



DEPARTMENT OF PROCUREMENT SERVICES NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION

Complete this cover form and the **Non-Competitive Procurement Application Worksheet** in detail. Refer to the page entitled **"Instructions for Non-Competitive Procurement Application"** for completing this application in accordance with its policy regarding NCRB. Complete "other" subject area if additional information is needed. Subject areas must be fully completed and responses merely referencing attachments will not be accepted and will be immediately rejected.

Department CDOT	Originator Name Sollman Khudeira	Telephone 312-744-9605	Date 08/17/15	Signature of Application Author
Contract Liaison Ray Sagun	Email Contract Liaison ray.sagun@cityofchicago.com	Telephone 312-744-3536		

List Name of NCRB Attendees/Department	
Dan Burke/CDOT	
Sollman Khudeira/CDOT	
Ray Sagun/CDOT	

Request NCRB review be conducted for the product(s) and/or service(s) described herein.

Company: TY Linn

Contact Person: Anna Dukes	Phone: 312-777-2920	Email: anna.dukes@tylin.com
--------------------------------------	-------------------------------	---------------------------------------

Project Description: Chicago Avenue Bridge over the North Branch of the Chicago River.

<p>This is a request for:</p> <p><input checked="" type="checkbox"/> New Contract</p> <p>Contract Type</p> <p><input checked="" type="checkbox"/> Blanket Agreement Term: <u>60</u> (# of mo)</p> <p><input type="checkbox"/> Standard Agreement</p>	<p><input type="checkbox"/> Amendment / Modification</p> <p>Type of Modification</p> <p><input type="checkbox"/> Time Extension <input type="checkbox"/> Vendor Limit Increase <input type="checkbox"/> Scope Change</p> <p>Contract Number: _____</p> <p>Specification Number: _____</p> <p>Modification Number: _____</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>Department Request Approval</p> <p></p> <p>DEPARTMENT HEAD OR DESIGNEE _____ DATE <u>8/28/15</u></p> <p>Rebekah Scheinfeld</p> <p>PRINT NAME</p>	<p>Recommended Approval</p> <p></p> <p>BOARD CHAIRPERSON _____ DATE _____</p> <p>Rich Butler</p> <p>PRINT NAME</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------

(FOR NCRB USE ONLY)
Recommend Approval/Date: <u>2/18/16</u>
Return to Department/Date: _____
Rejected/Date: _____

Handwritten initials and date: SY 2/18/16

Approved **Rejected**

CHIEF PROCUREMENT OFFICER _____ DATE _____



**DEPARTMENT OF PROCUREMENT SERVICES
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

All applicable information on this worksheet must be addressed using each question found on the "Instructions for Non-Competitive Procurement Application" in this application.

Justification for Non-Competitive Procurement Worksheet

PROCUREMENT HISTORY

1. TY Lin was awarded a professional design service contract (PO 14150) for the amount of \$697,678.98 on 03/05/2007 which expired on 02/05/2010, and we are seeking approval from NCRB to process a new contract in the amount of \$677,361.91 to complete the work. The work could not be completed on 02/05/2010, and therefore TY Lin continued working on this contract beyond 02/05/2010 until the total approved budget has been expended

Since PO 14150 has expired on 02/05/2010, we are seeking approval from NCRB to process a new contract in the amount of \$677,361.91 in order to complete the work.

2. This is a continuation of a previous procurement from the same source. TY Lin's contract expired in 2010 and an amendment for the additional work required is not possible due to the contract expiration date.

3. N/A

4. N/A

5. This is a one time request due to the expiration of the original contract.

6. N/A

ESTIMATED COST

1. The new contract is estimated to cost \$677,361.91. Funding will be acquired from the City of Chicago.

2. The new contract carries a five (5) year term and is estimated to cost \$135,472.38 per year.

3. The cost was based on a detailed cost proposal submitted by TY Lin and reviewed by the City.

4. The City of Chicago has already invested \$697,678.98 into this project. Replacing TY Lin with another consultant would require the new consultant to familiarize themselves with the project elements and the numerous data gathered, which is unnecessary duplication of work. Also, a new consultant would be reluctant to follow TY Lin's design plans and would prefer to redesign the project elements. This would be an additional cost incurred by the city not only in dollar value, but also in time. TY Lin is already fully familiar with the project and the required permitting and coordination. In addition, time is of the essence to replace the deteriorated bridge, and replacing the consultant at this time would severely affect the project schedule

5. The cost estimate submitted by TY Lin was reviewed by CDOT prior to its final submittal. The cost estimate is on par with project of similar scope and size.

SCHEDULE REQUIREMENTS

1. Due to ongoing coordination with the US Coast Guard and the State Historic Preservation Office (SHPO), an estimated 24 months would be required to complete the coordination. Then the design approval from the State will follow.

2. Lack of drawings and specifications is not the constraining factor. The SHPO has requested that a Bascule Bridge Preservation Plan be created as a part of this project. TY Lin has qualified personnel capable of completing this request. SHPO will not authorize work on similar projects until the plan is approved. Replacing TY Lin with another consultant would require the new consultant to familiarize themselves with the project elements and the numerous data gathered, which is unnecessary duplication of work. Also, a new consultant would be reluctant to follow TY Lin's design plans and would prefer to redesign the project elements. This would be an additional cost incurred by the city not only in dollar value, but also in time. TY Lin is already fully familiar with the project and the required permitting and coordination. Also, time is of the essence to replace the deteriorated bridge and complete the Bascule Bridge



**DEPARTMENT OF PROCUREMENT SERVICES
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

Preservation Plan; replacing the consultant at this time would severely affect the project schedule.

3. The design approval from the State can be obtained within 12 to 24 months, pending on the approval from the US Coast Guard and the SHPO. This bridge is severely deteriorated and any further delay in the schedule would result in serious safety concerns.

4. Not only would time be lost submitting the project to competitive bidding, but the resulting contract would be more expensive due to the time it would take for the new engineering firm to become familiar with the plans and ongoing coordination, this would cause substantial delay in the project schedule. Also, a new consultant would be reluctant to follow TY Lin's design plans and would prefer to redesign the project elements. This would be an additional cost incurred by the city not only in dollar value, but also in time.

EXCLUSIVE OR UNIQUE CAPABILITY

1. TY Lin has performed well on the original contract services and has qualified personnel available to complete the remaining 50% of Phase I design services. In addition, TY Lin is familiar with the plans and ongoing coordination. A copy of the cost proposal and scope of services are attached.

2. Yes

3. TY Lin has performed well on the original contract services and other project similar in scope and size.

4. N/A

5. TY Lin is familiar with the plans and ongoing coordination for this project. This factor alone will result in significant time and cost savings. Also, a new consultant would be reluctant to follow TY Lin's design plans and would prefer to redesign the project elements. This would be an additional cost incurred by the city not only in dollar value, but also in time.

6. N/A

7. N/A

8. N/A

OTHER

In reference to our meeting with Rich Buttler, the following is the procurement history for this project:

1. TY Lin was awarded a professional design service contract (PO 14150) for \$697,678.98 on 03/05/2007

2. TY Lin contract expired on 02/05/2010

3. The work could not be completed by 02/05/2010, and therefore TY LIN continue to work on this contract beyond the completion date, until the total approved budget had been expended

4. Coordination with the US Coast Guard began on 10/03/2008 when CDOT submitted a Bridge Permit Application. The application was rejected on 11/17/2008 specifically stating that the removal of a moveable bridge and the replacement with a fixed bridge was not acceptable

5. Coordination with the US Coast Guard continues between 2008 and 2013 to agree on the details

6. On 06/18/2013 a Bridge Permit Application was re-submitted to the US Coast Guard for a different type of bridge (tied arch bridge) which could be lifted using a sequence of jacking and shoring

7. The US Coast Guard responded on 08/20/2013 stating that the proposed bridge would be acceptable but further coordination with FHWA and HAER would be required before the approval was granted.

8. Coordination with US Coast Guard and other agencies are on going

9. Coordination with SHPO began on 8/19/2009

10. SHPO requested a Bridge Preservation Plan, as a condition to approve this project

11. Coordination with SHPO is on going



**DEPARTMENT OF PROCUREMENT SERVICES
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

12. To complete all the open tasks, CDOT is seeking approval from NCRB to process a new contract in the amount of \$677,361.91 in order to complete the work



DEPARTMENT OF PROCUREMENT SERVICES NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION INSTRUCTIONS FOR NON-COMPETITIVE PROCUREMENT APPLICATION

INSTRUCTIONS FOR PREPARATION OF NON-COMPETITIVE PROCUREMENT APPLICATION

If a City Department has determined that the purchase of supplies, equipment, work and/or services cannot be done on a competitive basis, a justification must be prepared on this "Justification for Non-Competitive Procurement Application" in which procurement is requested on a or non-competitive basis in accordance with 65 ILCS 5/8-10-4 of the Illinois Compiled Statutes. Using this instruction sheet, all applicable information must be addressed on the worksheet. The information provided must be complete and in sufficient detail to allow for a decision to be made by the Non-Competitive Procurement Review Board. For Amendments, Modifications, describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change.

Attach a DPS Checklist and any other required documentation; the Board will not consider justification with incomplete information documentation or omissions.

PROCUREMENT HISTORY

1. Describe the requirement and how it evolved from initial planning to its present status.
2. Is this a first time requirement or a continuation of previous procurement from the same source? If so, explain the procurement history.
3. Explain attempts made to competitively bid the requirement (attach copy of sources contacted).
4. Describe in detail all research done to find other sources; list other cities, companies in the industry, professional organizations contacted. List periodicals and other publications used as references.
5. Explain future procurement objectives. Is this a one-time request or will future requests be made for doing business with the same source?
6. Explain whether or not future competitive bidding is possible. If not, explain in detail.

ESTIMATED COST

1. What is the estimated cost for this requirement or for each contract, if multiple awards are contemplated? What is the funding source?
2. What is the estimated cost by fiscal year?
3. Explain the basis for estimating the cost and what assumptions were made and/or data used (i.e., budgeted amount, previous contract price, current catalog or cost proposal from firms solicited, engineering or in-house estimate, etc.)
4. Explain whether the proposed Contractor or the City has a substantial dollar investment in original design, tooling or other factors which would be duplicated at City expense if another source was considered. Describe cost savings or other measurable benefits to the City which may be achieved.
5. Explain what negotiation of price has occurred or will occur. Detail why the estimated cost is deemed reasonable.

SCHEDULE REQUIREMENTS

1. Explain how the schedule was developed and at what point the specific dates were known.
2. Is lack of drawings and/or specifications a constraining factor to competitive bidding? If so, why is the proposed Contractor the only person or firm able to perform under these circumstances? Why are the drawings and specifications lacking? What is the lead time required to get drawings and specifications suitable for competition? If lack of drawings and specifications is not a constraining factor to competitive bidding, explain why only one person or firm can meet the required schedule.
3. Outline the required schedule by delivery or completion dates and explain the reasons why the schedule is critical.
4. Describe in detail what impact delays for competitive bidding would have on City operations, programs, costs and budgeted funds.

EXCLUSIVE OR UNIQUE CAPABILITY

1. If contemplating hiring a person or firm as a Professional Service Consultant, explain in detail what professional skills, expertise, qualifications, and/or other factors make this person or firm exclusively or uniquely qualified for the project. Attach a copy of the cost proposal, scope of services, and **Temporary Consulting Services Form**.
2. Does the proposed firm have personnel considered unquestionably predominant in the particular field?
3. What prior experiences of a highly specialized nature does the person or firm exclusively possess that is vital to the job, project or program?
4. What technical facilities or test equipment does the person or firm exclusively possess of a highly specialized nature which is vital to the job?
5. What other capabilities and/or capacity does the proposed firm possess which is necessary for the specific job, project or program which makes them the only source who can perform the work within the required time schedule without unreasonable costs to the City?
6. If procuring products or equipment, describe the intended use and explain any exclusive or unique capabilities, features and/or functions the items have which no other brands or models, possess. Is compatibility with existing equipment critical from an operational standpoint? If so, provide detailed explanation?
7. Is competition precluded because of the existence of patent rights, copyrights, trade secrets, technical data, or other proprietary data (attach documentation verifying such)?
8. If procuring replacement parts and/or maintenance services, explain whether or not replacement parts and/or services can be obtained from any other sources? If not, is the proposed firm the only authorized or exclusive dealer/distributor and/or service center? If so, attach letter from manufacturer on company letterhead.

MBE/WBE COMPLIANCE PLAN

- * All submissions must contain detailed information about how the proposed firm will comply with the requirements of the City's Minority and Women Owned Business program. All submissions must include a completed C-1 and D-1 form, which is available on the Procurement Services page on the City's intranet site. The City Department must submit a Compliance Plan, including details about direct and indirect compliance.

OTHER

1. Explain other related considerations and attach all applicable supporting documents, i.e., an approved "ITGB Form" or "Request For Individual Hire Form".

REVIEW AND APPROVAL

This application must be signed by both Originator of the request and signed by the Department Head. After review and final disposition from the Board, this application will be signed by the Board Chairman. After review and final disposition from the Board, this form will be presented to the Chief Procurement Officer recommending approval.

Completed DPS Checklist

Project Checklist

Attach required forms for each procurement type and detailed scope of services and/or specifications and forward original documents to the Chief Procurement Officer; City Hall, Room 806.

Date: 08/17/2015 Department Name: Transportation Requisition No: 102013 Specification No: 134313 PO No: Contract Liaison: Ray Sagun Telephone: 312-744-3536 Email: ray.sagun@cityofchicago.org Project / Program Manager: Soliman Khudeira Telephone: 312-744-9605 Email: Soliman.Khudeira@cityofchicago.org Check One: <input checked="" type="checkbox"/> New Contract Request <small>*By signing below, I attest the estimates provided for this contract are true and accurate.</small> *Project / Program Manager Signature: *Commissioner/Authorized Designer Signature: 	<p>For blanket agreements, original or lead department must consult with other potential departments who may want to participate on the blanket agreement. If grant funded, attach copy of the approved grant application and other terms and conditions of the funding source. Note: 1) Funding: Attach information if multiple funding lines; 2) Individual Contract Services: Include approval form signed by Department Head and OBM; 3) ITGB: If project valued at \$100,000.00 or more, attach approval transmittal sheet.</p> <p>*Contract Liaison Signature <i>Ray Sagun</i></p> <p>*By signing this form, I attest that all information provided is true and accurate.</p> <p>Project Title: Professional Design Engineering Services-Phase I - Chicago Avenue Bridge over the Chicago River</p> <p>Project Description: New Contract to complete Phase I Design Work</p> <p>Funding:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><input type="checkbox"/> Corporate</td> <td><input type="checkbox"/> Bond</td> <td><input type="checkbox"/> Enterprise</td> <td><input type="checkbox"/> Grant</td> <td><input checked="" type="checkbox"/> Other:</td> </tr> <tr> <td><input type="checkbox"/> IDOT/Transit</td> <td><input type="checkbox"/> IDOT/Highway</td> <td><input type="checkbox"/> FHWA</td> <td><input type="checkbox"/> FTA</td> <td><input type="checkbox"/> FAA</td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>LINE</th> <th>FY</th> <th>FUND</th> <th>DEPT</th> <th>ORGN</th> <th>APPR</th> <th>ACTV</th> <th>PROJECT</th> <th>RPTG</th> <th>ESTDOLLAR AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>013</td> <td>0126</td> <td>084</td> <td>2125</td> <td>9016</td> <td></td> <td>12603</td> <td></td> <td>\$677,361.91</td> </tr> </tbody> </table> <p>Purchase Order Type:</p> <p><input checked="" type="checkbox"/> Blanket/Purchase Order (DUR) <input type="checkbox"/> Master Consultant Agreement (Task Order) <input type="checkbox"/> Standard/One-Time Purchase</p> <p>Procurement Method:</p> <p><input type="checkbox"/> Bid <input type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> RFI <input type="checkbox"/> Small Order</p> <p>Special Approvals Required:</p> <p><input type="checkbox"/> Emergency <input checked="" type="checkbox"/> Non-Competitive Review Board (NCRB) <input type="checkbox"/> Request for Individual Contract Services <input type="checkbox"/> Information Technology Governance Board (ITGB)</p> <p>Purchase Order Information:</p> <p>Contract Term (No. of Months): 60 Extension Options (Rate of Recurrence): 24 months Estimated Spend/Value: \$ Grant Commitment / Expiration Date: Pre-Bid/Submittal Conference: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Mandatory <input type="checkbox"/> Site Visit</p> <p>Contract Type:</p> <p><input checked="" type="checkbox"/> Architect Engineering <input type="checkbox"/> Commodity <input type="checkbox"/> Construction <input type="checkbox"/> JOC <input type="checkbox"/> SBI <input type="checkbox"/> Professional Services <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Vehicle & Heavy Equipment <input type="checkbox"/> Work Service <input type="checkbox"/> Joint Procurement <input type="checkbox"/> Reference Contract</p> <p>Modification or Amendment</p> <p>Modification Information:</p> <p>PO Start Date: _____ PO End Date: _____ Amount (Increase/Reduction): _____</p> <p>MBE/WBE/DBE Analysis: (Attach MBE/WBE/DBE Goal Setting Memo)</p> <p><input type="checkbox"/> Full Compliance <input checked="" type="checkbox"/> Contract Specific Goals <input type="checkbox"/> No Stated Goals <input type="checkbox"/> Waiver Request</p> <p>Risk Management / EDS</p> <p>Insurance Requirements (included) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No EDS Certification of Filing (included) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Modification/Amendment Type:</p> <p><input type="checkbox"/> Time Extension <input type="checkbox"/> Scope Change/Price Increase /Additional Line Item(s) <input type="checkbox"/> Vendor Limit Increase <input type="checkbox"/> Requisition Encumbrance Adjustment <input type="checkbox"/> Other (specify): _____</p> <p>Vendor Info:</p> <p>Name: TY Lin International Contact: Anna Dukes Address: 200 S. Wacker Dr., Suite 1400, Chicago 60606 E-mail: Anna.Dukes@tylinc.com Phone: 312.777.2920</p>	<input type="checkbox"/> Corporate	<input type="checkbox"/> Bond	<input type="checkbox"/> Enterprise	<input type="checkbox"/> Grant	<input checked="" type="checkbox"/> Other:	<input type="checkbox"/> IDOT/Transit	<input type="checkbox"/> IDOT/Highway	<input type="checkbox"/> FHWA	<input type="checkbox"/> FTA	<input type="checkbox"/> FAA	LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	PROJECT	RPTG	ESTDOLLAR AMOUNT	1	013	0126	084	2125	9016		12603		\$677,361.91
<input type="checkbox"/> Corporate	<input type="checkbox"/> Bond	<input type="checkbox"/> Enterprise	<input type="checkbox"/> Grant	<input checked="" type="checkbox"/> Other:																											
<input type="checkbox"/> IDOT/Transit	<input type="checkbox"/> IDOT/Highway	<input type="checkbox"/> FHWA	<input type="checkbox"/> FTA	<input type="checkbox"/> FAA																											
LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	PROJECT	RPTG	ESTDOLLAR AMOUNT																						
1	013	0126	084	2125	9016		12603		\$677,361.91																						

Memo Describing Rationale and Necessity for Procurement



CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

MEMORANDUM

TO: Richard Butler, First Deputy Procurement Officer
Department of Procurement Services

FROM: Rebekah Scheinfeld, Commissioner
Department of Transportation *Rebekah Scheinfeld (10)*

SUBJECT: NCRB Application
Request for New Contract
Project: Chicago Avenue Bridge over the Chicago River
Consultant: TY Lin International, Inc
Contract Value: \$677,361.91

DATE: September 14, 2015

The Chicago Department of Transportation (CDOT) requests your assistance in approving the attached NCRB Application for TY Lin for the above mentioned contract. TY Lin has been providing professional design engineering services under contract PO 14150 which expired on 02/05/2010, and we are seeking approval from NCRB to process a new contract to complete the work. A five year contract is being requested with compensation of \$677,361.91.

The project consists of the reconstruction of the Chicago Avenue Bridge over the Chicago River as well as improvements to the roadway. Progress of the project has been delayed due to several factors including coordination with the U.S. Coast Guard and the State Historic Preservation Office (SHPO). These delays were at no fault of TY Lin. The SHPO has requested that a Bascule Bridge Preservation Plan be developed for this project and has put a hold on all projects that contain a bascule bridge replacement until this plan is developed and approved. The bridge has continued to deteriorate and is currently rated in serious condition by National Bridge Inspection Standards. CDOT has identified local funds to complete the Phase I design.

The cost associated with this contract (in the amount of \$677,361.91) includes the following additional tasks required to complete the project: a) preparation of Type, Size, and Location plans, b) preparation and submittal of permit applications for U.S. Coast Guard Permit and 404 Joint Permits, c) develop a Bascule Bridge Preservation Plan and Historic American Engineering Record, d) amend current Phase I documents based on the preferred replacement bridge, and e) conduct public meetings. For more details on these additional services, see the attached scope of services.

TY Lin has performed well on the original contract services, and has the qualified personnel available to complete the remaining 50% of Phase I design services. Replacing TY Lin with another consultant would require the new consultant to familiarize themselves with the project elements and the large amount of data gathered, which is an unnecessary duplication of work. Also, a new consultant would be reluctant to follow TY Lin's design plans and would prefer to redesign the project elements. This would be an additional cost incurred by the city not only in dollar value, but also in time. TY Lin is already fully familiar with the project and the required permitting and coordination. In addition, time is of the essence to replace the deteriorated bridge and complete the Bascule Bridge Preservation Plan; replacing the consultant at this time would severely affect the project schedule.

With this information, we request your favorable consideration of this NCRB Application. If you have any questions, please contact this Department at your earliest convenience.

Attachments

cc: Burke *J.B.* Khudeira Sagun

Scope of Services

**CHICAGO DEPARTMENT OF TRANSPORTATION
STRUCTURE NO. 016-6008
CHICAGO AVENUE BRIDGE OVER THE NORTH BRANCH OF THE
CHICAGO RIVER**

SUMMARY OF ENGINEERING SERVICES

The replacement of the Chicago Avenue Bridge over the North Branch of the Chicago River is necessary to improve the deteriorating condition of substantial portions of the structure and to meet functional needs of the surrounding area roadways and traffic volumes. The description of supplemental Phase I engineering services envisioned includes the following.

- Prepare Type, Size and Location Plans for the preferred alternate replacement bridge. These will not be full design/level detail drawings.
- Coordination with regulating agencies for the preferred alternate replacement bridge including the U.S. Coast Guard, the U.S. Army Corps of Engineers, the Illinois EPA, the Illinois Department of Transportation – Division of Water Resources.
- Development of a city-wide Bascule Bridge Preservation Plan and Historic American Engineering Record (HAER) documentation for the moveable bridge inventory within the limits of the City of Chicago at the bequest of the Illinois Historic Preservation Agency State Historic Preservation Officer.
- Amend current Phase I documents and permit applications based on the preferred alternate replacement bridge.
- Conduct a Public Meeting to inform the public and local community groups about the rehabilitation and to incorporate their concerns in the final recommendations.

Scope of Services prepared by:



Soliman Khudeira, PhD, SE, PE
Project Director
CDOT-Division of Engineering

Justification from Vendor

September 10, 2015

Mr. Richard Butler
First Deputy Procurement Officer
City of Chicago
City Hall – Bid & Bond Room 301
121 N. LaSalle Street
Chicago, IL 60602

Re: Chicago Avenue Bridge – Phase I Services
Contract #14150
Original Start Date 3/5/07, completion date of 2/5/10

Dear Mr. Butler:

T.Y. Lin International was contracted to perform Phase I Engineering services for the above referenced contract. As part of the Phase I process, CDOT and the engineering team coordinated with several cooperating agencies as part of the project. Two of the agencies required services not anticipated in the original scope of work/contract:

1. Illinois Historic Preservation Agency (IHPA), email dated 8/21/13 – Request to develop a Master Plan for the Historic Resource Management Plan for the preservation of Chicago's Historical Bascule Bridge inventory before providing approval for the removal and replacement of the deteriorated Chicago Avenue bascule bridge.
2. US Coast Guard (USCG), letter dated 5/17/13 – Request to develop a replacement bridge that allows navigation on the North Branch of the Chicago River with a 6 month notice. The proposed solution for a fixed type span (non-movable bridge) is an arch bridge.

In order to accommodate both of these coordinating agency requirements, TYLI needs to supplement our contract to complete the Phase I services. The additional services involve the preparation of a Master Plan for the Historic Movable Bridge Inventory and revised TS&L plans to develop a bridge design to meet US Coast Guard requirements.

Both of these scope items require specialized expertise and it is in the best interest of the project and City to continue with the same consultant. T.Y. Lin International and our team have performed well to deliver the services provided to date in the performance on this contract and has the required expertise to meet the requirements of IHPA and USCG. Changing the consultant at this stage would incur substantial additional cost to the City and delay completion of the design services to replace a severely deteriorated bridge. We respectfully request your consideration to sole source the additional services required to complete the Phase I engineering documents on this project.

Sincerely,



Heather Gaffney, P.E., S.E.
Senior Vice President

M/WBE Compliance Plan

MBE/WBE PARTICIPATION GOAL DETERMINATION
Professional Services – Local Funds

Project: Chicago Avenue Bridge over the Chicago River
CDOT Project No.: E-5-013
Specification No.: 134313
Requisition No.: 102013
Funding Source(s): Local

SCOPE OF WORK

The project will prepare Type, Size and Location plans for a replacement bridge at Chicago Avenue over the Chicago River. This will include coordination and permitting with regulating agencies for the preferred alternate replacement bridge including the U.S. Coast Guard, the U.S. Army Corps of Engineers and the Illinois EPA. Additionally the consultant has been tasked by the State Historic Preservation Office with developing a Bascule Bridge Preservation Plan and Historic American Engineering Record. The disciplines include: structural (bridge) and retaining walls, roadway pavement, sewer and water lines, street lighting, traffic signals, and landscaping,

SUBCONTRACTING OPPORTUNITIES*

Type of Work	Estimated Value	% Total Contract	MBE Goal	WBE Goal
Structure data collection	\$29,644	4.38%	4.38%	0.0%
Architectural studies	\$56,650	8.36%	0.0%	8.36%

Overall Estimated Contract Total: \$ 677,361.91

*Subcontracting opportunity list is based on specialty areas of known Certified MBE/WBE contractors.

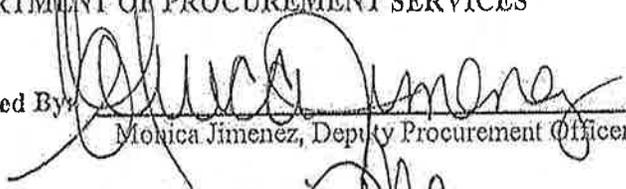
GOAL RECOMMENDATION

The subcontracting opportunities available on this project, based on the variety of line items included in the contract, present the opportunity to meet the City of Chicago's MBE/WBE Program goals of 4.38% MBE and 8.36% WBE Participation.

Recommended: 
Daniel Burke, Deputy Commissioner
Department of Transportation

8/27/15
Date

DEPARTMENT OF PROCUREMENT SERVICES

Reviewed By: 
Monica Jimenez, Deputy Procurement Officer

8/27/2015
Date

APPROVED: 
Jamie L. Rhee, Chief Procurement Officer

AUG 28 2015
Date

September 10, 2015

Mr. Richard Butler
First Deputy Procurement Officer
City of Chicago
City Hall – Bid & Bond Room 301
121 N. LaSalle Street
Chicago, IL 60602

Re: Chicago Avenue Bridge – Phase I Services
New Contract – MBE/WBE Goals

Dear Mr. Butler:

T.Y. Lin International was contracted to perform Phase I Engineering services for the above referenced contract. During the Phase I process several coordinating agencies requested revised scope of work in order to receive Phase I approval.

1. Illinois Historic Preservation Agency (IHPA), email dated 8/21/13 – Request to develop a Master Plan for the Historic Resource Management Plan for the preservation of Chicago's Historical Bascule Bridge inventory before providing approval for the removal and replacement of the deteriorated Chicago Avenue bascule bridge.
2. US Coast Guard (USCG), letter dated 5/17/13 – Request to develop a replacement bridge that allows navigation on the North Branch of the Chicago River with a 6 month notice. The proposed solution for a fixed type span (non-movable bridge) is an arch bridge.

In order to accommodate both of these coordinating agency requirements, TYLI needs to supplement our contract to complete the Phase I services. It is our understanding that the original contract has expired and the City intends to process a new contract to address the supplemental services. The additional services involve the preparation of a Master Plan for the Historic Movable Bridge Inventory and revised TS&L plans to develop a bridge design to meet US Coast Guard requirements (arch bridge structure).

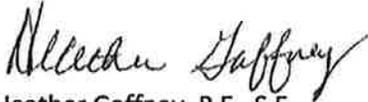
Both of these scope items require specialized expertise: historic preservation experience with historic bridges including an understanding of federal/state historic requirements; and complex bridge design for an arch type structure. TYLI has proposed adding AES Services Inc. to our contract to assist with development of the Master Plan for the Historic Bascule Bridges and continue with Ross Barney Architects for the architectural design development for the new arch structure. We are proposing the following MBE and WBE commitments for the new contract:

Total Contract Value:	\$677,361.91
MBE (AES Services Inc.):	\$29,644.55 - 4.38%
WBE (Ross Barney Architects):	\$56,650.08 – 8.36%

Page 2
Mr. Richard Butler
September 10, 2015

TYLI proposes to exceed the typical City recommended WBE goal on this contract. Due of the complexity of the work effort remaining, we cannot engage additional MBE services. TYLI is committed to meeting or exceeding our contractual DBE/MBE/WBE goals and also committed to providing the City with the professional services you require. Please let me know if you would like to discuss further, otherwise we await your favorable approval our proposed MBE and WBE goals to be achieved on this contract.

Sincerely,

A handwritten signature in black ink, appearing to read "Heather Gaffney". The signature is written in a cursive style with a large initial 'H'.

Heather Gaffney, P.E., S.E.
Senior Vice President



FOR
NON-CONSTRUCTION
PROJECTS ONLY

SCHEDULE C-1
MBE/WBE Letter of Intent to Perform as a
Subcontractor, Supplier, or Consultant

Project Name: City Wide Movable Bridge Study Specification No.: _____

From: AES Services Inc.
(Name of MBE/WBE Firm)

To: T.Y. Lin International 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:

Develop map, Support T.Y. Lin for Bridge Database, MOU, Creating Appendices
(See Attached Scope dated August 22, 2014)

The above described performance is offered for the following price and described terms of payment:
\$29,644.55

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] January 21, 2016
(Signature of President/Owner/CEO or Authorized Agent of MBE/WBE) (Date)

Mohammed Saleem
(Name/Title-Please Print)

msaleem@aesser.com 312.235.6783
(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: Chicago Avenue Bridge Project Specification No.: C968-99-0037

From: Ross Barney Architects, Inc.
(Name of MBE/WBE Firm)

To: T. Y. Lin International Great Lakes, Inc. 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:
Architectural Services

The above described performance is offered for the following price and described terms of payment:
\$56,650.08

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 () No

NOTICE: THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.

Eric Martin 1/20/16
(Signature of President/Owner/CEO or Authorized Agent of MBE/WBE) (Date)

Eric Martin/ Principal
(Name/Title-Please Print)

ecm@r-barc.com 312.832.0600 x235
(Email & Phone Number)

SCHEDULE D-1

Affidavit of M/WBE Goal Implementation Plan

Project Name: Chicago Avenue Bridge over No. Branch

Specification No.: _____

State of Illinois

County (City) of Cook (Chicago)

I HEREBY DECLARE AND AFFIRM that I am duly authorized representative of:

T.Y. Lin International, Great Lakes

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 DBE goals of the contract.

All DBE firms included in this plan have been certified as such by the City of Chicago (Letters of Certification Attached).

- I. DBE Prime Consultant / Contractor. In prime consultant is a certified DBE firm, attach copy of City of Chicago Letter of Certification.
- II. DBEs as Joint Ventures. If prime consultant is a joint venture and one or more joint venture partners are certified DBEs, attached copies of Letters or Certification and a copy of Joint Venture Agreement clearly describing the role of the DBE firm(s) and its ownership interest in the joint venture.
- III. DBE Subconsultants. Complete for each DBE subconsultant / subcontractor / supplier.

1. Name of DBE : AES Services, Inc.

Address: 111 S. Wacker, Suite 3910, Chicago, IL 60606

Contact Person: Mohammad Saleem Phone: 312-235-6783

Dollar Amount of Participation \$ \$29,644.55

Percent Amount of Participation: 4.37 %

2. Name of DBE : Ross Barney Architects, Inc.

Address: 10 West Hubbard Street, 4th Floor Chicago, IL 60654

Contact Person: Eric Martin Phone: 312-832-0600

Dollar Amount of Participation \$ \$56,650.08

Percent Amount of Participation: 8.36 %

IV. Summary of DBE Proposal:

<u>DBE Firm Name</u>	<u>Dollar Amount of Participation</u>	<u>Percent Amount of Participation</u>
AES Services, Inc.	\$ 29,644.55	4.37%
Ross Barney Architects, Inc.	\$ 56,650.08	8.36%
	\$	%
	\$	%
	\$	%
Total DBE Participation:	\$ 86,294.63	12.73%

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

The contractor designates the following persons as their DBE Liaison Officer:

Name: Heather Gaffney Phone Number: 312-777-2870

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct and that I am authorized on behalf of the contractor to make this affidavit.

Heather Gaffney
Signature of Affiant (Date)

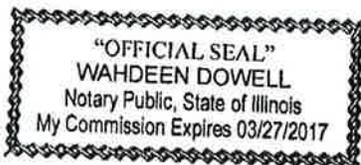
State of Illinois

County of Cook

This instrument was acknowledged before me on January 21, 2016 (date)
by Heather Gaffney (name/s of person/s)
as Sr. Vice President/Regional Director (type of authority, e.g., officer, trustee, etc.)
of T.Y. International, Great Lakes (name of party on behalf of whom instrument was executed).

(Seal)

Wahdeen Dowell
Signature of Notary Public





TONI PRECKWINKLE

PRESIDENT
Cook County Board
of Commissioners

RICHARD R. BOYKIN
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

JOAN PATRICIA MURPHY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60620 • (312) 603-5502

October 29, 2015

Ms. Carol Ross Barney
President
Ross Barney Architects, Inc.
10 West Hubbard Street, 4th Floor
Chicago, IL 60654-4638

Annual Certification Expires: October 29, 2016

Dear Ms. Barney:

Congratulations on your continued eligibility for Certification as a Women Business Enterprise (WBE) by Cook County Government. This WBE Certification is valid until **October 29, 2020**.

As a condition of continued certification during this five (5) year period, you must file a **"No Change Affidavit"** within sixty (60) days prior to the date of annual 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 changes.

Cook County Government may commence action to remove your firm as a 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 Minority Business Enterprise, Women Business Enterprise and/ or Veteran Business Enterprise in the area(s) of specialty:

PROFESSIONAL SERVICES; ARCHITECTURAL SERVICES; INTERIOR DESIGN; URBAN PLANNING AND HISTORIC RESTORATION

Your firm's participation on County contracts will be credited toward WBE goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward 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 and Veteran Business Enterprise Programs.

Sincerely,


Jacqueline Gomez
Contract Compliance Director

JG/ehw

2020



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MAR 07 2013

Carol Ross Barney
Ross Barney Architect, Inc.
10 West Hubbard Street, 4th Flr.
Chicago, IL 60654

Dear Ms. Barney:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26. Your next *No Change Affidavit* is due August 1, 2014. Notification will be sent to you sixty (60) days prior to this date.

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

If there is any change in circumstances during the course of your certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name, will appear in the Illinois Certification Program (IL UCP) DBE Directory under the area(s) of specialty listed below. The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at <http://www.dot.state.il.us/ucp/ucp.html>. Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

MAR 07 2013

Ross Barney Architects, Inc.
Page 1 of 2

NAICS Code - 541310 - Architectural (except landscape) Services
NAICS Code - 541320 - Landscape Architectural Services
NAICS Code - 541340 - Drafting Services
NAICS Code - 541350 - Building Inspection Services
NAICS Code - 541410 - Interior Design Services
NAICS Code - 541430 - Graphic Design Services
NAICS Code - 541490 - Other Specialized Design Services

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

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/vlw



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUN 17 2013

Mohammed Saleem
AES Services, Inc.
6201 West Touhy Avenue, Suite 6
Chicago, IL 60646-1100

Dear Mr. Saleem:

The City of Chicago, your host agency, has reviewed your Continued Eligibility Affidavit and supporting documentation, and is pleased to inform you that your firm continues to meet the **Disadvantaged Business Enterprise (DBE)** program certification eligibility standards as set forth in 49 CFR Parts 26.

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

Your certification is approved for a five (5) year period, commencing on **October 1, 2012**. To remain certified with the IL UCP during the five-year period, you must submit a No Change Affidavit each year. Notification will be sent to you sixty (60) days prior to the anniversary date of your certification. It is your responsibility to ensure that your certification is kept current by submitting the required information in a timely manner. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

If there is any change in circumstances during the course of your five-year certification period that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c). Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will appear in the Illinois Certification Program (IL UCP) DBE Directory under the area(s) of specialty listed below. The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed via the internet at <http://www.dot.state.il.us/ucp/ucp.html>

NAICS Code(s):

541330 - Civil Engineering

541330 - Traffic Engineering

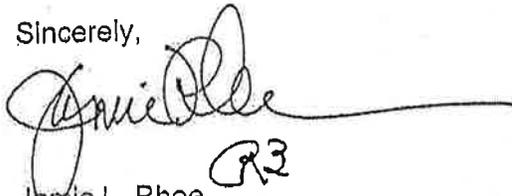
541330 - Structural Engineering

541370 - Surveying

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

Thank you for your continued interest in the DBE program.

Sincerely,



Jamie L. Rhee

Chief Procurement Officer

JLR/ha



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUN 17 2013

Mohammed Saleem
AES Services, Inc.
6201 West Touhy Avenue, Suite 6
Chicago, IL 60646-1100

Dear Mr. Saleem:

We are pleased to inform you that **AES Services, Inc.** has been re-certified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **10/01/2017**; however your firms' certification must be re-validated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit** 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five-year period stated above, you must file an annual No-Change Affidavit. Your firms' **annual No-Change Affidavits** are due by **10/01/2014, 10/01/2015 and 10/01/2016**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firms' five year certification will expire on **10/01/2017**. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by **08/01/2017**.

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

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

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;

- Notify the City of any changes affecting your firms' certification within 10 days of such change;
or
- File your recertification within the required time period.

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

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

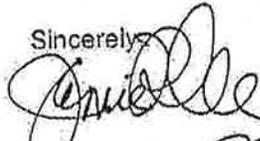
Your firms' name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):
541330 - Civil Engineering
541330 - Traffic Engineering
541330 - Structural Engineering
541370 - Surveying

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

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

Sincerely,



Jamie L. Rhee **R3**
Chief Procurement Officer

JLR/ha

Insurance Certificate

EDS Filing Certificate



CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 79673

Date of This Filing: 01/26/2016 11:53 AM

Certificate Printed on: 01/26/2016

Original Filing Date: 01/26/2016 11:53 AM

Disclosing Party: T.Y. Lin International Great Lakes, Inc. Title: Senior Vice President

Filed by: Ms. Heather Gaffney

Matter: Chicago Avenue Bridge Supplement
Applicant: T.Y. Lin International Great Lakes, Inc.

Specification #:

Contract #: To be determined

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting <https://webapps1.cityofchicago.org/EDSWeb> and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.

**CDOT Personnel Participating in
NCRB Meeting**

CDOT Personnel Participating in NCRB Meeting

Soliman Khudeira

Dan Burke

Ray Sagun

Current and Valid Price Quotations

