



**CHICAGO HOUSING AUTHORITY ("CHA")
REQUEST FOR PROPOSAL "RFP" EVENT NO. 3295 (2025)
for
Camera System Network Upgrade**

**Required for use by
INFORMATION TECHNOLOGY SERVICES**
ISSUED ON: Friday, September 5, 2025

ISSUED BY: DEPARTMENT OF PROCUREMENT AND CONTRACTS

PROPOSALS DEADLINE:
Tuesday, October 7, 2025, at 1:00 P.M., CST

Proposals may be submitted early but must be received electronically no later than the date and time listed in the solicitation.

PROPOSALS WILL NOT BE ACCEPTED AFTER THE DUE DATE AND TIME

Respondent Name: _____

Contact Name: _____

Contact Telephone: _____

Contact Email: _____

This selection process is unique to the Scope of Work described herein and notwithstanding any other proposal, qualification or bid requests provided by the Chicago Housing Authority. Proposers must comply with the requirements as defined in this RFP.

Matthew Brewer
Operating Chairman

www.thecha.org

Sheila Johnson
Deputy Chief Procurement

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KEY INFORMATION

1. **RESPONDENT CONTACT WITH CHA:** The Procurement Specialist identified below is the *sole point of contact* regarding this RFP from the date of issuance until the successful proposer(s) selection.

Raymond Adams, Senior Procurement Specialist

Chicago Housing Authority
Department of Procurement and Contracts
60 East Van Buren Street, 8th Floor
Chicago, Illinois 60605
E-mail: Radams@thecha.org

An **in-person** pre-proposal conference is scheduled for **Tuesday, September 16, 2025, at 1:00 pm CT** to discuss the scope of services and the CHA Contract Requirements. The meeting address is 60 E. Van Buren Conference Room 736A. **CHA encourages all interested firms to attend the Pre-Proposal Conference.** In order to participate onsite, you will need to **RSVP by Monday, September 15, 2025 with Raymond Adams at Radams@thecha.org no later than 3:00 pm.** Please submit your Company Name, Your Name and email address confirming reservation.

Site Visits: CHA will host site visits for interested respondents to assist in proposal preparation. Site visits are *optional* but encouraged to ensure a comprehensive understanding of the project scope and site conditions. Site visits will be held **Wednesday, September 17, 2025, at 9:00 am and Thursday, September 18, 2025, at 9:00 am.** The same four sites will be visited both days, vendors need not attend both days. To register to attend a site visit, **email Raymond Adams at Radams@thecha.org no later than 3:00 pm on Tuesday, September 16, 2025.**

The following locations are included for site visits:

1. Alfreda Barnett Duster, 150 S Campbell Ave
2. Armour Square, 3250 S Wentworth
3. Dearborn Homes, 2960 S Federal St
4. Pomeroy, 5650 N. Kenmore Ave.

The Letter of Intent to Submit a Proposal, Attachment B, is due **Monday, September 29, at 1:00 pm CT** and must be submitted via the Supplier Portal at <https://supplier.thecha.org>. If you do not intend to submit a proposal in response to this RFP, please submit via the Supplier Portal a brief explanation in order to continue to receive future bid/RFP notices.

Questions regarding clarification or verification of these specifications and CHA Contract requirements must be submitted via the Supplier Portal at <https://supplier.thecha.org>. no later than **Monday, September 22, 2025, by 1:00 pm, CT.**

Responses shall be submitted via the Supplier Portal at <https://supplier.thecha.org> no later than **Tuesday, October 7, 2025, by 1:00 pm, CT.**

The Proposer shall be responsible for electronic submission by the due date and time. Late proposals will not be accepted.

Electronic Submission: CHA requires Respondents to submit an electronic proposal for the above-described Event. Respondent shall upload all documents via the CHA Supplier Portal at: <https://supplier.thecha.org>. Electronic proposal submission requires only one (1) copy. Each submittal section of the electronic proposal shall be labeled and separated into a different file as described in "ARTICLE V Submittal Requirements."

Note: There is no maximum file capacity size when uploading attachments in the Supplier Portal. If you receive an error message that states the "Maximum size is: 50" while uploading an attachment in the

Supplier Portal, that error message is referring to the file naming size. The name of your file cannot be more than 50 characters. For questions or assistance with the Supplier Portal, please contact Mauricio Beltran at MBeltran@thecha.org.

Respondent shall bear all costs of responding to this solicitation.

ARTICLE I INTRODUCTION

CHA is the third largest public housing authority in the nation and the largest single owner of rental housing in Chicago. Through its public housing and voucher programs, CHA serves 135,000 people in over 65,000 households across all 77 of Chicago's community areas. CHA's mission is to create and sustain strong communities where seniors thrive and everyone can unlock their economic power, ensuring that every neighborhood in Chicago has quality affordable housing and everyone feels welcome.

In its procurement of its goods and services, CHA seeks relationships with vendors who share our values for inclusive and equitable contracting opportunities. CHA strives to be fair, transparent, and practical, and works to optimize the use of public funds through purchasing decisions. For more information, visit www.thecha.org.

ARTICLE II INTENT AND PURPOSE

The Chicago Housing Authority (CHA) seeks turnkey proposals from qualified vendors to modernize and expand its camera system by integrating the latest technology. This initiative includes upgrading 5,299 existing cameras to a minimum 4K resolution, replacing 140 servers, and replacing 146 SV-16s. The proposal must include all equipment, materials, and labor necessary to complete. Each section requires technical support, ongoing updates, and comprehensive project planning.

These upgrades aim to improve video quality, analytics, incident, and performance tracking, provide tamper protection, allow for enhanced reporting capabilities, enhance coverage, and correct or remove vulnerabilities in the current system. Additionally, the enhancements will support scalability and expand storage capacity. The resulting contract from this Request for Proposal (RFP) will be issued in the fourth quarter of 2025.

The CHA launched its Surveillance Cameras Initiative in 2009, incorporating it into its senior and family housing portfolios. This initiative significantly enhanced the CHA's security infrastructure, aligning with its strategic goals of protecting investments and ensuring operational security. The centralized video surveillance system deployed across CHA properties connects directly to the Office of Emergency Management and Communications and the Chicago Police Department, enabling timely and informed responses to incidents. The system was also designed to accommodate the future expansion of CHA properties.

CHA anticipates awarding a fixed-rate contract for a base period of three years. As determined by HUD, no award will be made to any respondent listed as ineligible to receive contracts from CHA or the Federal Government.

The planned upgrade will be executed incrementally, with approximately 33% of the project completed annually over a three-year period.

ARTICLE III STATEMENT OF WORK/SCOPE OF SERVICES

SCOPE OF SERVICES

The selected respondent must upgrade infrastructure across 185 sites, including senior, family, and scattered sites, headquarters, and other remote facilities. This includes replacing 140 servers, 146 SV-16s, and 5,299 existing cameras that are approaching End of Life (EOL), End of Service (EOS), or are out of service (Exhibit A).

The bid must be comprehensive and include all labor, materials, equipment, travel, and any other costs required to complete the work.

The respondent must also provide a comprehensive maintenance and support plan for all newly installed equipment.

The respondent must ensure that all existing cameras and equipment are properly recycled in compliance with applicable laws and ordinances. Installation areas must be cleaned, with all garbage and debris removed, and restored to their pre-installation condition. Any visible alterations to walls, ceilings, or other building components must be repaired. The respondent is responsible for complying with all relevant regulations, laws, and ordinances throughout the project.

All work will be performed on and in an occupied resident building. All precautions, provisions and phased scheduling needs to be incorporated accordingly to ensure resident safety, minimize resident impact and inconvenience. Elevator usage must be limited to minimize resident inconvenience. Resident access to elevators must be prioritized over contractor movement. Work areas must be kept clean and free of obstruction while work is being completed. All work areas must be left clean, and without debris or work materials at the conclusion of the workday or upon completion of the work.

STATEMENT OF WORK

A. The selected vendor will be responsible for procurement, configuration, installation, testing, and documentation of all equipment. The vendor will ensure the seamless integration of new components into the existing network, the disposal of outdated equipment, and compliance with environmental regulations.

1. Equipment Procurement

- i. New equipment pricing should be based on the following models or better, and all cameras must be Genetec-compatible. Camera substitutions are allowed with CHA approval.

Equipment upgrades

Type	QTY	Make	Model current or better	Specs / Notes
Upgrade	70	Streamvault	Genetec SV-2030E-R6S-D480-336	Directory Server
Upgrade	70	Streamvault	Genetec SV-4040EX-R28-120T-12-416	Archiver Server
Upgrade	146	Streamvault	Genetec SV-100E-2T-I3-ARC	AIO Security Appliance
Upgrade	3287	Axis	P3268-LV	Camera (varifocal lens)
Upgrade	2012	Axis	P3738-PLE	Camera (Varifocal lens)

2. Installation of New Cameras and Equipment

- i. Provide all necessary tools, equipment, and materials to ensure proper installation of new surveillance systems.
 - ii. Install the new replacement cameras at the specified CHA sites (refer to Exhibit A), a detailed report with specific camera names for cameras to be replaced will be provided by CHA as part of project documentation.
 - iii. Install new servers and AIO equipment ensuring that all cameras connect, that they are properly federated, and all devices are joined to the existing CHA network.
 - iv. All software and firmware on all newly installed devices must be on current revision.
 - v. Ensure secure mounting and proper positioning of cameras according to specifications.
 - vi. Label and document each camera installation, including location and unique identifiers.
 - vii. Integrate new cameras into the existing Genetec video management system.
 - viii. Ensure all replacement and new cameras are named properly in the system to identify their building and specific location within that building.
 - ix. Ensure that all cameras are properly federated allowing view access to the Chicago Police Department (CPD)
3. Network and NVR Connectivity
 - i. Connect each new camera to the designated network, configuring IP addresses and settings as specified.
 - ii. Ensure network connectivity between cameras and the NVR (Network Video Recorder), including proper configuration of recording settings such as frame rates, resolution, and storage parameters.
4. On-Premises Video Storage Configuration
 - i. Configure on-premises video storage settings to retain at least 30 days of footage.
 - ii. Test and verify backup functionality to ensure successful data storage.
5. Testing and Quality Assurance, to be completed at the conclusion of the work at each site
 - i. Conduct a comprehensive test of each camera to verify camera angles, image quality (including performance in low light based on environmental conditions), network connectivity, and recording functionality.
 - ii. Perform a full system test to ensure proper integration between cameras, NVR, and server backup systems.
 - iii. Provide a detailed report on test results, including any issues encountered and their resolutions.
 - iv. Acceptance process must include, at a minimum, testing, clean up, itemization of works, and method of disposal.
6. Key Features of the Security System, video camera management system must have the following capabilities:
 - i. Integration with Genetec and viewing capabilities from the guard's desk and the Genetec Federation.
 - ii. Historical video retention for at least 30 days, with the ability to download videos.
 - iii. Motion-triggered recording, adjustable for day/night conditions.
 - iv. Support for future system expansion to accommodate additional cameras and locations.
 - v. High-definition cameras (minimum 8MP for exterior, 5MP for interior, with optical zoom, 4K video capability, vandal-proof, waterproof (for exterior cameras), and sound recording for interior cameras.
 - vi. Secured access for authorized personnel, with the ability to set access permissions.
 - vii. Non-proprietary systems for secured access beyond the life of the contract.
 - viii. Compliance with industry-standard cybersecurity best practices, including encryption of video data, network segmentation for camera feeds, and secure authentication for system access. The vendor must also ensure compliance with CHA's internal security policies.
7. Removal and Disposal of Old Equipment
 - i. Safely remove existing cameras and equipment (refer to Exhibit A for building lists).

- ii. Dispose of old cameras and equipment in compliance with federal electronic waste regulations.
 - iii. Provide documentation of disposal and an inventory of removed and newly installed equipment.
 - iv. Contractor shall leave the worksite clean and free of debris at the end of each work session.
- 8. Maintenance and Support Plan
 - i. All equipment must come with a minimum 1-year warranty, covering hardware defects, software issues, and integration problems.
 - ii. Provide product or system update and technical support plan (software) for all new equipment installed for a 3-year base term with 2 additional one-year option terms.
 - iii. Provide pricing for replacement parts and equipment
- 9. Training and Documentation
 - i. Provide comprehensive Genetec training for CHA staff to support system maintenance and troubleshooting. The preferred method of training is real-time trainer led, online or in person, with access to a repository of technical documentation.
 - ii. Deliver network configuration details, NVR documentation, and backup configuration reports.
 - iii. Provide disposal documentation to confirm compliance with environmental standards for electronic waste recycling.
 - iv. Provide a comprehensive list of all cameras installed, serial numbers, and property name and equipment location(s).
- 10. Risk Management and Escalation Procedures
 - i. The vendor shall develop and maintain a Risk Mitigation Plan, identifying potential challenges such as procurement delays, integration issues, or network disruptions during installation. The plan should outline strategies for addressing these risks in a timely manner to avoid project delays.
 - ii. The vendor must provide a formal Escalation Procedure for reporting and resolving critical issues that arise during the project. This procedure must include a list of key contacts and decision-makers at both the vendor and CHA, with defined response times based on the urgency of the issue.
- 11. Service Level Agreement (SLA) The vendor shall adhere to the following SLAs throughout the project:
 - i. Response Time: Vendor must respond to any project-related inquiries or issues within 2 business days.
 - ii. Resolution Time: Critical issues such as system outages caused by the vendor must be responded to within 4 hours and resolved within 48-hours.
- 12. Change Management
 - i. The vendor must establish a formal Change Management process for handling any adjustments to the project scope, including potential budget or timeline impacts. All changes must be documented, and written approval must be obtained from CHA before any adjustments are made.
- 13. Deliverables
 - i. Provide a detailed project timeline, including key milestones for equipment delivery, installation, testing, and final approval.
 - ii. Documentation of removed/disposed equipment.
 - iii. Final testing and quality assurance reports.
 - iv. Verification that each new camera is properly integrated and visible to the Genetec server, ensuring that it is federated and accessible as per the project requirements.
 - v. A report documenting system performance under operational conditions, including bandwidth usage, storage requirements, and any potential issues.

- vi. Provide a camera report that includes site address, camera name, camera location, camera type, part number, serial number, Mac address, IP address, mounting detail firmware, IDF association acceptance date installation date and a picture for each installed camera.
- vii. Provide as-built drawings or diagrams showing camera locations, network wiring, and other infrastructure elements for future reference
- viii. Provide documentation for CHA's final sign-off, confirming that all work has been completed to satisfaction and that the system is fully operational.

14. Timeline and Milestones

- i. Project Start Date: Within 10 business days after contract execution.
- ii. Project Completion Date: 3 years, with milestones per site based on the project plan.
- iii. Milestone Deliverables: Clearly defined deliverables will be set for each site and phase, with CHA's approval required before proceeding to the next milestone.

15. Roles and Responsibilities

- i. Vendor Responsibilities:
 - a. Provide all necessary tools, equipment (including ladders, lifts, and materials), and manpower to perform the work.
 - b. Ensure all work areas are clean, free of debris, and returned to their original condition upon completion.
 - c. Ensure compliance with safety standards, local regulations, and CHA's internal policies throughout the project.
 - d. Maintain open communication with CHA project managers to provide daily outage and update report and address any concerns.
 - e. Provide training and documentation for CHA staff on new systems and equipment.
 - f. Any visible alterations to walls, ceilings, or other building components must be repaired by vendor
 - g. The vendor must minimize disturbances to residents as much as possible during the project.
- ii. CHA Responsibilities:
 - a. Provide access to necessary facilities for installation.
 - b. Supply existing documentation and network information required for integration.
 - c. Review and approve project milestones and deliverables.

16. Acceptance Criteria

- i. The project will be considered complete when all deliverables are met, tested, and accepted by CHA.
 - a. All cameras must be fully operational, with images visible and accessible through the Genetec video management system.
 - b. Video storage solutions must be verified for functionality, with retention periods meeting or exceeding 30 days of footage.
 - c. The system must be tested for connectivity, security, and performance across all sites.
 - d. Documentation, including as-built diagrams, system configurations, and a final report, must be provided to CHA.
 - e. All cameras are federated allowing view access the CDP.
 - f. All areas must be cleaned, repaired, and returned to their original state.
 - g. CHA will conduct a final review and sign-off based on the successful completion of all acceptance criteria, final testing, and system functionality.

ARTICLE IV GENERAL INSTRUCTIONS

A. Acceptance of Proposals

Proposals in response to this RFP must be received (electronically through the CHA Supplier Portal. Proposals must be received electronically no later than the date and time listed in this solicitation. **Proposals submitted after the designated date and time will not be accepted for any reason.**

CHA reserves the right to accept or reject any or all proposals, issue addenda, or to waive any informalities. A Respondent whose proposal fails to fully comply with the requirements of the RFP may be determined to be nonresponsive and excluded from further consideration.

B. Time for Receiving Proposals

Proposals received prior to the due date and time will be maintained in a secure place, unopened. No proposal received after the deadline set forth on the cover page of this RFP will be considered. Proposals will not be publicly opened. Once submitted, proposals will become the property of CHA.

C. Right To Cancel

CHA reserves the right to cancel this procurement process whenever the best interest of CHA is served. CHA shall not be liable for costs incurred by Respondents associated with this procurement process.

D. Addenda

Any interpretations, corrections, or changes to the RFP will be made by addenda issued by CHA. Any addenda that are issued will be provided to prospective Respondents, posted on the CHA's Supplier Portal at: <https://supplier.thecha.org>, and noticed on the CHA website. It is the responsibility of the Respondent to inquire of the issuance of any addenda. Respondents shall acknowledge receipt of all addenda in the cover letter of the response. If CHA determines this RFP should be modified, it will inform all prospective Respondents by distributing addendum/addenda to this RFP before the date set for receipt of proposals.

E. False Statements

Any false statement(s) made by the Respondent(s) will void the response and eliminate the Respondent(s) from further consideration.

F. Withdrawal of Proposals

Proposals may be withdrawn by written request by the Respondent. A written withdrawal of a Proposal must be received, prior to the time set for opening of Proposals. A Respondent's negligence in preparing a Proposal creates no right of withdrawal or modification after the date and time set for opening of the Proposals.

G. Award of Contracts

CHA may award one or more Contracts according to the Evaluation Criteria contained in this RFP to responsible and responsive respondents, provided their Proposals are in the best interest of CHA. The Selected Respondent(s) will be notified at the earliest practical date. Each award may be subject to HUD approval. No award may be made to a contractor or firm that is on the list of contractor's ineligible to receive awards from CHA or the United States, as furnished by HUD.

CHA reserves the right to reject any and all proposals and reserves the right to secure services solicited by this RFP by means of a non-competitive procurement in accordance with §2 CFR 200.320 (c or to re-solicit competitive proposals.

H. Notice of Contract Award

Unsuccessful Respondents will be notified in writing after an award of contract has been made by the Contracting Officer and/or Board approval, if required.

I. Right to Protest

In accordance with CHA's Procurement Protest Procedures (copies may be obtained by contacting the department of Procurement and Contracts), all protests regarding this solicitation document must be filed no later than five (5) business days before the due date for proposals. All other protests regarding the evaluation of proposals or award of contract by the Authority must be filed no later than ten (10) business days after the notice of contract award. Any protest filed after such date will not be considered.

J. Preparatory Costs

All costs incurred in the preparation and presentation of Proposals shall be wholly borne by each Respondent. All supporting documentation and manuals submitted with each Proposal will become the property of CHA unless otherwise indicated by the Respondent at the time of submission. CHA is not liable for any costs incurred by any Respondent prior to issuance of a Notice to Proceed.

K. Confidential Material

Any material submitted by a Respondent as part of a proposal that is to be considered confidential must be clearly marked as such but may be subject to disclosure under applicable law.

L. Subcontract / Sub consultants

All subcontractors proposed to be used under the Contract must be identified within the proposal. If the proposed services include the use of subcontractors, CHA will hold the prime contractor responsible for the proposed services to be provided by the subcontractors.

M. Minimum Wage Requirements

Any award under this solicitation shall be subject to the current local minimum wage requirement and prevailing wage determination for CHA. The minimum wage requirements shall be specifically incorporated as a contractual requirement in any award and agreement resulting from this solicitation for any of the Selected Respondent's covered employees. The Respondent must take the minimum wage requirement and prevailing wage determination for CHA into consideration in determining its staffing plan for services to be performed or provided by the Respondent under its fee proposal and other submittals. Note that Federal wage determinations (either Davis-Bacon or HUD-Determined Wage Rates) preempt any conflicting State prevailing wage rate or the minimum wage requirement when the State prevailing wage rate or the minimum wage requirement is higher than the Federally imposed wage rate (24 CFR 965.101).

N. Disclosure Certification

The Contractor shall be required to make the following certification, which is included in the Contractor's Affidavit, a required submittal to be executed and notarized.

The Contractor certifies to the best of its knowledge and belief that it, its principals and any subcontractors used in the performance of this contract, meet the Agency requirements, and have not violated any City or sister agency policy, codes, state, federal, or local laws, rules or regulations and have not been subject to any

debarment, suspension or other disciplinary action by any government agency. Additionally, if at any time the contractor becomes aware of such information, it must immediately disclose it to the Agency.

The recommended firm(s) will be required to disclose the following information at the appropriate time during the solicitation process: Vendors' other business relationships including but not limited to: Board affiliations, positions or board memberships with all other non-profit, government and other Chicago businesses.

O. Disqualify for Conflict of Interest

CHA reserves the right to disqualify any Respondent on the basis of any real or apparent conflict of interest that is disclosed by the proposal submitted or any other data available to CHA. This disqualification is at the sole discretion of CHA. Any Respondent submitting a proposal herein waives any right to object to such disqualification now or at any future time, before any body or agency, including but not limited to, the Board of Commissioners, City Council of the City of Chicago, Mayor's Office of Chicago, or any company.

P. Participation by other Local Government Agencies

Other local government agencies ("Local Government Agencies") may be eligible to purchase Services pursuant to the terms and conditions of this Contract if such agencies are authorized, by law or their governing bodies, to execute such purchases, and if such authorization is allowed by the Chicago Housing Authority Contracting Officer, and if such purchases have no significant net adverse effect on CHA and result in no observed diminished ability on the Bidder to provide the Services to CHA or user departments pursuant to such purchases. Local Government Agencies shall include without limitation: City of Chicago, Chicago Park District, Chicago Public Schools, Chicago Transit Authority, City Colleges of Chicago. All purchases and payment transactions shall be made directly between the Bidder and the requesting Local Government Agency; CHA shall not be responsible for payment of any amounts owed by any Local Government Agency to Bidder. CHA assumes no authority, liability or obligation on behalf of any Local Government Authority

Q. Bribery, Price Fixing, or Fraud

No person or business entity shall be awarded a contract or subcontract for a period of five years from the date of conviction or entry of a plea or admission of guilt, if that person or business entity:

- A. has been convicted of an act committed of bribery or attempting to bribe an officer or employee of a unit of state or local government or school district in that officer's or employee's official capacity; or
- B. has been convicted of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act (15 U.S.C. §1 et seq., or under the laws of the State of Illinois; or has been convicted of an act of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act (15 U.S.C. §1 et seq. or under the laws of the State of Illinois; or
- C. has been convicted of defrauding or attempting to defraud any unit of state or local government or school district; or
- D. has made an admission of guilt of such conduct as set forth in subparagraph A through C above, which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offense admitted to; or
- E. has entered into a plea of nolo contendere to charges of such conduct, as is set forth in subparagraphs A through C above.

For purpose of the Paragraph, “business entity” means a corporation, partnership, trust, association, unincorporated business, or individually owned business. Where an official, agent or employee of a business entity committed the acts as set forth in subparagraphs A through E above on behalf of such entity and pursuant to the direction or authorization of a responsible official thereof, the business entity shall be chargeable with the conduct and be disqualified.

A business entity shall also be disqualified if it employs as an officer any individual who was an officer of another business entity at the time the latter committed a disqualifying act as set forth in subparagraphs A through D above.

A business entity shall also be disqualified if any owner directly or indirectly controls 20% or more of the business entity and was an owner who directly or indirectly controlled 20% of another business entity at the time, such business entity committed a disqualifying act as set forth in subparagraphs A through C above.

Any contract found to have been awarded in violation of this Paragraph may be voided at the discretion of CHA.

ARTICLE V SUBMITTAL REQUIREMENTS

A. Format

Respondents shall present their proposals as a firm offer which, if accepted by CHA in its entirety, shall be binding between the parties. Electronic responses submitted via the CHA Supplier Portal at <https://supplier.thecha.org> only require one (1) complete proposal. The Respondents must also include an indexed version of each submittal section of the electronic proposal shall be formatted, labeled, and separated into a different file.

Note: There is no maximum file capacity size when uploading attachments in the Supplier Portal. *If you receive an error message that states the “Maximum size is: 50” while uploading an attachment in the Supplier Portal, that error message is referring to the file naming size. The name of your file cannot be more than 50 characters.*

Proposals not containing all the submittal requirements (See Attachment C – Vendor Submission Checklist) may be deemed non-responsive to this RFP.

B. Cover Letter and Executive Summary Form

A cover letter shall be submitted on the Respondent’s letterhead, signed by a principal and the joint venture partner, if applicable. The cover letter must contain a plan explaining how services will be performed; a commitment to provide the services described in the Scope of Services of this RFP; and indicate that the offer is good for one hundred-eighty (180) days from submittal of proposal. In the cover letter, the Respondent shall also include an acknowledgement that the Respondent has read and understands the requirements of the RFP including, but not limited to, the terms and conditions of the attached Professional Services Agreement (refer to Article IX, CHA’s Contract requirements, Insurance and Indemnification requirements, and will comply with these requirements if awarded a contract. Proposers and Bidders shall also include the Executive Summary Form (Article X).

C. Qualifications and Experience

1. The Respondent shall submit evidence of the firm's ability to perform the work, as indicated by profiles of the principals and a description of the staffs' professional and technical competence, for those principals and staff members who will be involved in the work requested herein.
2. The Respondent must describe its qualifications, resources, and experience as it pertains to the requested services. The Respondent must demonstrate it has the experience and capacity to complete all required services, whether they are conducted at the same time or separately.
3. Respondent's proposal shall include the following information: (1) the legal name of the firm, (2) a description of the primary area of expertise of the firm, (3) the names of the firm's principal (s), (4) the address, telephone number and names of individuals to be contacted, (5) the size of the enterprise, (6) all of the firm's registration/license numbers(s) in Illinois, (7) the length of time the firm has worked in its area of expertise generally, and in Illinois if different for a different length of time, and (8) the firm may submit a general brochure of their work.
4. Respondent shall provide verification of Genetec certified installers.

D. Approach/Work Plan

The Respondent must provide a narrative describing its approach to the Statement of Work including, but not limited to, project management systems to be utilized, plans for effective communications including reporting tools, timeline, and specific approaches to technical problems that may lead to cost savings for CHA. At a minimum, Respondents should address the information outlined below:

1. The Respondent shall clearly articulate in the work plan how it will provide the required Services as outlined in the Statement of Work. Joint ventures shall clearly identify in the work plan the roles and responsibilities of each party to the joint venture.
2. The Respondent shall demonstrate in the approach/work plan that it understands the Statement of Work and all tasks required to perform the Statement of Work.
3. The Respondent shall demonstrate in the work plan its plan to integrate CHA staff into its overall strategy to perform the Scope of Services.

E. Work History with CHA and other Local Public Agencies

Respondent must list and briefly describe any past work history with CHA and other Local Public Agencies, including the specific project worked on or the specific products delivered to CHA. The project descriptions shall include, at a minimum, the scope of work performed, the location, dollar value, and list the Respondent's key personnel on the project. For each project listed, the Respondent shall provide the client's name, the contact person and their title, address, and phone number. Indicate **N/A** if Respondent does not have any work history with CHA and other Local Public Agencies.

F. Past Performance

The Respondent must provide a minimum of three (3) and a maximum of five (5) project descriptions that best demonstrate the Respondent's ability to perform the work outlined in the Scope of Services including work performed for CHA as one of the projects identified. The Respondent shall include a maximum one-page narrative for each project description to address, at a minimum, the following:

1. The scope of work performed, the location, dollar value (awarded versus received or reimbursed), the cost per participant, and list the Respondent's key personnel on the project.
2. Demonstrated success in previous and current work and how that work relates to success on this project.
3. Description of the qualitative and quantitative outcomes related to each project, whether or not they met the contract benchmarks, and if applicable, why the benchmarks were or were not achieved.
4. Demonstrated history of completing projects within the awarded budget and timeline of those projects.
5. Highlighted in each of the descriptions should be a summary of challenges encountered and how they were overcome.
6. Performance measures of the program's demonstrated ability to meet the indicators included in the proposal.

G. References

Proposers are required to provide at least three (3) references, excluding CHA, from within the past three (3) years for projects and areas of responsibility similar to those the Respondent desires to provide herein. Please include company name, contact person, mailing address, telephone number and email address. Please include a brief but detailed explanation of services provided and submit with your proposal. CHA will email any questions to the references included in your submission. Please inform your references that they will be contacted by CHA. (Attachment E)

H. Organization Structure and Key Personnel

1. The Respondent must provide the name and resume of the program executive that will be accountable for the CHA project. Key Personnel shall not be replaced without the prior written approval of CHA.
2. The Respondent must provide an organization/structure chart and include its key technical and consulting personnel who will be assigned to the CHA project team along with their resumes and provide the following information including, but not limited to:
 - i. Detail concerning each primary team member working with the Respondent, as well as those working in a subcontracting capacity. List all current projects that each primary team member may be working on during the term of the Contract and indicate which team member will have primary responsibility for the CHA account.
 - ii. Correlation of team members to the tasks each will be performing.
 - iii. Describe previous, related experiences and projects (preferably public housing); and
 - iv. If Respondent proposes staff to work on the CHA account who are not located in a Chicago area office (within 25 miles of the city), indicate their office location.

3. If a Respondent is planning to joint venture or subcontract with other companies, incorporate the relationship on the organization chart and provide letters of interest from those firms, the names and credentials of their principals and key personnel, and include their resumes along with evidence of any required licenses. The Respondent should describe the roles and responsibilities of their subcontractors, including the key personnel as they relate to the Scope of Services for the RFP.

I. Fee Proposal Form (refer to Attachment A)

Respondent must complete the Fee Proposal Form in its entirety and return it with this RFP package. The quantities provided are for bid canvassing purposes only. CHA reserves the right to increase or decrease quantities.

J. Insurance Requirements

The Respondent must submit a current certificate of insurance in the form required by this RFP. At the time of contract award, the Selected Respondent shall be required to provide an updated certificate of insurance, and all required endorsements adding CHA and any other required party as an additional insured, meeting the CHA's minimum insurance requirements.

K. Joint Venture Agreement

Firms entering into a joint venture must submit a copy of its joint venture agreement and all required submittals must be signed by a principal of each joint venture partner including, but not limited to, subcontractors' information submittals, and MBE/WBE/DBE and Section 3 Utilization Plans. Indicate **N/A** if Respondent will not be part of a joint venture agreement.

L. Liens, Suits, Disputes, Defaults and Judgments

Respondents shall include a detailed description of any disputes they currently are involved in, as well as a complete list of any lawsuits, disputes, defaults, and judgments occurring within the last five (5) years, and all current liens, lawsuits, disputes, defaults, and judgments pending including Fair Housing claims, regulatory or tax credit violations. Indicate **N/A** if Respondent does not have any disputes, lawsuits, judgments, disputes, defaults, or liens described above.

M. Audit Findings and Other Compliance Reports/Evaluations

Respondents shall submit to CHA's Department of Procurement and Contracts any third party reports or evaluations of Respondent's compliance with any applicable laws, rules, regulations, policies procedures, contract provisions, or requirements with respect to Respondent's performance of services similar in nature to those being solicited by this RFP in the past five years, including, but not limited to, any and all final findings made by an Office of the Inspector General ("OIG") or Internal Auditor (including those conducted by CHA's Inspector General and/or CHA's Internal Auditor) with respect to Respondent's performance of services, compliance with terms of a contract, findings in an Administrative or Internal Investigation, or any findings of failure to cooperate in an OIG inquiry or with Internal Auditors. Indicate **N/A** if Respondent does not have any findings described above.

N. Debarment Statement

Respondent shall submit a statement that the Respondent, its joint venture partner, if applicable, its subcontractors, vendors and staff are not debarred, suspended, or otherwise prohibited from conducting business with any Federal, State or local agency.

O. Economic Disclosure Statement (Exhibit E)

Respondents must complete the attached economic disclosure statement and affidavit as referenced in the Attachments. The economic disclosure forms must be completed by the Respondent and all subcontractors in its entirety and notarized. Privately held firms and not-for-profit organizations must disclose the board of directors/corporate officers. All firms must disclose the percentage of ownership. Failure to provide complete ownership information may cause your response to be deemed non-responsive.

P. Financial Information

The Respondent/Financially Responsible Party shall demonstrate its financial responsibility by submitting the most recent two years of audited, reviewed or compiled financial statements prepared by a third party licensed Certified Public Accountant (CPA). Listed below are the minimum acceptable required documents based upon the amount of the procurement:

The Respondent must provide Financial Statements, which are compiled, reviewed and/or audited as defined below (which may be subject to different levels depending upon the Respondent's proposal and the projected contract value of the award, and which consist of:

- 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.

CHA will also evaluate the respondents based upon analysis of third-party reporting agencies, regulatory agencies, bureaus, etc., as it deems necessary to determine the financial adequacy of the respondent entity and confirm that the entity is in good financial standing with governmental agencies.

Other considerations in the evaluation of the financial condition of Respondents follow:

- Financial statements must be from a legal business entity (i.e., corporation, partnership, LLC, etc. The entity name and address listed on the Financial Report should match the address on file with Dun & Bradstreet report in order for CHA to perform financial review.

- If respondent is not able to provide the Financials 6 months after their fiscal year end, respondents should provide the reason for delay or non-completion.
- Newly created entities (partnerships, LLC's, etc. must provide financial statements from the entity's general partner and/or any other financially responsible entity that collectively can demonstrate the capability to complete the contract.
- Internally prepared business entity financial reports generated by the respondent will not be accepted.
- Personal financial statements or tax returns will not be accepted.
- CHA reserves the right to request Dun & Bradstreet reports in order to make an award determination. Vendors must provide the address on file with Dun & Bradstreet if it differs from the address listed on the proposal.
- CHA reserves the right to request additional information to complete the financial evaluation and review of any respondents.

Q. Vendor Submission Checklist

Refer to Attachment C for all required submittal requirements. The following documents are exhibits to this RFP and can be found at www.thecha.org/doing-business:

- A. Contract Compliance Certification
- B. Letter of Intent-MWDBE and Section 3 Subs
- C. Waiver Request-M/W/DBE (If Applicable)
- D. Contractor's Affidavit
- E. Statement of Bidder's Qualification
- F. Economic Disclosure Statement
- G. HUD Form 5370-C
- H. HUD Form 5369-A

Proposals not containing all submittal requirements may be deemed Non-Responsive.

ARTICLE VI INSURANCE REQUIREMENTS

Insurance is applicable to All Contracts as approved by CHA Risk Management. Respondents shall be required to upload a valid Certificate of Insurance (COI) via the PINS Automated Insurance Tracking (PINS) portal. The COI must be approved by the CHA via the PINS Portal, prior to work commencing.

Prior to the commencement of this Agreement, the Vendor shall procure and maintain at all times during the term of this Agreement insurance against claims for bodily injury or property damage which may arise from or in connection with services performed under this Agreement and from the negligent acts, omissions and errors of the Vendor, its officers, agents, representatives, or employees. The insurance carriers used must be authorized to conduct business in the State of Illinois and shall have an A.M. Best rating of not less than A: VII.

Minimum Coverage and Limit Requirements

1. **Commercial General Liability:** General Liability Insurance on an occurrence basis with limits not less than \$1,000,000 per occurrence with an aggregate of not less than \$2,000,000 covering bodily injury and property damage. This coverage shall also include, but not be limited to, contractual liability, products and completed operations, personal and advertising injury.
2. **Workers' Compensation and Employer's Liability:** Coverage must be in accordance with the laws of the State of Illinois and include a waiver of subrogation in favor of Chicago Housing Authority.

- Coverage A – Statutory Limits
 - Coverage B - Employers Liability - \$500,000 bodily injury or disease each accident; each employee
3. **Auto Liability:** Required when any vehicles (owned, hired and/or non-owned) are used in connection with the Services to be performed, coverage limits of not less than \$1,000,000 per occurrence combined single limit for Bodily Injury and Property Damage.
4. **Professional Liability:** Coverage is required when services are performed by licensed professionals and/or Scope involves performing any financial, auditing, consulting, design, engineering, surveying, testing, or other professional services. Professional Liability insurance appropriate to the Contractor's profession shall provide coverage for the acts, errors, or omissions with a limit of not less than \$1,000,000 per claim or occurrence. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, the start of Services under the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two (2) years following termination of Agreement.

Related Insurance Requirements

The Certificate of Insurance evidencing the minimum coverages required herein shall be in force on the Effective Date of the Contract and continuously throughout the duration. The required documentation must be received prior to the commencement of work under this Agreement.

It is understood and agreed to by the parties hereto that Chicago Housing Authority and others listed below shall be included as Additional Insureds on Vendor's liability policies, with the exception of Professional Liability and Employer's Liability and such insurance is primary to and will not seek contribution from any insurance, deductibles, self-insured retentions and/or self-insured programs available to Chicago Housing Authority.

Certificate Holder:

Chicago Housing Authority
60 E Van Buren
Chicago, IL 60605

Additional Insureds: Collectively referred to as the "Additional Insureds" shall include Chicago Housing Authority, Chicago Housing Administration, LLC; and/or other Partnership, Limited Liability Company as established by CHA; its respective commissioners, board members, officers, directors, agents, property management firms, agents, employees, invitees, and visitors.

Primary Coverage: For any claims related to this Agreement, the Vendor's insurance coverage shall be the primary policy. The Vendor expressly understands and agrees that any insurance or self-insurance programs maintained by the CHA shall apply in excess of and shall not contribute with insurance provided by the Vendor.

Prior to the issuing of the Notice to Proceed by the CHA, the Vendor shall submit a Certificate of Insurance via PINS Advantage Certificate Tracking System, evidencing compliance with the insurance requirements set forth above. You will receive an email with instructions for the submission of your insurance. Copies of the endorsement(s) adding the CHA to Vendor's policy as an additional insured are required upon request. Updated Certificates of Insurance are required for policies which renew during the term of this Agreement or extensions thereof. Under no circumstances shall the Vendor allow any required coverage to lapse, cancel or non-renew throughout the duration of the Agreement or extensions thereof.

At the CHA's option, non-compliance will result in (1) all payments due the Vendor being withheld until the Vendor has complied with the Agreement; or (2) the Vendor will be assessed Five Hundred Dollars (\$500.00) for every day of non-compliance; or (3) the Vendor will be immediately removed from the premises and the Agreement will be terminated for default. The receipt of any certificates does not constitute agreement by the CHA that the insurance requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate comply with all Agreement requirements. The insurance policies shall provide for thirty (30) days prior written notice to be given to the CHA in the event coverage is substantially changed, canceled or non-renewed.

The Authority in no way warrants that the minimum limits contained herein are sufficient to protect the Authority from liabilities that might arise out of the performance of the work under this Agreement by the Vendor or its Subcontractors. The Vendor shall assess its own risks and, if it deems appropriate and/or prudent, maintain higher limits and/or broader coverages. The Vendor is not relieved of any liability or other obligations assumed or pursuant to the contract by reason of its failure to obtain or maintain sufficient insurance.

The Vendor shall require all subcontractors to carry the insurance required and adhere to the same requirements and conditions as outlined above.

The Vendor expressly understands and agrees that any insurance or self-insurance programs maintained by the CHA shall apply in excess of and will not contribute with insurance provided by the Vendor and/or any of its subcontractors.

ARTICLE VII EVALUATION PROCESS

Proposals will be scored on a 100-point scale by an evaluation committee scoring the technical criteria in accordance with the evaluation criteria set forth below, with CHA Contract Requirements scored by Compliance and Pricing scored by Procurement. Each Respondent must indicate its fees on the attached fee form. Fees must be reasonable and justifiable and must reflect the proposed approach/work plan, which is being evaluated under Article VII. CHA will make an award to the responsive and responsible Respondent whose proposal conforms to the solicitation and whose combined total score for price, compliance, technical factors and oral presentations provides the best value. Notwithstanding anything contained herein, CHA reserves the right to make an award based on any other relevant considerations and in the best interest of CHA. CHA reserves the right to perform site visits that may be included in the evaluation scoring.

CHA will utilize a ratio method for scoring proposed fees. With this method, the proposal with the lowest price receives the maximum points allowed (10 points). All other proposals will receive a percentage of the points available based on their price relationship to the lowest. This is determined by applying the following formula: $(A/B \times C = D)$

A—the lowest Respondent's price.

B—the Respondent's price being scored.

C—the maximum number of price points available.

D—Respondent's pricing score in points.

Lowest proposed price divided by the Respondent's price times the maximum points allowed.

Example: The lowest proposed price is \$100,000. The next lowest proposal price is \$125,000. The maximum point total available for price is 10 points. The proposal with the \$100,000 price would receive 10 points (because it is the lowest of all proposals. Using the lowest proposal price as a base (or numerator, we would then divide the second lowest price by the first lowest price (denominator and then multiply the result by the max point value 10 to determine the point value relative to the lowest price, as follows):

$$\$100,000/\$125,000 = 0.80$$

$$0.80 \times 10 = 8 \text{ points}$$

As such, the proposed price of \$125,000 would be awarded 8 points out of a maximum point value of 10.

Materials, information, or explanations should be included in each Respondent's proposal, as required in Article V Submittal Requirements, and/or as otherwise necessary to allow the following evaluation criteria to be considered:

EVALUATION CRITERIA	MAXIMUM POINTS
SPECIALIZED EXPERIENCE AND PAST PERFORMANCE (TECHNICAL): - The Respondent has demonstrated experience for work and performance with a scope of service comparable to the services requested in this solicitation with residential and commercial properties including experience with CHA and other similar entities. (10 Points) - The Respondent demonstrates a comprehensive understanding of the project requirements specified in the Statement of Work (SOW) and possesses the necessary qualifications to effectively deliver the outlined services. This encompasses an understanding of the scope, including the size and complexity of the project, the equipment and technologies involved, and the integration requirements with the existing system. Additionally, the Respondent must provide evidence of relevant experience and qualifications, as well as effective project management capabilities. (30 Points)	40
APPROACH AND WORK PLAN (TECHNICAL): - The Respondent provides a detailed project plan that explicitly addresses all phases of the SOW, including equipment procurement, installation timelines, testing, and quality assurance. The plan should detail the roles of personnel, including Genetec-certified staff, in the installation and configuration processes. (10 Points) - The Respondent provides training to CHA staff for appropriate support of equipment. (5 Points) - The Respondent must provide evidence of qualified personnel (Genetec certified) and clearly outline their roles in ensuring that the project adheres to the SOW's standards and timelines. (10 points) - The Respondent includes a sample inventory report template that reflects the detailed documentation of equipment removal and installation as specified in the SOW. (5 Points)	30
ORGANIZATION STRUCTURE AND KEY PERSONNEL (TECHNICAL):	10

Submit chronological resumes or corporate personnel profiles detailing the experience of all key technical and support personnel assigned to the project. Include a statement regarding their local availability. Provide resumes for Project Manager(s) that outline relevant experience. Resumes must highlight previous related work, professional qualifications, and the specialized expertise of key personnel and key support personnel. (10 Points)	
Contract Goals: Demonstrated understanding and quality of CHA's Contract Requirements, including MWD/BE and Section 3 (10 Points)	10
PROPOSED FEES The Respondent provides a comprehensive fee proposal that outlines costs for all phases of the project, including procurement, installation, training, and post-installation support, ensuring transparency and alignment with the SOW's requirements. (10 Points)	10
TOTAL COMBINED POINTS for TECHNICAL, MBE/WBE/DBE, SECTION 3 PLAN and PROPOSED FEES	100

After the evaluation committee has evaluated and scored the Respondents' proposals, the MBE/WBE/DBE and Section 3 Business Utilization Plans and the proposed fees have been evaluated and scored, CHA's Contracting Officer shall establish the competitive range. If deemed necessary for the purpose of efficiency and economy, CHA has the right to limit the number of Respondents in the competitive range. Respondents within the competitive range will be notified and unless otherwise indicated, will be required to participate in presentations/discussions with CHA. CHA may also require further information or clarification from the Respondents in the competitive range regarding their proposals prior to the presentations/discussions.

CHA, however, reserves the right to make its decision to award a contract based solely on the written submitted Proposals without any requests for presentations, formal interviews, negotiations, or further discussions.

The objective of the presentations/discussions is to answer questions, clarify issues, and/or provide additional information regarding a Respondent's proposal and negotiate. Presentations will be evaluated according to the criteria established by the evaluation committee. Respondents in the competitive range will be scored on a maximum 30-point scale. The resulting points will be added to their written proposal scores for a total score.

ORAL PRESENTATION EVALUATION CRITERIA	MAXIMUM POINTS
TOTAL ORAL PRESENTATION POINTS	30

Following the presentations, the evaluation committee members will evaluate and summarize their findings for each firm that participates in the presentations, and the evaluation committee will submit scores to Procurement. CHA will make an award to the responsive and responsible Respondent(s) whose proposal conforms to the solicitation requirements and whose combined total score for price, compliance, technical factors, and oral presentations provides the best value to CHA. Notwithstanding anything contained herein, CHA reserves the right to make an award based on any other relevant considerations and in the best interest of CHA.

CHA reserves the right to reject any and all proposals and reserves the right to secure services solicited by this RFP by means of a non-competitive proposal process in accordance with §2 CFR 200.320 (c) or to re-solicit competitive proposals.

ARTICLE VIII CONTRACT REQUIREMENTS

CHA is committed to contracting with vendors who share our values for inclusive and equitable contracting opportunities. CHA strives to be fair, transparent, and practical, and to optimize the use of public funds through purchasing decisions.

Summary of Contract Requirements

Type of Contract	M/W/DBE	HUD Section 3 (Labor Hours)	S3 Business subcontracting (> \$250,000)	Davis Bacon
Construction	Yes	Yes	Yes	Yes
Professional Service (licensure required)	Yes	No	Yes	No
Professional Service (non-licensure required)	Yes	Yes	Yes	No
Professional Services (direct services to residents)	Yes	Yes	No	No
Material & Supply	Yes	No	Yes	No

* if not self-performing

Minimum Contract Requirements:

Minority/Women/Disadvantaged Business Enterprises (M/W/DBEs)

Certified Minority, Women, and Disadvantaged Business Enterprises (M/W/DBEs) shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with federal funds. Vendors and their subcontractors or suppliers must take all necessary and reasonable steps to ensure that M/W/DBEs have the maximum opportunity to compete for and perform contracts financed in whole or in part by federal funds. CHA establishes minimum thresholds for all contracts over \$50,001. Vendors unable to meet the requirement may propose indirect participation subject to CHA's written approval.

Section 3 Business Subcontracting –

For contracts >\$250,000, vendors are required to subcontract to Section 3 Businesses, unless self-performing. To locate a Section 3 Business, visit the Workforce Opportunity Resource Center (WORC) site. Professional Services that directly provide social support services for CHA residents are not required to sub-contract to Section 3 Businesses but are encouraged to sub-contract when feasible. Vendors unable to meet the requirement may propose indirect participation subject to CHA's written approval. These may

include, but are not limited to mentorship programs, internships, training, and employment opportunities for non-CHA funded projects, or payment into CHA's Workforce & Education Fund.

Section 3 Labor Hours

CHA supports HUD's Section 3 requirement which counts labor hours. All applicable contracts **require at least 25% of the labor hours** performed on a project are done so with Section 3 workers and businesses, of which 5% of those hours must be performed by Targeted Section 3 workers (i.e., CHA residents and HCV participants). Vendors will report these hours via B2Gnow and/or LCPtracker or through required affidavits based on the contract type (HUD Section 3 24 CFR part 75).

Davis Bacon and Minimum Wage Requirements:

The Davis-Bacon & Related Acts apply to construction contracts over **\$2,000** and ensures that all construction employees are paid under the US Department of Labor's wage decision. Union contractors must ensure that Davis-Bacon wages are met, in accordance with the contract.

All CHA contracts must comply with the current local Minimum Wage requirement. The Minimum Wage Requirements shall be specifically incorporated as a contractual requirement in any award and agreement resulting from this solicitation for any of the Selected Respondent's covered employees. The Respondent must consider the Minimum Wage Requirement in determining its fees for services to be performed or provided by the Respondent under its fee proposal and other submittals. Note that Federal wage determinations (either Davis-Bacon or HUD-Determined Wage Rates) preempt any conflicting State prevailing wage rate or the Minimum Wage Requirement when the State prevailing wage rate or the Minimum Wage Requirement is higher than the Federally imposed wage rate (24 CFR 965).

The following chart indicates the goals set by the CHA for each type of contract.

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

Utilization Plan:

This chart is a list of items needed to evaluate a full utilization Plan (UP). All respondents to CHA solicitations must submit a UP which enables CHA to evaluate how they will fulfill contract requirements.

Document Name	To be Completed By	Details
Utilization Plan (UP) M/W/DBE and Section 3 Businesses	Prime Contractor	This Excel worksheet will include all M/W/DBE and Section 3 Businesses subcontracting as well as proposed indirect, etc.
Letter of Intent	Each M/W/DBE and Section 3 subcontractor listed on the UP including a self-performing Prime Contractor	If a Prime is a M/W/DBE and they are self-performing, they must submit a Letter of Intent. A Letter of Intent for each sub-contractor that is MWD/BE or Section 3 Business must also be submitted. The information outlined in the UP must correspond with the Letters.
Letter of M/W/DBE Certification	Each M/W/DBE listed on UP, including a self-performing Prime Contractor	This form must be submitted with every UP and Letter of Intent and include current certification letters. Applications are not accepted.
Waiver Request-M/W/DBE	Prime Contractor	This form is only to be used if a vendor cannot meet their subcontracting requirements and all good-faith efforts, including indirect participation, have been exhausted. The form must include (1) the scope of work and (2) the reason the Prime cannot meet the commitments outlined.
Other Economic Opportunities (OEO)	Prime Contractor	If vendor is unable to subcontract to a Section 3 Business in full or in part, they will need to propose indirect participation through the OEO section on the UP or make commensurate payment upfront into the Workforce and Education Fund, subject to approval by CHA.

1. Reporting Requirements:

Contract Requirement	System	Details
Construction Contracts	LCPtracker	Certified Payroll Reports must be entered into LCPtracker weekly. This system also tracks compliance with Davis Bacon and Section 3 hours.
Professional Services	B2GNow	Payments must be entered into B2Gnow for every pay application monthly. This system tracks and verifies Prime and Subcontractor payments made and received.

Additional Information:

(a) COUNTING M/W/DBE AND SECTION 3 BUSINESS (S3B) CREDIT: A business that is both self-identified /certified as a Section 3 Business and certified as a M/W/DBE will count towards subcontracting requirements for both the M/W/DBE and Section 3 sub-contracting requirements.

(b) PROVIDING OPPORTUNITIES TO SECTION 3 WORKERS: In accordance with 24 CFR part 75.9, Prime and sub-contractors (including Section 3 Businesses) on CHA/HUD-funded contracts must ensure that Section 3 workers are provided economic opportunities with the following preference when applicable: a) residents of the project where the assistance is being provided; b) residents of other public housing or Section 8; c) Youthbuild participants; and d) resident of the metropolitan area.

(c) SUBSTITUTION/REMOVAL OF SUBCONTRACTOR: A prime contractor that needs to remove or substitute a subcontractor on its approved utilization plan must submit a written request for the removal or substitution of the subcontractor concerned. Only when Department of Procurement and Contracts (DPC) approves such a request in writing can the removal or substitution of the subcontractor be done by the prime contractor. Under no circumstance should a prime contractor unilaterally remove or substitute a subcontractor on its CHA/HUD-funded contract without prior approval by DPC.

Definitions

Section 3 Business are defined a business that either is a) 51% owned by public housing or housing choice voucher participant(s); b) 51% owned by a low-income person(s); or c) 75% of the labor hours are performed by low-income workers.

Davis-Bacon and Related Acts directs the US Depart of Labor to determine prevailing wage for construction projects.

Indirect Participation refers to the value of payments made to MWD/BE firms for work that is done outside of the proposed project or commensurate value to S3 Business or CHA residents/participants in other economic opportunities.

Additional information on CHA's contract requirements and forms can be found at <https://www.thecha.org/how-do-business-cha>

ARTICLE IX STANDARD PROFESSIONAL SERVICES AGREEMENT

Upon the award of a contract, the Selected Respondent(s) will execute CHA's Professional Services Agreement in substantially the same form with the same terms and conditions as set forth in the attached Agreement. A Respondent shall include, as part of its cover letter for its proposal to CHA, an acknowledgement that it has read, understands, and accepts the terms and conditions of the Agreement. **If there are any terms and conditions to which the Respondent has objections, such objections and the specific section numbers must be noted in the cover letter. The Respondent's proposed alternative language, if any, must be included as an attachment to the cover letter and such requests for revisions will be taken into consideration when determining a Respondent's responsiveness to the RFP.** A Respondent who fails to provide objections and propose alternative language shall waive its right to subsequently object to any terms of the agreement if awarded a contract by CHA (refer to Attachment D).

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ARTICLE X EXECUTIVE SUMMARY FORM

- A. The undersigned, hereby acknowledges having received a full set of the Request for Proposal (RFP Event # 3295.
- B. The undersigned proposes, in accordance with all terms of the contract documents of which this proposal is a part, to perform all services in accordance with the terms and conditions specified herein. The proposer also agrees that this proposal to offer services to CHA will remain in effect for one hundred eighty (180) days from the date on which proposals are due unless a written letter of withdrawal is submitted to CHA Contracting Officer prior to the award of the contract.
- C. All prices quoted herein shall remain firm for the period of this contract and shall not increase during the initial term of the contract.

D. Company's Name: _____

Address: _____

City, State, Zip Code: _____

I do solemnly declare and affirm under penalty of perjury that the contents of the forgoing documents are true and correct, and that I am authorized, on behalf of the firm, to commit to this proposal.

Name of Preparer (print Title

Signature Date

Attesting Signer's name (required for corporations Title

Attesting Signature (required for corporations Title

Contact Person's Name and Title

Telephone Number Fax Number

Email Address

Note: Executive Summary Sheet must be completed, or Proposal may be deemed non-responsive. Rubber-stamped or typed signatures will disqualify your proposal

ATTACHMENT B**LETTER OF INTENT TO SUBMIT A PROPOSAL
REQUEST FOR PROPOSALS (RFP) EVENT # 3295
Camera System Network Upgrade
Information Technology Services**

I, _____, the undersigned being a duly authorized official of
_____ hereby acknowledges receipt of the above
referenced RFP offering and certify the intent of this firm to submit a Proposal in response to the
Request.

PLEASE EXECUTE AND SUBMIT THIS FORM THE SUPPLIER PORTAL AT

[HTTPS://SUPPLIER.THECHA.ORG](https://supplier.thecha.org). NO LATER THAN Monday, September 29, 2025, BY 1:00 PM, CDT.

FIRM'S NAME:

ADDRESS:

CITY: _____ **STATE:** _____ **ZIPCODE:** _____

TELEPHONE: _____ **WEBSITE:** _____

PRINCIPAL CONTACT: _____ **TITLE:** _____

SIGNATURE: _____ **DATE:** _____

DIRECT PHONE: _____ **EMAIL:** _____

EXHIBIT A

CHA Cameras to be replaced by Location

Please be advised that the drawings and photographs pertain to the original installation conducted during the second and third quarters of 2011. Subsequent installations or modifications may have occurred at some sites since that time.

Location	Camera Count to be replaced	Drawings Available
1000 N Sedgwick Count	5	No
1027 N Paulina Count	4	No
1142 N Wolcott Ave Count	4	No
117 S Oakley Blvd Count	3	Yes
1215 N Maplewood Ave Count	4	Yes
126 S Sacramento Blvd Count	2	Yes
1265 W Leland Count	5	Yes
1329 S Kedzie Count	4	Yes
1355 N Leavitt Ave Count	2	Yes
1401-09 N Fairfield Ave Count	5	Yes
1409 N Rockwell Ave Count	4	No
1410-14 N Talman Ave Count	5	Yes
1415-23 E 69th St Count	10	No
1426 -40 E 67th Place Count	8	No
1478 W Gregory St Count	4	Yes
1500 - 1512 E 62nd St Count	7	Yes
1501-05 E 67th PL Count	5	No
1521 N Rockwell Count	3	Yes
1533 E 67th Place Count	5	No
1632 W Lunt Count	5	Yes
1700 W Wallen Count	3	No

1734 N Kedzie Ave Count	5	No
1823 W Haddon Count	6	No
19 S Hoyne Ave Count	3	Yes
1903 N Spaulding Ave Count	4	Yes
1941 W Crystal Ave Count	4	Yes
203 S Albany Ave Count	2	Yes
2105 W Warren Blvd Count	3	Yes
2112 W Washington Blvd Count	3	Yes
2115 S Marshall Blvd Count	3	Yes
2216 S Christiana St Count	4	No
2243 W Washington Blvd Count	3	Yes
2250 -2244-2246 S Central Park Count	5	Yes
2305 W Monroe Ave Count	1	Yes
2312 W Monroe Count	3	Yes
2316 W Jackson Blvd Count	3	Yes
2338 W Warren Blvd Count	3	Yes
2436 S Millard Count	4	Yes
2455 N Albany Count	5	Yes
2507 N Avers Count	3	No
2523 E 75th Count	9	No
2600 W Cortland Count	4	No
2646 N Fairfield Count	4	No

2650 W Evergreen Count	3	No
2739 W Crystal Count	3	No
2859 W Washington Blvd Count	3	Yes
2905 W Walton Ave Count	6	No
2923 W Wilcox Count	4	Yes
2947 W Warren Blvd Count	2	No
301 E 37th Count	3	No
3040 W Jackson Blvd Count	2	Yes
3110 W Logan Count	5	No
312 S Whipple Count	3	Yes
325 S Francisco Ave Count	4	Yes
3300-08 W Polk Count	5	Yes
3342 W Evergreen Count	5	Yes
3349 W Le Moyne Count	4	No
3448 W Belle Plaine Ave Count	3	No
3551-3567 W Palmer Count	8	Yes
3555 S Giles and 3542-3554 S Calumet Count	4	No and No
3932 S Prairie Ave Count	3	Yes
4010 S Wabash Ave Count	3	Yes
4023 S Michigan Count	2	Yes
404 W 120th Count	4	No
430 W North Ave Count	3	Yes
4417 S Wabash Ave Count	4	No
4425 N Malden B Count	4	Yes
4435 N Racine Count	3	Yes

4441 S Prairie Ave Count	2	Yes
4446 N Magnolia Ave Count	5	No
4446-58 N Racine Count	6	Yes
4510 N Magnolia Ave Count	3	Yes
4513 N Magnolia Ave Count	3	Yes
4526 N Magnolia Count	5	Yes
4614 S Wabash Count	2	Yes
4626 S Wabash Count	2	Yes
4650 N Malden Count	3	Yes
4702 N Magnolia Ave Count	4	Yes
4708 N Magnolia Count	3	Yes
4710 N Kenmore Ave Count	3	Yes
4822 N Magnolia Ave Count	1	Yes
4859 N Kenmore Ave Count	2	Yes
5030 W Montana Ave Count	3	Yes
5045 N Ashland Count	4	No
5053 N Winthrop Ave Count	4	Yes
5120 S Blackstone Count	4	Yes
5132 S Calumet Ave Count	7	Yes
52 E 42nd Count	2	Yes
5347 N Ravenswood Count	3	Yes
5357 N Ravenswood Ave Count	2	Yes
5406 N Winthrop Ave Count	4	Yes
5604 S Dorchester Ave Count	4	Yes
5700 S Elizabeth Count	3	Yes

5743 S Laflin Count	3	Yes
5957 N Winthrop Ave Count	2	Yes
60 E Van Buren (5.10_Security Center Federation) Count	7	No
6024 N Washtenaw Count	7	No
6147 S Kimbark Count	4	No
6207 S Richmond Count	5	Yes
6211 S Kimbark Ave Count	2	No
6437 S Ingleside Count	3	No
654 W Grace Ave Count	2	No
6648 N Ashland Ave Count	6	No
6733 S Chappel Count	4	No
6735 S Chappel Count	4	No
6749 N Bosworth Ave Count	2	Yes
6836 S Dorchester Count	3	No
7027-31 S Clyde Count	7	No
7040 S Paxton Count	9	No
7052 S Sangamon Count	5	Yes
7101 S Harvard Ave Count	3	No
7120 S Merrill Count	17	No
713 E 45th Count	24	No
7148 -7150 S Stewart Count	4	Yes
7227 S Harvard Count	4	No
735 S Independence Blvd Count	3	Yes
7433 N Wolcott Count	2	Yes
7437 N Wolcott Count	3	Yes

7730 S South Shore Dr Count	6	No
819 E 45th Count	3	No
824 E 42nd St Count	2	No
827 E Bowen Count	2	No
8310 S Mackinaw Ave Count	2	No
8411 - 8413 S Buffalo Count	4	No
8423 S Buffalo Count	2	No
8501 S Mackinaw Ave Count	1	No
8511 S Mackinaw Ave Count	2	No
8520 S Mackinaw Ave Count	2	No
8546 S Mackinaw Ave Count	7	No
8910 S Houston Ave Count	1	No
8915-17 S Houston Ave Count	3	No
925 N California Ave Count	17	Yes
926 N Mozart Ave Count	2	Yes
928 N Mozart Ave Count	3	Yes
929 E 45th Count	2	No
Abla (5.10_Security Center Federation) Count	115	Yes
Albany Apartments (5.10_Security Center Federation) Count	2	Yes
Alfreda Barnett Duster (5.10_Security Center Federation) Count	52	No
Altgeld (5.10_Security Center Federation) Count	595	No

Armour Square (5.10_Security Center Federation) Count	143	No
Bridgeport (5.10_Security Center Federation) Count	48	No
Cabrini Row Homes (5.10_Security Center Federation) Count	54	Yes
Caroline Hedger (5.10_Security Center Federation) Count	76	Yes
Castleman Apts (5.10_Security Center Federation) Count	110	Yes
Daniel Hudson Burnham (5.10_Security Center Federation) Count	84	Yes
Dearborn Homes (5.10_Security Center Federation) Count	382	No
Dickens and Burling (5.10 Security Center Federation™) Count	9	Yes
Dr. Mildred Harris (5.10_Security Center Federation) Count	64	Yes
Edith Spurlock (5.10_Security Center Federation) Count	95	Yes
Elizabeth Davis (5.10_Security Center Federation) Count	73	Yes
Elizabeth Woods (5.10_Security Center Federation) Count	50	Yes
Ella Flag Young (5.10_Security Center Federation) Count	112	Yes

Family Investment Center (5.10_Security Center Federation) Count	28	
Fannie Emanuel (5.10_Security Center Federation) Count	86	No
Flannery (5.10_Security Center Federation) Count	133	Yes
Horner Annex (5.10_Security Center Federation) Count	80	Yes
Horner Community Center (5.10_Security Center Federation) Count	8	Yes
Judge Fisher (5.10_Security Center Federation) Count	103	Yes
Judge Green (5.10_Security Center Federation) Count	80	Yes
Judge Slater (5.10_Security Center Federation) Count	141	Yes
Kenmore (5.11_Security Center Federation) Count	31	No
Lake Parc Place (5.10_Security Center Federation) Count	1	No
Las Americas (5.10_Security Center Federation) Count	67	Yes
Lawndale Gardens (5.10_Security Center Federation) Count	35	No
Lawrence Apts (5.10_Security Center Federation) Count	60	Yes

Center Federation) Count		
Lidia Pucinski (5.10_Security Center Federation) Count	126	Yes
Lincoln Perry (5.10_Security Center Federation) Count	145	No
Long Life Apts (5.10_Security Center Federation) Count	42	Yes
Lorraine Hansberry (5.10_Security Center Federation) Count	51	Yes
Lowden (5.10_Security Center Federation) Count	71	No
Mahalia Jackson (5.10_Security Center Federation) Count	103	Yes
Manduelle Brown Bousfield (5.10_Security Center Federation) Count	41	Yes
Margaret Day Blake (5.10_Security Center Federation) Count	7	Yes
Mary Hartwell Catherwood (5.10_Security Center Federation) Count	204	Yes
Mary Jane Richardson (5.10_Security	55	Yes

Center Federation) Count		
Minnie Ripperton (5.10_Security Center Federation) Count	122	Yes
Patrick Sullivan (5.10_Security Center Federation) Count	139	Yes
Schneider Apts (5.10_Security Center Federation) Count	95	Yes
The Pomroy (5.10_Security Center Federation) Count	31	No
Trumbull (5.10_Security Center Federation) Count	216	Yes
Vivian Carter (5.10_Security Center Federation) Count	51	Yes
Vivian Gordon Harsh (5.10_Security Center Federation) Count	57	Yes
Washington Park Count	30	No
Wentworth Gardens (5.10_Security Center Federation) Count	139	Yes
Zelda Ormes (5.10_Security Center Federation) Count	103	Yes
Grand Total	5299	

EXHIBIT B
CHA PROPERTIES AND ADDRESSES
Properties with existing Genetec infrastructure
Existing Camera totals

Abla - 1324 S. Loomis Ave, 119 Cameras	Elizabeth Davis - 440 N. Drake Ave, 73 Cameras
Ada McKinely - 661 E. 69 th St, 46 Cameras	Elizabeth Woods - 1845 N. Larabee St, 52 Cameras
Albany - 3030 W. 21 st St., 146 Cameras	Ella Flag Young - 4645 N. Sheridan Ave, 114 Cameras
Alfreda Barnett Duster - 150 S. Campbell Ave, 57 Cameras	FIC - 4945 S. Wabash Ave, 23 Cameras
Altgeld - 950 E. 132nd Pl., 1182 Cameras	Fannie Emanuel - 3916 W. Washington Blvd, 90 Cameras
Armour Square - 3250 S. Wentworth Ave, 146 Cameras	Flannery - 1531 N. Clybourn Ave, 139 Cameras
Bridgeport - 3139 S. Lituanica Ave, 49 Cameras	Hattie Calner - 855 W. Aldine Ave, 71 Cameras
Cabrini Row Homes - 530 W. Pearson St, 54 Cameras	Horner Annex - 1815 W. Monroe St, 82 Cameras
Caroline Hedger - 6400 N. Sheridan Ave, 82 Cameras	Horner - 123 N. Hoyne Ave, 8 Cameras
Castleman - 4945 N. Sheridan Ave, 111 Cameras	Irene McCoy Gaines - 3700 W. Congress Pkwy, 244 Cameras
Central Office - 60 E. Van Buren St, 84 Cameras	Judge Fisher - 5821 N. Broadway Ave, 105 Cameras
Daniel Hudson Burnham - 1930 W. Loyola Ave, 84 Cameras	Judge Green - 4030 S. Lake Park Ave, 80 Cameras
Dearborn Homes - 2960 S. Federal St, 394 Cameras	Judge Slater - 740 E. 43 rd St, 148 Cameras
Dickens and Burling / M. Diaz - 2111 N. Halsted St, 9 Cameras	Kenmore - 5040 N. Kenmore Ave, 36 Cameras
Edith Spurlock - 2720 N. Sheffield Ave, 196 Cameras	Harris / Campbell - 6360 S. Minerva Ave, 64 Cameras
	Lake Park - 3939 S. Lake Park Ave, 234 Cameras

Las Americas - 1611 S. Racine Ave, 75 Cameras

Lawndale Gardens - 2537 S. California Ave, 37

Cameras

Lawrence Apts - 655 W. 65th St, 62 Cameras

Lidia Pucinski - 838 N. Noble Ave, 129 Cameras

Lincoln Perry - 3245 S. Prairie Ave, 150 Cameras

Long Life Apts - 344 W. 28th St., 43 Cameras

Lorraine Hansberry - 5670 W. Lake St, 53

Cameras

Lowden - 200 W. 95th St, 75 Cameras

Mahalia Jackson - 9177 S. South Chicago Ave,

109 Cameras

Manduelle B Bousfield - 4949 S. Cottage Grove

Ave, 41 Cameras

Margaret Day Blake - 2140 N. Clark St, 8

Cameras

Mary Hartwell Catherwood - 3940 N. Clark St,

205 Cameras

Mary Jane Richardson - 4930 S. Langley Ave, 56

Cameras

Minnie Ripperton - 4250 S. Princeton Ave, 127

Cameras

Overton, South Office - 3619 S. State St, 56

Cameras

Patrick Sullivan - 1633 W. Madison Ave, 193

Cameras

Schneider Apts - 1750 W. Peterson Ave, 96

Cameras

Pomeroy - 5650 N. Kenmore Ave, 33 Cameras

Pope, West Office - 1852 S. Albany Ave, 45

Cameras

Trumbull - 2437 E. 106th St., 231 Cameras

Vivian Carter - 6401 S. Yale Ave, 52 Cameras

Vivian Gorden Harsh - 4227 S. Oakenwald Ave,

57 Cameras

Wentworth Gardens - 3770 S. Wentworth Ave,

143 Cameras

Wicker Park - 1414 N. Damen Ave, 125 Cameras

William Jones - 1447 S. Ashland Ave, 53 Cameras

Zelda Ormes - 116 W. Elm St, 103 Cameras

NORTH SCATTERED SITES

5045 N. Ashland Ave, 5 Cameras

6648 N. Ashland Ave, 6 Cameras

5406 N. Winthrop Ave, 4 Cameras

928 N. Mozart Ave, 3 Cameras

1409 N. Rockwell Ave, 4 Cameras

4446 N. Magnolia Ave, 5 Cameras

1361 N. Leavitt Ave, 2 Cameras

1734 N. Kedzie Ave, 5 Cameras

2507 N. Avers Ave, 3 Cameras

4650 N. Malden Ave, 3 Cameras

1215 N. Maplewood Ave, 4 Cameras

4435 N. Racine Ave, 3 Cameras

4425 N. Malden Ave, 4 Cameras
4752 N. Magnolia Ave, 5 Cameras
1840 N. Sawyer Ave, 4 Cameras
5053 N. Winthrop Ave, 4 Cameras
4710 N. Kenmore Ave, 3 Cameras
2455 N. Albany Ave, 5 Cameras
1521 N. Rockwell Ave, 3 Cameras
1355 N. Leavitt Ave, 2 Cameras
4529 N. Hazel Ave, 3 Cameras
925 N. California Ave, 17 Cameras
5347 N. Ravenswood Ave, 3 Cameras
1401-09 N. Fairfield Ave, 5 Cameras
4702 N. Magnolia Ave, 4 Cameras
4708 N. Magnolia Ave, 3 Cameras
1142 N. Wolcott Ave, 4 Cameras
7437 N. Wolcott Ave, 3 Cameras
4822 N. Magnolia Ave, 1 Cameras
2646 N. Fairfield Ave, 4 Cameras
4859 N. Kenmore Ave, 2 Cameras
5957 N. Winthrop Ave, 2 Cameras
6024 N. Washtenaw Ave, 7 Cameras
4526 N. Magnolia Ave, 5 Cameras
926 N. Mozart Ave, 2 Cameras
6749 N. Bosworth Ave, 2 Cameras
1027 N. Paulina Ave, 4 Cameras
5357 N. Ravenswood Ave, 2 Cameras
1903 N. Spaulding Ave, 4 Cameras
1410-14 N. Talman Ave, 5 Cameras
4510 N. Magnolia Ave, 3 Cameras
1000 N. Sedgwick Ave, 7 Cameras

4446-58 N. Racine Ave, 8 Cameras
4513 N. Magnolia Ave, 3 Cameras
7433 N. Wolcott Ave, 2 Cameras
6708 N. Bosworth Ave, 4 Cameras

SOUTH SCATTERED SITES

4033 S. Wabash Ave, 3 Cameras
6836 S. Dorchester Ave, 3 Cameras
6733 S. Chappel Ave, 4 Cameras
8310 S. Mackinaw Ave, 2 Cameras
4008 S. Prairie Ave, 4 Cameras
7052 S. Sangamon Ave, 5 Cameras
117 S. Oakley Blvd, 3 Cameras
312 S. Whipple Ave, 3 Cameras
8901 S. Houston Ave, 7 Cameras
6211 S. Kimbark Ave, 2 Cameras
7040 S. Paxton Ave, 9 Cameras
5604 S. Dorchester Ave, 4 Cameras
7730 S. South Shore Dr, 9 Cameras
126 S. Sacramento Blvd, 2 Cameras
5700 S. Elizabeth Ave, 3 Cameras
4626 S. Wabash Ave, 2 Cameras
8423 S. Buffalo Ave, 2 Cameras
8910 S. Houston Ave, 1 Cameras
4441 S. Prairie Ave, 2 Cameras
7148 -7150 S. Stewart Ave, 4 Cameras
2216 S. Christiana Ave, 4 Cameras
2436 S. Millard Ave, 4 Cameras
8501 S. Mackinaw Ave, 2 Cameras
7101 S. Harvard Ave, 3 Cameras

6437 S. Ingleside Ave, 3 Cameras
203 S. Albany Ave, 2 Cameras
7027-31 S. Clyde Ave, 7 Cameras
7120 S. Merrill Ave, 17 Cameras
2115 S. Marshall Blvd, 3 Cameras
6735 S. Chappel Ave, 4 Cameras
3555 S. Giles Ave, 3 Cameras
3542-3554 S. Calumet Ave, 3 Cameras
8546 S. Mackinaw Ave, 7 Cameras
8511 S. Mackinaw Ave, 2 Cameras
735 S. Independence Blvd, 3 Cameras
19 S. Hoyne Ave, 3 Cameras
6147 S. Kimbark Ave, 4 Cameras
7227 S. Harvard Ave, 4 Cameras
8520 S. Mackinaw Ave, 2 Cameras
2250 -2244-2246 S. Central Park Ave, 5 Cameras
325 S. Francisco Ave, 4 Cameras
4417 S. Wabash Ave, 4 Cameras
5120 S. Blackstone Ave, 4 Cameras
4517 S. Wabash Ave, 5 Cameras
5132 S. Calumet Ave, 7 Cameras
4023 S. Michigan Ave, 2 Cameras
8411 - 8413 S. Buffalo Ave, 4 Cameras
1329 S. Kedzie Ave, 4 Cameras
6207 S. Richmond Ave, 5 Cameras
4010 S. Wabash Ave, 3 Cameras
8915-17 S. Houston Ave, 3 Cameras
3932 S. Prairie Ave, 3 Cameras
4614 S. Wabash Ave, 2 Cameras
5743 S. Laflin Ave, 3 Cameras

8312 S. Mackinaw Ave, 2 Cameras
8314 S. Mackinaw Ave, 2 Cameras
8318 S. Mackinaw Ave, 2 Cameras
8320 S. Mackinaw Ave, 2 Cameras
8322 S. Mackinaw Ave, 3 Cameras
8324 S. Mackinaw Ave, 2 Cameras
3948 S. Prairie Ave, 2 Cameras
3940 S. Prairie Ave, 3 Cameras
4148 S. Ellis Ave, 4 Cameras

EAST SCATTERED SITES

2523 E. 75th St, 9 Cameras
824 E. 42nd PL, 2 Cameras
52 E. 42nd St, 2 Cameras
1501-05 E. 67th PL, 5 Cameras
Washington Park – 613 E. 40th St, 30 Cameras
1426 -40 E. 67th PL, 8 Cameras
1500 - 1512 E. 62nd St, 7 Cameras
301 E. 37th St, 4 Cameras
929 E. 45th St, 3 Cameras
1533 E. 67th PL, 5 Cameras
713 E. 45th St, 24 Cameras
827 E. Bowen Ave, 2 Cameras
1415-23 E. 69th St, 10 Cameras
819 E. 45th St, 3 Cameras

WEST SCATTERED SITES

654 W. Grace Ave, 5 Cameras
1700 W. Wallen Ave, 3 Cameras
5030 W. Montana Ave, 3 Cameras

430 W. North Ave, 3 Cameras
3342 W. Evergreen Ave, 5 Cameras
3551-3567 W. Palmer St, 8 Cameras
3448 W. Belle Plaine Ave, 3 Cameras
2338 W. Warren Blvd, 3 Cameras
404 W. 120th St, 4 Cameras
2105 W. Warren Blvd, 3 Cameras
2923 W. Wilcox Ave, 4 Cameras
2305 W. Monroe Ave, 1 Cameras
2112 W. Washington Blvd, 3 Cameras
2312 W. Monroe St, 3 Cameras
2316 W. Jackson Blvd, 3 Cameras
3349 W. Le Moyne Ave, 4 Cameras
1823 W. Haddon Ave, 6 Cameras
1941 W. Crystal Ave, 4 Cameras
2947 W. Warren Blvd, 2 Cameras
3717 W. Wilson Ave, 14 Cameras
3300-08 W. Polk St, 5 Cameras
2243 W. Washington Blvd, 3 Cameras
1478 W. Gregory St, 4 Cameras
1265 W. Leland Ave, 5 Cameras
2739 W. Crystal Ave, 4 Cameras
2905 W. Walton Ave, 6 Cameras
2600 W. Cortland Ave, 4 Cameras
3040 W. Jackson Blvd, 2 Cameras
1632 W. Lunt Ave, 5 Cameras
4735 W. Dickens Ave, 3 Cameras
3110 W. Logan Blvd, 5 Cameras
2859 W. Washington Blvd, 3 Cameras
2650 W. Evergreen Ave, 4 Cameras

**EXHIBIT C
DRAWINGS AND PHOTOGRAPHS**

All available drawings and photographs for this solicitation can be accessed here:

[Drawings and Pictures_Security Cameras.zip](#)

(https://thecha-my.sharepoint.com/:u:/g/personal/cha95116_thecha_org/EaT7C2YhDiZMkeJZzJkv6CsB3zYJgID2Re6ruePak7PmWg?e=skhufx)