LTD
NOTES TO THE COST REPORT
DECEMBER 31, 2018

1. Summary of Significant Accounting Policies

This summary of significant policies of the statement of direct labor, fringe benefits, and general overhead (the "Cost Report") of the Company is presented to assist the readers in understanding the Cost Report. The Cost Report and notes are representations of the Company's management who is responsible for their integrity and objectivity. These accounting policies conform to accounting practices presented by Part 31 of the Federal Acquisition Regulations ("FAR") and have been consistently applied in the preparation of the Cost Report.

Nature of Operations: Founded in 1999, AAR & Associates, Ltd., is a full breadth technology firm. The Company specializes in developing technology infrastructure, proprietary software management tools, and installation of hardware and life cycle management. The Company also provides consulting expertise in the area of telecommunications with emphasis on program and project management and network system engineering.

Basis of Accounting: The Cost Report has been prepared on the basis of accounting practices prescribed in Part 31 of the FAR. Accordingly, the overhead schedule is not intended to present the results of operations of the Company in conformity with accounting principles generally accepted in the United States of America.

Use of Estimates: The preparation of the Cost Report in conformity with Part 31 of the FAR requires management to make estimates and assumptions that affect the reported amounts during the reporting period. Actual results could differ from those estimates.

Cost Accounting: The Company maintains a job-order cost accounting system for the recording and accumulation of costs incurred under its contracts. Each project is assigned a job number so that costs may be segregated and accumulated in the system.

Direct Labor: Direct labor consists of the actual cost of employee time charged directly to projects in the Company's job-order cost accounting system.

Fringe Benefits: Fringe benefits comprise the Company's costs related to payroll taxes, paid time off and health and welfare benefits.

General Overhead: General overhead consists of costs other than those related to direct labor and fringe benefits that are not directly charged to projects in the Company's job-order cost accounting system.

Property, Equipment and Depreciation: Certain assets are purchased and depreciated, while others are leased and considered operating leases. The annual lease costs are included in the overhead pool. The depreciation costs included in the overhead pool which are reflected on the Company's financial statements are in conformity with Generally Accepted Accounting Principles and is allowable under FAR 31.205-11(e).

Subsequent Events: Management has evaluated subsequent events through October 24, 2019, the date the report was available to be issued.

AAR & ASSOCIATES, LTD
NOTES TO THE COST REPORT
DECEMBER 31, 2018

2. Unallowable Costs

Unallowable costs are determined by management based on the provisions of Part 31 of the Federal Acquisition Regulations. The following table presents the detail of unallowable costs by FAR section reference or annotation:

	Unallowable Costs	
Interest Expense	$ (3,263)	A
Meals and Entertainment	(2,677)	B
Charitable Contributions	(1,085)	C
Marketing and Advertising	(16,193)	D
Direct Subcontractor Cost	(1,262,357)	E
	$ (1,285,575)	

FAR References:

A.	31.205-20	Interest and other financial costs
B.	31.205-14	Entertainment costs
C.	31.205-8	Contributions or donations
D.	31.205-1	Public relations and advertising costs
E.	CAS-418	Contract Labor/Purchased Labor

3. Fringe Benefits

The Company incurred the following fringe benefits costs during the year ended December 31, 2018:

Payroll Taxes	$ 22,870
Paid Time off and Holiday Pay	1,949
401(k) Contributions	4,694
Health Insurance	15,364
Payroll Processing Fees	3,770
	$ 48,647

4. Calculation of Overhead Rate

The Company's overhead rate as a percentage of direct labor, based on allowable costs, for the year ended December 31, 2018, was calculated as follows:

Payroll burden and fringe benefits expense	$	48,647
General and administrative overhead expense	$	249,985
Payroll burden and fringe benefits expense percentage rate		28.25%
General and administrative overhead expense percentage rate		145.15%
Total Overhead Rate		173.40%