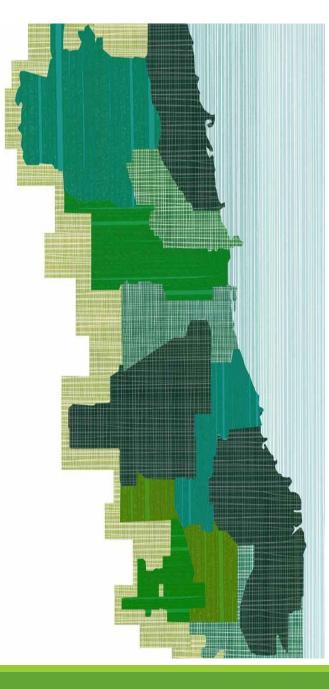


#### Department of Procurement and Contracts (DPC) Pre-Proposal Conference

Request for Proposal (RFP) Learn and Earn Program (Event No. 3283)





## Agenda



- 1. Joshua York, Contract Analyst: Mission & Values, Purpose, Scope of Services, Fee Form
- 2. David Martin, Senior Procurement Specialist : Key Dates, Proposal Requirements, and Submission Information
- 3. Brenda Maldonado, Senior Contract Compliance Specialist: Compliance Requirements
- 4. Kaeva Powell , Program Specialist, WORC Advisor: Workforce Opportunity Resource Center(WORC)
- 5. Questions and Answers



- 1. Please be sure to sign in with your company name, your name and contact information on the sign in sheet that can be found on the table.
- 2. Copies of this RFP are available on the <u>CHA Website</u> and the <u>CHA Supplier Portal</u>
  - Must be registered to download the RFP
- 3. A copy of this presentation will be posted on the CHA Supplier Portal

#### Mission & Values



CHA's mission is to create and sustain strong communities where seniors thrive and everyone can unlock their economic power.

#### **RESIDENT SERVICES MISSION**

Resident Services works to improve the quality of life of all residents and support those on a pathway towards economic power.

#### **CHA VALUES**

- ✓ People first
- ✓ Public-private partnerships extend our impact
- ✓ We are stewards of the public trust
- ✓ Diversity makes us stronger
- ✓ We measure what we value

#### Purpose



CHA requests proposals from qualified professional firms to provide services for the Youth Academic Support & Career Development (YAS&CD) program (also referred to as Learn & Earn).

- Mayor's One Summer Chicago initiative
- Six-week summer program, 30 hours per week
- Since 2020, an average of 605 participants enrolled each year
- Two main goals for the YAS&CD program:
  - 1. Mitigate learning loss that occurs over the summer months
  - 2. Introduce our young residents to a variety of career possibilities as they begin to explore options while they transition to high school and start preparing for college



#### **R**ECRUITMENT & **E**NROLLMENT

- Ages 13 15
- CHA Public Housing resident (mixed income and scattered sites included); Housing Choice Voucher participant
- Ensure interested youth initiate the registration process using the portal designated by CHA; maintain all enrollment documents (program & payroll)
- Identify Learning Sites to accommodate Participants; assign Participants to locations based on home address proximity; promote and facilitate orientation at Learning Sites



#### ASSESSMENT, CURRICULUM & SUPPLIES

- Reading and math skills assessments before and after the program
- Purchase all materials and supplies; curriculum must be evidence-based and age appropriate
- Responsible for the cost of meals and snacks for Participants; must coordinate delivery
- Purchase and disseminate t-shirts for program Participants to be worn daily while participating at Learning Sites



#### ASSESSMENT, CURRICULUM & SUPPLIES

- Implement enrichment sessions focused on career awareness, financial literacy, and other structured youth development activities
- Incorporate guest speakers and field trips to enhance enrichment
- Program sessions for Services occur Monday thru Friday, six (6) hours per day, thirty (30) hours per week for six (6) weeks during the summer
- Responsible for all costs associated with implementing a distance learning model, if prior written approval is provided by the CHA



#### **TRANSPORTATION & SAFETY**

- Develop transportation plan based on Learning Site proximity
- Provide transportation to and from Learning Sites, as needed
- Maintain emergency contact information for each Participant
- Provide a safe environment for Participants; develop and ensure adherence to disciplinary and safety procedures
- Ensure adequate staff coverage (bus rides, breaks, location transitions, etc.)



#### STIPENDS & INCENTIVES

- Vendor is responsible for processing stipend payments
- Maximum stipend allowed is \$600.00 per Participant
- Monitor attendance and ensure participation is maximized
- Plan and execute an end-of-program ceremony for Participants



#### REPORTING

- Maintain updated Participant roster in CHA's system of record
  - At least five days prior to start of service delivery
  - Weekly during the program
  - Final Participant data entered within one week of program completion
- Weekly Participant attendance record submission
- Ensure staff & Participant satisfaction surveys are completed at program end
- Comply with progress report requests from CHA and City of Chicago



#### STAFF

- Maintain minimum teaching staff to Participant ratio of 1:10 for classrooms and 1:5 for field trips
- At least one CPR certified staff person at each Learning Site
- Background checks and vetting required for all staff/partners
- Responsible for ensuring staff/partner training, mandatory reporting requirements, etc.
- A certified teacher must be available to support staff during curriculum selection and classroom activity planning

#### Fee Form



- Completed Fee Proposal Form is required
- Cost Reimbursement
- Two-year base term; three one-year option terms
- Anticipated contract start date February 2026
- Ensure annual budget for stipend amounts are included on the fee form
- Include service delivery for 600 Participants
- The Fee Proposal Form is to be submitted as a Microsoft Excel spreadsheet and as a signed PDF document

#### **Key Dates**



- Question Due Date: Tuesday, June 3, 2025, at 10:00 AM CST
- Letter of Intent to submit a proposal (See-Attachment B)

Due Date: Tuesday, June 3, 2025, at 10:00 AM CST

• Proposals Due\*: Wednesday, June 18, 2025, at 1:00 PM CST

\*Late proposals will be rejected without being read

Oral Presentation: TBD/2025-TBD

#### Submittal Requirements (RFP Pages 13-20)

All proposals must be in accordance with Article V– Submittal Requirements\*

\*Non-compliance with Article V requirements may deem a proposal non-responsive

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

#### Request For Proposal - Letter of Intent

Letter of Intent: Please complete and upload Letter of Intent in the CHA Supplier Portal by **Tuesday June 3**, **2025 by 10:00 AM (CT)** if your firm intends to submit a proposal.

#### **Important:**

Once uploaded you <u>do not</u> have to hit submit. You may keep your submission in "draft" until you are ready to submit your complete and final proposal.

RFP Event 3283 (2025) Learn and Earn Program	Resident Services
ATTACHMEN	ТВ
LETTER OF INTENT TO SUB REQUEST FOR PROPOSALS Youth Academic Support and Career Devel Office of Resident	MIT A PROPOSAL (RFP) EVENT # 3283 Iopment (Learn & Earn Program) Services
ц	, the undersigned being a duly
authorized official of	hereby
acknowledges receipt of the above referenced RF	P offering and certify the intent of this
firm to submit a Proposal in response to the Requ	est.
******	******
PLEASE EXECUTE AND SUBMIT THIS FO	ORM THE SUPPLIER PORTAL AT
HTTPS://SUPPLIER.THECHA.ORG. NO LATER TH/	AN Tuesday, June 3, 2025 BY 10:00 AM,
CST.	
*********	******
FIRM'S NAME:	
ADDRESS:	
CITY:STATE:	ZIPCODE:
TELEPHONE:WEBS	ITE:
PRINCIPAL CONTACT:	TITLE:
SIGNATURE:	DATE:
DIRECT PHONE: EMAIL	:



Chicago Housing Authority

#### Required Forms - Vendor Submission Checklist (Attachment C)

- Notice the Vendor Submission Checklist to the right of this slide: Please be sure you include all items in your proposal if applicable.
- If forms are not included with the RFP, please download from the CHA Website.
   <u>www.thecha.org</u>: Home Page Doing Business Documents and Forms
- Proposals not containing all the submittal requirements may be deemed nonresponsive. Each form must be individually uploaded & identified.

The **Financial Information** required for this RFP are:

- Accountant's Report
- Balance Sheet (last 2 years)
- Income Statement (last 2 years)
- Cash Flow Statement (last 2 years)
- Financial Statement Footnotes (if applicable)
- i. For proposals or contracts awards valued at less than \$500,000, the Respondent must provide the IRS Tax transcript.
- ii. For proposals or contracts awards valued at less than \$1,000,000, the Respondent must provide compiled financial statements.
- iii. For proposals or contracts awards valued at less than \$2,500,000, the Respondent must provide reviewed financial statements.
- iv. For proposals or contracts awards valued in excess of \$2,500,000, the Respondent must provide audited financial statements.



#### VENDOR SUBMISSION CHECKLIST (RFP)

	TATION NAME: Youth Academic Support & Career Dev. (Learn & Earn)
RFPE	VENT NO.: 3283
INTELAT	RFP SUBMISSION REQUIREMENTS
INITIAL	Electronic Format
	Cover letter
	Executive Summary
	Letter of Intent to Submit Proposal (Attachment B)
	Qualifications & Experience
	Approach /Work Plan
	Work History with CHA and other Local Public Agencies
	Past Performance (min of 3, max of 5)
	References (3 current) (Attachment E)
	Organization Structure & Key Personnel
	Fee Proposal Form (Attachment A)
	Proposed Performance Goals & Objectives (Attachment G)
	Insurance Requirements
	Joint Venture Agreement
	Liens, Suits, & Judgements
	Audit Findings & Other Compliance Reports/Evaluations
	Debarment Statement
	Economic Disclosure Statement & Affidavit*
	Financial Information (Accountant's Report, Balance Sheet,
	IncomeStatement, Cash Flow Statement Footnotes (if
	applicable)
	Vendor Submission Checklist
	Contractor's Affidavit*
	EEOC Certificate*
	Contract Compliance Certification*
	Utilization Plan (UP) M/W/DBE and Section 3 Businesses
	(Attachment F)
	Letter of Intent -MWDBE and Section 3 Subs*
	Waiver Request – M/W/DBE Participation Commitments (if applicable)
	Statement of Bidder's Qualification*
	HUD: General Conditions for Construction Contracts – Public
	HousingPrograms (Form HUD-5370-C); When applicable*
	Addendum (s)
INITIAL	MISCELLANEOUS DOCUMENTS/CORRESPONDENCE
* The	se documents are exhibits to this RFP and can be found at <u>www.thecha.org/doing</u>
DOK SIG	DAT
URE OF	RECEIPT: DAT

#### Evaluation Criteria (RFP pages 22-25)



- Technical/ Compliance/ Proposed Fees: 100 Points
  - Approach and Work Plan (60 points)
  - Experience and Past Performance (15 points)
  - Organization Structure and Key Personnel (5 points)
  - Contract Requirements (10 points)
  - Proposed Fees (10 points)
- Oral Presentation (Optional): 30 Points
  - Vendors with an evaluation score that falls within the competitive range will be invited for oral presentations.





**Contract Requirements** 

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.

# CHA is committed to:

- 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



18

#### **Contract Requirements**

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

M/W/DBE utilizati	on requiremer	it 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



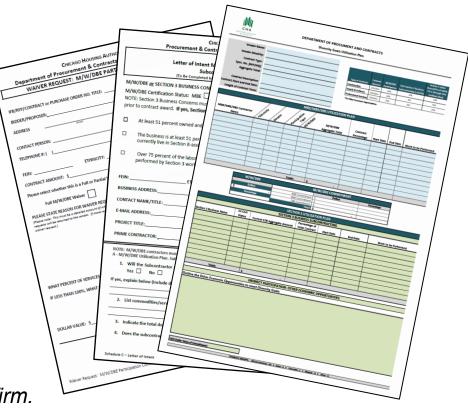


## **Required Documents**

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.





21

#### 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.

Department of Procurement & C RFP/RFQ/Bidder/Prop	ING AUTHORITY (CHA) Contracts Contract Compliance Division rosers' M/W/DBE & Section 3 pliance Certification	IG AUTHORITY (CHA) Intracts Contract Compliance Division sers' M/W/DBE & Section 3 liance Certification
RFP/IFB/CONTRACT/PURCHASE ORDER NO:		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):	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:	~
FEDERAL TAX IDENTIFICATION OR SOCIAL SECURITY NO.:		
CONTRACT AMOUNT: \$		
support the policy and regulations set forth in the Amend	ERdo hereby affirm that I understand and fully Iment to Special Conditions M/W/DBE Utilization Plan and the the Policies), as well as Davis-Bacon and Related Acts (when	
whose amounts will constitute the actual dollar amount, I	FP/CONTRACT are subject to the future issuance of contracts understand that my M/W/DBE Utilization (Schedules A and C) be submitted on each award to reflect actual contract amounts	
Based upon the total amount of the award as constituted participation goals as outlined in the Policies and the follow	by all issued awards, I agree to fully comply with the minimum wing reporting requirements:	
approved certified M/W/DBE firms On a <u>monthly</u> basis an updated payment repor (M/W/DBE and non-minority subcontractors) into software for contractors and subcontractors)	an award, copies of all resultant subcontractor agreements with t and labor hours must be entered for every subcontractor B2Gnow (CHA's electronic payment monitoring and labor hour s for construction contracts with the LCPTracker (CHA's online	
Revised 08.04.2021	1	J I
	Revised 08.04.2021	2

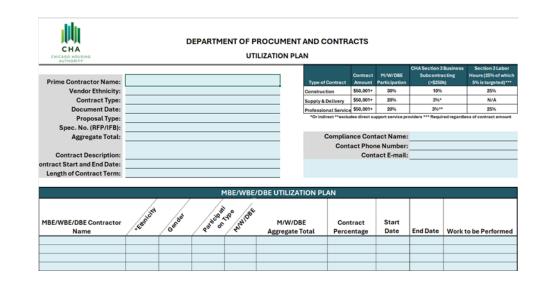


## **Required Document - Utilization Plan**

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 B	USINESS SUBCO	NTRACTING		
ection 3 Business Name	S3 Cert Status	Current S3B Aggregate Amount	Percentage of Total Contract	Start Date	End Date	Work to be Performed
ection 5 business Name	Juitus		Total contract	Start Date	End Date	work to be renormed
Totals:		\$ -				
		INDIRECT PARTICIPATIC	ON: OTHER ECO	NOMIC OPPORT	TUNITIES	
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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.



23

## 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	ING AUTHORITY (CHA) ONTRACTS CONTRACT COMPLIANCE DIVISION
(To Be Completed by Subcontractor and/or Self-Performing Prime Contractor)	AND/OR SECTION 3 BUSINESS CONCERN
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 N	0
NOTE: Section 3 Business Concerns must show evidence of certification with the CHA Section 3 Resource Cer contract award. If yes, Section 3 Business Concern:	ter, prior to
At least 51 percent owned and controlled by low-or very low-income persons	
The business is at least 51 percent owned and controlled by current public housing residents or who c in Section 8-assisted housing.	currently live rests related to the Prime? Yes NO
Over 75 percent of the labor hours performed for the business over the prior three- month period are by Section 3 workers.	he removal or substitution of the subcontractor concerned. Only when removal or substitution of the subcontractor be done by the prime
FEIN: ETHNICITY: GENDER:	or unilaterally remove or substitute a subcontractor on its CHA/HUD
BUSINESS ADDRESS:	
CONTACT NAME/TITLE:	<u>vit</u>
E-MAIL ADDRESS:	ith the Prime Contractor listed above within five (5) days after ousing Authority.
PROJECT TITLE: DATE FORM COMPLETED:	erjury that the contents of the forgoing document are true and ontractor to make this affidavit.
PRIME CONTRACTOR:	
(NAME) (TELEPHONE NUMBER)	
NOTE: M/W/DBE contractors must attach a Letter of Certification from one of the certifying agencies listed on t A - M/W/DBE Utilization Plan. Subcontractors cannot also be an employee of the Prime Contractor.	the Schedule (DATE)
1. Will the Subcontractor contract any of the work to be performed on this contract to another firm? Yes No	ON THIS DAY
If yes, explain below [Include dollar amount and percentage that will be subcontracted to other firms]:	ED (NAME)
Page 1 of 2 Revises 12-2022	(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.

CHICAGO HOUSING AUTHORITY		
Department of Procurement & Contracts Cont	tract Compliance Division	
WAIVER REQUEST: M/W/DBE PARTICIPAT	TION COMMITMENTS	HOUSING AUTHORITY (CHA)
		nt & Contracts Contract Compliance Division
IFB/RFP/CONTRACT or PURCHASE ORDER NO. TITLE:		W/DBE PARTICIPATION COMMITMENTS
BIDDER/PROPOSER:		penalty of perjury that the contents of the forgoing document are
		half of the Bidder/Proposer to make this affidavit.
ADDRESS Street 0	City State Zip	DATE:
CONTACT PERSON: TI	ITLE:	
TELEPHONE #: ( ) FAX #: ( )		
FEIN: ETHNICITY:	GENDER:	20
CONTRACT AMOUNT: \$		to me
Please select whether this is a Full or Partial Waiver Request:		id execute the foregoing affidavit, and did state that he
Full M/W/DBE Waiver Partial M/	/W/DBE Waiver	Company) r her free act and deed.
PLEASE STATE REASON FOR WAIVER REQUEST:		
(Please note: This must be a detailed account of why you are unable to meet the requireme requests will be returned to the vendor. If more room is needed than what is provided bein		(SEAL)
waiver request.)	,	
		CAGO HOUSING AUTHORITY USE ONLY
		CAGO HOUSING AUTHORITY USE ONLY
		REVIEW:
WHAT PERCENT OF SERVICES WILL BE PERFORMED BY BIDDER/PROPOS	SER?%	
IF LESS THAN 100%, WHAT SERVICES WILL BE PERFORMED BY SOMEON	E OTHER THAN BIDDER/PROPOSER?	Compliance Manager
		DATE:
DOLLAR VALUE: \$ CONTRACT TERM:		
Page 1 of 2		
Waiver Request: M/W/DBE Participation Commitments	Revised 12.2022	0000 2 of 2
		Page 2 of 2





## The Workforce Opportunity Resource Center (WORC)



26

26

6/2/8/2/2025



## 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

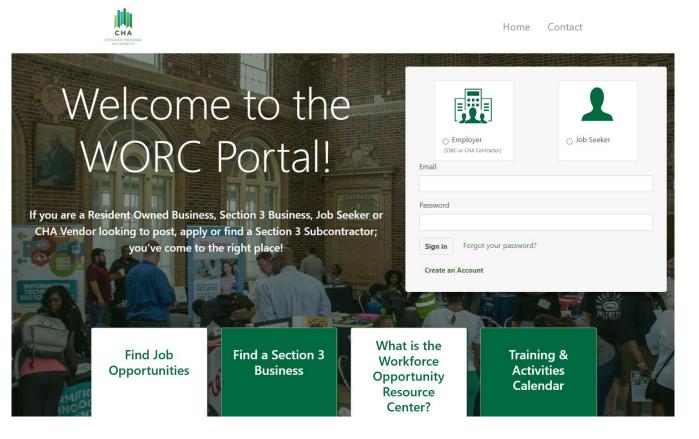


## Section 3 Hiring



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

 Assisting with posting open positions in the <u>WORC Hiring</u> <u>Portal</u>





## Section 3 Hiring



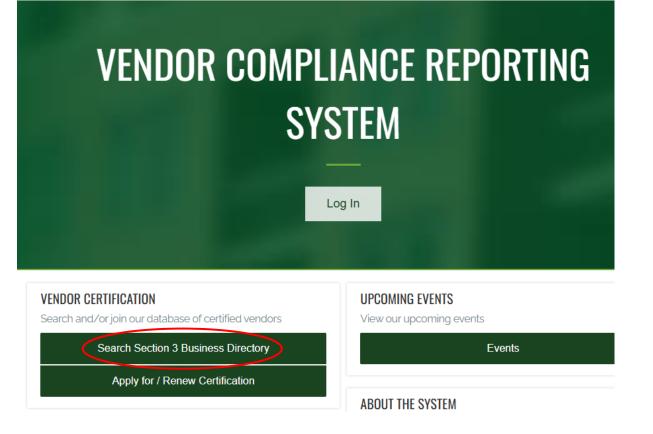
The Workforce Opportunity Resource Center (WORC) also supports contractors by:

- 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: <a href="mailto:cha.diversitycompliance.com">cha.diversitycompliance.com</a>

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







#### 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.

 Search by Certification Type

 CERTIFICATIONS

 Image: Certification S

 Search by Business Name or DBA

 BUSINESS NAME/DBA

 Vendor Name

 Tip: Try just a few letters of the firm's name.

 Search by Business Description

 BUSINESS DESCRIPTION

 Landscaping

 Tip: Try just a few letters of a keyword.

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





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



Search Results		21 firms with 21 certifications found Click the certification type for contact information and certification details		
Vendor	Location	Certification		
3 brothers landscaping & snow services llc	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

Download Directory Close				
You are about to export the full directory. Your export will be generated in real-time from the directory. Depending upon the speed of your Internet connection, the number of records, and the size of the export file, it may take a few minutes to generate and download the data.				
ALERT: The information provided in the file is not to be used for unsolicited advertising, spam, or any other unauthorized use. Your activities from IP Number 12.207.228.74 on this website are tracked.				
To download this export you must enter the following code exactly as it appears:				
Enter <b>5WXD4cR7</b> here (case sensitive):				
Include Commodity Codes in download				
Download to Excel Download to CSV Download to PDF				
Search Download Entire Directory				





# For more information visit: **IDENTIFY AND RESOURCE OPPORTUNITY**

4859 S Wabash Ave. Chicago, IL 60615 Phone: 773-342-WORC (9672) Email: worc@thecha.org www.thecha.org/hire-cha-residents

Note: This presentation is a reference and is not a replacement for the comprehensive RFP

## Timeline



- Question Due Date: Tuesday June 3, 2025, at 10:00 AM CST
- Letter of Intent to submit a proposal (Attachment B)

Due: Tuesday June 3, 2025, at 10:00 AM CST

- Proposals Due: Wednesday June 18, 2025, at 1:00 PM CST
- Oral Presentation : TBD/2025 at TBD

Late Proposals Will Not Be Accepted

## **Supplier Portal**



- Log in to the Supplier Portal. https://supplier.thecha.org
- Submit all questions via the Supplier Portal before the posted deadline.
- Limit file names to 50 characters.
- Edit Proposals as often as necessary but Responses must be submitted before the posted deadline. Please do not wait until deadline to submit to avoid any technical issues etc.
- For issues with the Portal, contact **David Martin at DPMartin@thecha.org**.





#### **OPEN TO ATTENDEES**