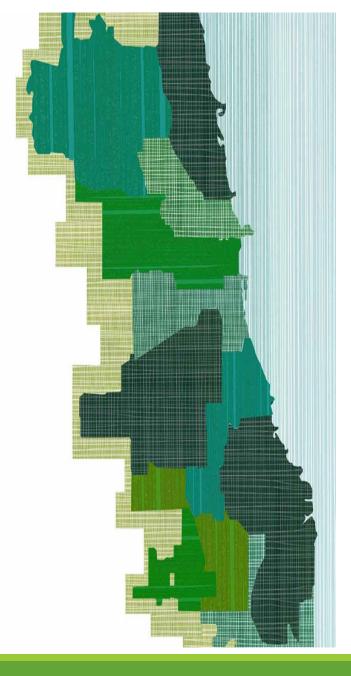


Department of Procurement and Contracts (DPC)
Pre-Bid Conference

Invitation for Bid (IFB) CHA Agency Wide Promotional Items (Event No. 3273)

MAY 27, 2025



Meeting Housekeeping & Reminders



- 1. Copies of this IFB are available on the CHA Supplier Portal
- 2. Must registered to CHA Supplier Portal to download IFB
- 3. A copy of this presentation and solicitation updates will be posted on the CHA Supplier
 Portal and the CHA website.
- 4. If you have any questions during the presentation, please write them down. We will address them during the Q&A session at the end.
- 5. Any questions that cannot be answered today will be addressed in an addendum.
- 6. All communication pertaining to the bidding process for Event no. 3273 must be issued via the CHA Supplier Portal

For assistance with the CHA Supplier Portal, please contact Procurement Specialist,
Mauricio Beltran at MBeltran@thecha.org

Agenda



- 1. Alicia Brown, Communications/Marketing Coordinator & Nicole Berry, Marketing Manager: Project Background, Scope of Service
- 2. Frederica Juste, Procurement Specialist: Proposal Requirements, Key Dates, and Submission Information
- 3. Gloria Quintana, Contract Compliance Specialist: Compliance Requirements
- 4. Kevin Brooks, Senior Manager: Workforce Opportunity Resource Center (WORC)



- 1. If you signed in as a guest, please put the company name and your name in the chat box
- 2. Copies of this IFB are available through the CHA Supplier Portal
 - Must be registered to download the IFB
- 3. A copy of this presentation will be posted on the CHA Supplier Portal

Project Background/Purpose



GENERAL SCOPE

Chicago Housing Authority's Communications & Marketing Department seeks qualified firm(s) to provide promotional items, customer support, and delivery services on an as needed basis. The selected Bidder(s), under the direction of the CHA representative, shall provide customized promotional items containing up to three (3) various logos (See Exhibit I.) These Items are to represent CHA services and increase awareness of CHA to various stakeholders and external parties. The contract term shall be for a three (3) year base term with two (2) – one (1) year options.

The selected bidder will respond to all CHA requests for any item within one (1) business day & delivery shall be within seven (7) days, following approval of the branded item from the selected CHA representative. All requested items must be produced and shipped from within the United States with FOB destination.

Project Background/Purpose



GENERAL SCOPE cont.

The Selected Bidder must include all applicable costs related to the Items, including, but not limited to, branding the CHA logo, full-color imaging, setup/layout, and delivery to CHA's office at 60 E. Van Buren St, Chicago, IL 60605, attention to the designated CHA representative. Bidders may propose items that slightly differ from the requested dimensions, provided they meet similar specifications as outlined herein and are based on availability. (See attached Attachment A, Fee Form.)

Requested, suggested, and priced items must be listed in Attachment A, Column C, under "Priced Item & Size" (As Requested or "Suggested"). The executed PDF of Attachment A must be submitted along with the priced supplemental images matching the corresponding item numbers, all compiled into a single PDF. Items are as listed but limited to: (See Exhibit I for Item Color & Logo Samples)

Key Dates



- Question Due Date: 05/29/2025 at 11:00 AM CT
- Proposals Due*: 06/11/2025 at 12:00 PM CT

*Late proposals will be rejected without being read

Submittal Requirements (IFB Pages 5-11, 13-14)

- All proposals must be in accordance with Submittal Requirements*
- Forms not included in the IFB may be downloaded on the CHA website

*Non-compliance with submittal requirements may deem the bid non-responsive

- Respondents must submit/upload their response online at: CHA Supplier Portal
- Manual submissions will not be accepted

Submittal Requirements, cont.



- Financial Information (Compiled)
 - Accountant's Report
 - Balance Sheet (last 2 years)
 - Income Statement (last 2 years)
 - Cash Flow Statement (last 2 years)
 - Financial Statement Footnotes (if applicable)
- For proposals or contracts awards valued at less than \$500,000, the Respondent must provide the IRS tax transcript.
- For proposals or contract awards valued at less than \$1,000,000 the Respondent must provide compiled financial statements.
- For proposals or contract awards valued at less than \$2,500,000.00, the Respondent must provide reviewed financial statements.
- For proposals or contract awards valued in excess of \$2,500,000.00, the Respondent must provide audited financial statements.
- Manual submissions will not be accepted

ACKNOWLEDGMENT OF BID DOCUMENTS AND INSTRUCTIONS

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

Execute and Submit with Bid	Notarize	Document
√		Fee Proposal Form (Attachment A)
~		Bidder Supplemental Image of Item(s) Priced/Suggested (pdf format)
√		Proof of Insurance Requirements (COI)
1		Representations, Certifications and Other Statements of Bidders (HUD-5369-A Form)*
V		General Conditions for Non-Construction Contracts (HUD-5370 Form)*
V		Certification of Payments to Influence Federal Transactions (HUD-50071 Form)*
V	√	Contractor's Affidavit*
V	V	Economic Disclosure Statement and Affidavit*
		Contract Requirements
V		Utilization Plan (Attachment C)
1	√	Letter of Intent-MBE/WBE/DBE and HUD Section 3 Subcontractors*
V	√	Contract Compliance Certification*
1		Statement of Bidder's Qualifications*
V		Bidder's Financial/Income Tax Statement
1	V	Bid Execution And Acceptance

^{*} These documents are available on the CHA's website, www.thecha.org

(Bidder's Organization Name)
(Signature)





Contract Requirements

CHA is committed to:

Fostering constructive partnerships among CHA, prime contractors, and subcontractors. CHA strives to be fair, transparent, and practical to optimize the use of public funds through purchasing decisions.

- We achieve this by:
 - Contracting with and hiring MWD/BE and S3 Businesses
 - Upholding HUD's Section 3 rule
 - Facilitating business relationships between vendors and contractors



Contract Requirements

In accordance with the Chicago Housing Authority **contract requirements**, the following are required:

M/W/DBE utilization requirement is:

Type of Contract	Contract Amount	MBE/WBE/DBE Participation	Section 3 Business Subcontracting (>\$250,000)	Section 3 Labor Hours (25% of which 5% is through CHA resident hires)***
Construction	\$50,001+	30%	10%	25%
Supply & Delivery	\$50,001+	20%	3%*	N/A
Professional Services	\$50,001+	20%	3%**	25%

*Or indirect **excludes direct support service providers *** Required regardless of contract amount

Section 3 Supplemental Business subcontractor participation requirement is:

- 10% of Construction and 3% of professional services >\$250k and 3% of supply and delivery >\$2M are required to contract with a section 3 business.
- Contractor's providing services directly to CHA residents (i.e., services for the benefit of CHA youth, employment opportunities, and self-sufficiency programs) are exempt from CHA's Supplemental Section 3 Business Participation Requirements.



Contract Requirements- Section 3

The CHA will require vendors to document all labor hours using the B2GNow or LCP Tracker platform.

HUD requires CHA's compliance under the new Section 3 rule:

- ✓ 25% or more of the total labor hours worked are completed by Section 3 Workers
- √ 5% or more of the total labor hours worked are completed by
 Targeted Section 3 Workers (this 5% is part of the overall 25% requirement)

Further regulation details can be found at the provided link: https://www.hud.gov/program_offices/field_policy_mgt/section3





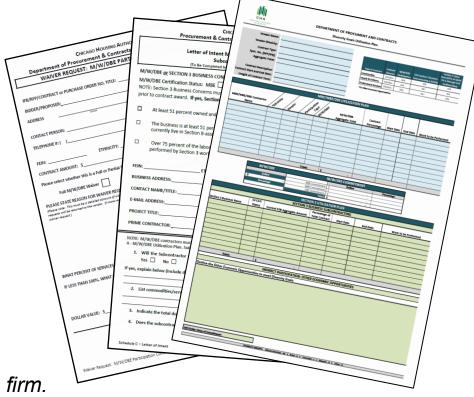
Required Documents

Documents needed to capture compliance with CHA's contract requirements

are:

- Contract Compliance Certification
- Utilization Plan (UP)
- Letter of Intent
- Waiver Request-M/W/DBE (if applicable)

*Each requires a signature from the Authorized Principal of the firm.



Required Document - Contract Compliance Certification

The Contract Compliance Certification is completed by the Prime Contractor. This form certifies that the Prime Contractor adheres to meeting the M/W/DBE and Section 3 Contract requirements under CHA's policy as well as HUD's Section 3 Rule 24.CFR.Part 75.

	
CHICAGO HOUSING AUTHORITY (CHA) Department of Procurement & Contracts Contract Compliance Division RFP/RFQ/Bidder/Proposers' M/W/DBE & Section 3	NG AUTHORITY (CHA) Intracts Contract Compliance Division
Contract Compliance Certification	sers' M/W/DBE & Section 3
	liance Certification
RFP/IFB/CONTRACT/PURCHASE ORDER NO: DATE FORM COMPLETED: PROJECT TITLE:	V/DBE and Section 3 Utilization Plans require the approval of pliance Division.
DEVELOPER NAME:	ake sure that its subcontractor(s) is/are in compliance with on compliance requirements.
PRIME CONTRACTOR NAME(S):	
ADDRESS: TELEPHONE:	ry that the contents of the forgoing certification are true and tractor to make this certification.
CONTACT NAME/TITLE:	
E-MAIL ADDRESS:	
M/W/DBE? (Please specify):Certifying Agency:	
Ethnicity: Gender:	ie
	_
FEDERAL TAX IDENTIFICATION OR SOCIAL SECURITY NO.:	
CONTRACT AMOUNT: \$	
	<u> </u>
As a respondent to CHA IFB/RFP/CONTRACT or PO NUMBERdo hereby affirm that I understand an support the policy and regulations set forth in the Amendment to Special Conditions M/W/DBE Utilization Plan ar Section 3 Rule 24 CFR Part 75, (hereafter referred to as the Policies), as well as Davis-Bacon and Related Acts (applicable).	nd the
Given that contracts awarded for work under this IFB/RFP/CONTRACT are subject to the future issuance of con	ntracts
whose amounts will constitute the actual dollar amount, I understand that my M/W/DBE Utilization (Schedules A and the Section 3 Utilization Form. Plans will be required to be submitted on each award to reflect actual contract am to the listed contractors.	and C)
Based upon the total amount of the award as constituted by all issued awards, I agree to fully comply with the min participation goals as outlined in the Policies and the following reporting requirements:	nimum
 Submit within five (5) business days of issuance of an award, copies of all resultant subcontractor agreement approved certified M/W/DBE firms 	
 On a monthly basis an updated payment report and labor hours must be entered for every subcont (M/W/DBE and non-minority subcontractors) into B2Gnow (CHA's electronic payment monitoring and labo 	
software for contractors and subcontractors)	i iloui
 Submit weekly payroll information and labor hours for construction contracts with the LCPTracker (CHA's 	online
payroll and labor hour software)	
1 Revised 08.04.2021	
Revised 08.04.2021	



Required Document - Utilization Plan

To ensure the validity of the work, the Prime Contractor must complete the *Utilization Plan*, listing the M/W/DBE and Section 3 firms they will contract work with, along with other pertinent contract information.

The Prime Contractors are required to **subcontract 30% of the total contract value for** <u>construction contracts</u> and **20% of the total contract value for** <u>professional contracts</u> that total over \$50,001 to an M/W/DBE certified business.

			N 3 UTILIZATIO						
SECTION 3 BUSINESS SUBCONTRACTING									
	S3 Cert		Percentage of						
Section 3 Business Name	Status	Current S3B Aggregate Amount	Total Contract	Start Date	End Date	Work to be Performed			
Totals:	-	\$ -			-				
10(0)31		1 *							
		INDIRECT PARTICIPATION	N: OTHER ECON	OMIC OPPORT	TUNITIES				
Outline the Other Econor	mic Opports	unities to meet Diversity Goals							
		· · · · · · · · · · · · · · · · · · ·							

CHA			DEPARTME	NT OF PI	ROCUMENT	AND CONTR	ACTS				
CHICAGO HOUSING				UTI	LIZATION PLA	N					
Prime Contractor Name:						Type of Contract	Contract	M/W/DBE Participation	CHA Section 31 Subcontract (>\$250k	cting	Section 3 Labor Hours (25% of white 5% is targeted)**
Vendor Ethnicity:					•	Construction	\$50,001+	30%	10%	•	25%
Contract Type:						Supply & Delivery	\$50,001+	20%	3%*		N/A
Document Date:						Professional Service	\$50,001+	20%	3%**		25%
Proposal Type:						*Or indirect **exclu	des direct su	pport service pr	oviders *** Require	ed regardle	ess of contract amoun
Spec. No. (RFP/IFB):											
Aggregate Total:						Complia	nce Cont	tact Name:			
						Cont	act Phor	ne Number:			
Contract Description:							Cont	act E-mail:			
ontract Start and End Date:											
Length of Contract Term:											
			М	BE/WBE/	DBE UTILIZAT	ION PLAN					
MBE/WBE/DBE Contractor Name	Etroicies	Gender	Participat.	PerMider	M/W/DB Aggregate T		tract ntage	Start Date	End Date	Work t	to be Performe

The Prime Contractors are required to subcontract 10% of the total contract value for <u>construction contracts</u> and 3% of the total contract value for <u>professional contracts</u> that total over \$250,000 to Section 3 Business Concerns.

A Prime Contractor who has demonstrated its attempts, to the maximum extent feasible, to meet its CHA Section 3 contracting goals may satisfy Section 3 obligations by proposing Mentorship Program Participation, and/or Other Results-Oriented Economic Opportunities as alternative means to achieving Section 3 goals.

CHA
IICAGO HOUSIN

5/28/2025

Required Document - Letter of Intent

The Letter of Intent is completed by the M/W/DBE and/or the Section 3 Business Concern.

The CHA does not certify M/W/DBE businesses but will accept certifications from the following agencies or reciprocal agencies: City of Chicago, Cook County, Pace, Metra, Chicago Transit Authority, State of Illinois Central Management Services, Small Business Administration, WBENC and the National Minority Supplier Development Council and affiliates.

CHICAGO HOUSING AUTHORITY (CHA) DEPARTMENT OF PROCUREMENT & CONTRACTS CONTRACT COMPLIANCE DIVISION	
LETTER OF INTENT M/W/DBE AND/OR SECTION 3 BUSINESS CONCERN SUBCONTRACTORS, SUPPLIERS, CONSULTANTS (TO BE COMPLETED BY SUBCONTRACTOR AND/OR SELF-PERFORMING PRIME CONTRACTOR)	ING AUTHORITY (CHA) CONTRACTS CONTRACT COMPLIANCE DIVISION
M/W/DBE or SECTION 3 BUSINESS CONCERN NAME:	AND/OR SECTION 3 BUSINESS CONCERN , SUPPLIERS, CONSULTANTS AND/OR SELF-PERFORMING PRIME CONTRACTOR)
M/W/DBE Certification Status: MBE WBE DBE Section 3 Business Concern: YES NO NOTE: Section 3 Business Concerns must show evidence of certification with the CHA Section 3 Resource Center, prior to	e above-referenced contract:
contract award. If yes, Section 3 Business Concern: At least 51 percent owned and controlled by low-or very low-income persons	rests related to the Prime? Yes NO
The business is at least 51 percent owned and controlled by current public housing residents or who currently live in Section 8-assisted housing.	ontractor that needs to remove or substitute a subcontractor on its
Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 workers.	bindactor that needs to remove a substitute a subcontractor on its he removal or substitution of the subcontractor concerned. Only when e removal or substitution of the subcontractor be done by the prime or unilaterally remove or substitute a subcontractor on its CHA/HUD
BUSINESS ADDRESS:	AVIT
CONTACT NAME/TITLE: IFB/RFP/CONTRACT OR PO #:	ith the Prime Contractor listed above within five (5) days after ousing Authority.
PROJECT TITLE: DATE FORM COMPLETED: PRIME CONTRACTOR:	perjury that the contents of the forgoing document are true and ontractor to make this affidavit.
(NAME) (TELEPHONE NUMBER)	(DATE)
NOTE: M/W/DBE contractors must attach a Letter of Certification from one of the certifying agencies listed on the Schedule A - M/W/DBE Utilization Plan. Subcontractors cannot also be an employee of the Prime Contractor.	(DAIL)
Will the Subcontractor contract any of the work to be performed on this contract to another firm? Yes No If yes, explain below (include dollar amount and percentage that will be subcontracted to other firms):	ON THISDAY ED (NAME) the foregoing affidavit, and did state that he or she was to execute the affidavit and did so as his
Page 1 of 2	(SEAL):
Revised 12.2022	Page 2 of 2



Required Document - M/W/DBE Waiver Request

If a Prime Contractor cannot meet the required *M/W/DBE* participation requirements in whole or part, they may submit an *M/W/DBE* waiver request for consideration.

*The waiver submission option is only applicable to M/W/DBE utilization goal requirement and NOT for Section 3 contracting goals.

Department of Procurement & Contracts Contract Compliance Division WAIVER REQUEST: M/W/DBE PARTICIPATION COMMITMENTS ###################################				
WAIVER REQUEST: M/W/DBE PARTICIPATION COMMITMENTS ###################################				
IFB/REP/CONTRACT OF PURCHASE ORDER NO. TITLE: BIDDER/PROPOSER: STORY	•			
W/DBE PARTICIPATION COMMITMENTS BIDDER/PROPOSER: ADDRESS BIDIT FOR THE CONTACT PERSON: TITLE: TELEPHONE F: { } DATE: CONTACT PERSON: TITLE: TELEPHONE F: { } DATE: CONTRACT AMOUNT: S Please select whether this is a full or Partial Waiver Request: Full M/W/DBE Waiver Partial M/W/DBE Waiver Partial M/W/DBE Waiver Prizes new: The intex a establic account of pays or or unconstant and the foregoing affidavit, and did state that he company of the free act and deed. The free act and deed. SEAL! CAGO HOUSING AUTHORITY USE ONLY REVIEW: CAGO HOUSING AUTHORITY USE ONLY REVIEW: DOLLAR VALUE: \$	WAIVER REQUEST: M/W/DBE PARTI	ICIPATION COMMITMENTS	, ,	
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ADDRESS Street Doy Street Jew	IFB/RFP/CONTRACT or PURCHASE ORDER NO. TITLE:		W/DBE PARTICIPATION COMMITMENTS	1
TRILE ::::::::::::::::::::::::::::::::::::				
TILE: TELEPHONE F: { }	ADDRESS	City State Zip	DATE:	
FEIN:	CONTACT PERSON:	TITLE:		
FEIN:	TELEPHONE #: () FAX #:	()		
Please select whether this is a Full or Partial Waiver Request: Full M/W/DBE Waiver Partial M/W/DBE Participation Commitments			_ COUNTY OF	
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Page 1 of 2 Waiver Request: M/W/DBE Participation Commitments Revised 12.2022 Page 2 of 2	IF LESS THAN 100%, WHAT SERVICES WILL BE PERFORMED BY S	OMEONE OTHER THAN BIDDER/PROPOSER?		
Page 1 of 2 Waiver Request: M/W/DBE Participation Commitments Revised 12.2022 Page 2 of 2			DATE:	
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Page 1 of 2 Walver Request: M/W/DBE Participation Commitments Revised 12:2022 Page 2 of 2				
Waiver Request: M/W/DBE Participation Commitments Revised 12.2022 Page 2 of 2	DOLLAR VALUE: \$ CONTRACT TERM: _			
Waiver Request: M/W/DBE Participation Commitments Revised 12.2022 Page 2 of 2				
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Waiver Request: M/W/DBE Participation Commitments Revised 12.2022 Page 2 of 2				
Page 2 of 2	Page 1 of 2			
	Waiver Request: M/W/DBE Participation Commitments	Revised 12.2022	Page 2 of 2	
		Waiver Request: M/W/DBE Participation	Commitments Revised 12.2022	



The Workforce Opportunity Resource Center (WORC)

SECTION 3



Assistance for Contractors



The Workforce Opportunity Resource Center (WORC) provides technical assistance to CHA contractors by:

- Assistance with posting open positions
- Hiring Section 3 individuals
- Finding Section 3 businesses for subcontracting

Section 3 Hiring



The Workforce Opportunity Resource Center (WORC) supports contractors in their hiring efforts by:

 Assisting with posting open positions in the WORC Hiring Portal



Section 3 Hiring



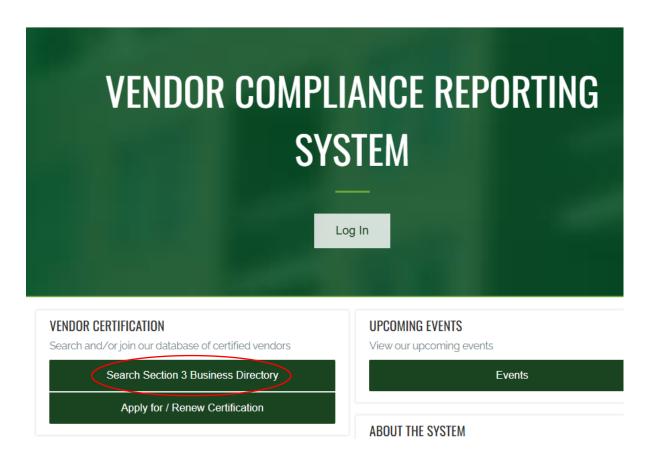
The Workforce Opportunity Resource Center (WORC) also supports contractors by:

- Engaging workforce contractors to create awareness with Targeted Section 3 Workers
- Providing technical assistance to contractors with specialty hiring needs



The Section 3 Business Directory can be found at: cha.diversitycompliance.com

Clicking "Search Section 3 Business Directory" allows contractors to search by business name, business description and download the entire directory.



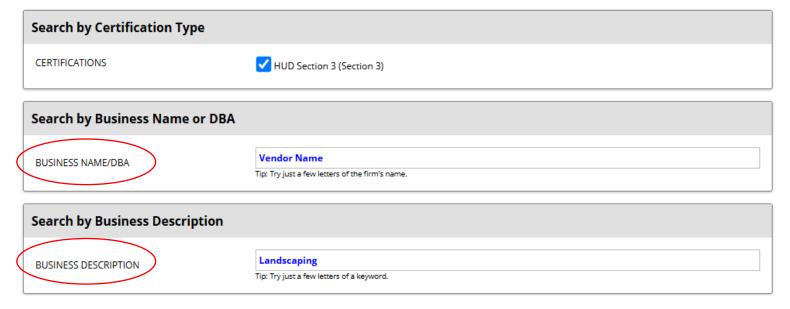


Enter either a Business Name or a Business Description, then scroll to the bottom of the screen to complete the search.

Chicago Housing Authority Section 3 Business Directory

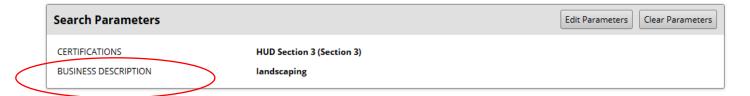
Search our directory of self-certified Section 3 Businesses by entering search criteria and clicking Search. You must select at least one certification type. You can also search by a variety of other fields which are listed below.

Search results may be downloaded to Excel, by clicking the "Download Results to Excel" button after your search results are displayed. To download the full Certification Directory do not enter search criteria, scroll to the bottom of the page and click the "Download Entire Directory to Excel" button.





The Search Results will display all vendors with active Section 3 certifications, that fit the search parameters.



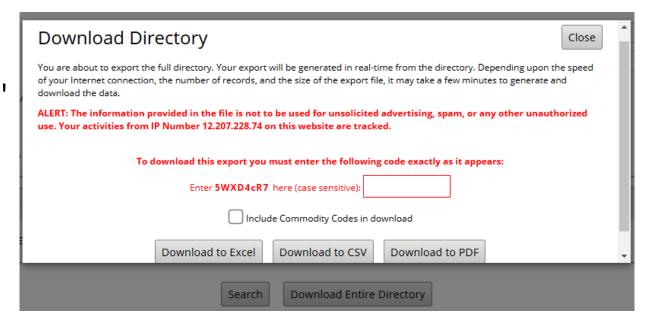
Download Search Results

Search Results		$21\mbox{firms}$ with $21\mbox{certifications}$ for Click the certification type for contact information and certification de			
Vendor	Location	Certification			
3 brothers landscaping & snow services IIc	Chicago, IL	Section 3			
A & L ENVIRONMENTAL LLC	Chicago, IL	Section 3			
A & M General Contractors, Inc.	Chicago, IL	Section 3			
A Plus Contractors	Chicago, IL	Section 3			
A&E CONSTRUCTION-CLEANING INC.	Chicago, IL	Section 3			
Arthington Ventures, LLC.	Chicago, IL	Section 3			
ASPIRE CONCEPTS LLC - LAWN CARE AND SNOW REMOVAL	Chicago, IL	Section 3			
AVD DEVELOPMENT GROUP LLC	Chicago, IL	Section 3			



To download the entire Section 3 Business Directory:

- Click "Search Section 3 Business Directory"
- Scroll the bottom of the window
- Follow the prompts to get to the "Download Entire Directory" button
- Click the button, enter the code and choose a download option





For more information visit:



4859 S Wabash Ave. Chicago, IL 60615

Phone: 773-342-WORC (9672)

Email: worc@thecha.org

www.thecha.org/hire-cha-residents

Key Dates



- Question Due Date: 05/29/2025 at 11:00 AM CT
 - Proposals Due: 06/11/2025 at 12:00 PM CT

Late Proposals Will Not Be Accepted

Supplier Portal Reminders



Log in to the Supplier Portal. https://supplier.thecha.org

All solicitation communication such as project questions, submitting your bid, uploading documents, etc. must be completed via supplier portal.

- Submit all questions via the Supplier Portal before the posted deadline
- Edit Bids as often as necessary but Responses must be submitted before the posted deadline
- Limit file names to 50 characters
- All solicitation forms, documents and submissions should be uploaded individually, and the file name should reflect the document contents (i.e.: bidder financials should be a stand-alone file, and the file name should include Financials)
- For issues with the Portal, contact Mauricio Beltran at MBeltran@thecha.org

Questions/Answers



OPEN TO ATTENDEES