### Minority/Women-Owned Business Enterprise (M/WBE) Participation Plan

I. Information in this section refers to the Prime Contractor/Vendor.

Company 1	Name:	Sr	nith C	Construction	on Inc.				Federal Tax ID:			232947244		
Address:	1040	0 Drı	ummo	nd Road					Phone Number			21	5-639-1900	
City:	Philad	delph	ia			State	:	P/	4	Zip Code			19154	
DBA (if ap	plicab	ole):						F	ax Numl	er:		N/	Ά	
Primary Contact Pe	rson:	on: TJ Ohntrup				Prim Cont	_	y t Email:	tj@smithconstructioninc.com			nstructioninc.com		
Compliand	- 1				_	ance t Email:	cgo	c@smi	ith	constructioninc.com				
Bid Numb					Submiss Date:	ion	05/21	1/2	4					
Contract A	1100					Contract Overall M/WBE Goal: 35 %					)			
Diversity Business Certification(s): Check all that apply.														
☑ Minor	☑ Minority-Owned Business Enterprise (MBE)													
☑ Woma	n-Ow	ned E	Busin	ess Enterp	rise (WBE	E)								
☐ Federa	lly Ce	rtifie	d Dis	advantage	d Busine	ss Ent	terpri	se	(DBE)					
□ Small	Busin	ess E	nterp	rise (SBE)										
1				ness Enterj										
l				erprise (V	BE) / Cer	tified	Servi	ice	-Disable	d Ve	teran'	s E	Business	
Enterp														
l			-	rise (LGBT	(BE)									
□ None ·	not a	pplic	able											
Authorize Represent Signature:	ative			Ha			?							
Print Nam	e: 7	ΓJ OΙ	nntru	)										
Title:	F	Proje	ct Ma	nager					Date	e:		05/21/24		
Certifying						ifica	tion		1077					
Agency SEPTA					No.			11	1977					

Information in this section must be completed by the Prime III. Contractor/Vendor if the Prime Contractor/Vendor proposes no diversity enterprise commitment.

Bid, RFQ or RFP Number: 2022-058-G NC-10270

#### **Best and Good Faith Efforts**

The School District's Office of Procurement Services reviews the Prime Contractor's commitments to determine whether the Prime Contractor has made Best and Good Faith Efforts. If the Prime Contractor does not include a sufficient commitment to diverse enterprises in this Bid or RFP proposal, the Prime Contractor shall provide the reasons, and include supporting documentation as evidence. Acceptable supplemental documentation includes, but is not limited to:

- 1. Contact log and correspondence related to diverse contracting outreach;
- 2. Copies of its solicitations of certified minority- and women-owned business enterprises and any responses thereto;
- If responses to the contractor's solicitations were received, but a certified minority- or womanowned business enterprise was not selected, the specific reasons that such enterprise was not selected;
- 4. Information describing the specific steps undertaken to reasonably structure the contract scope of work for the purpose of subcontracting with, or obtaining supplies from, certified minority-and women-owned business enterprises;
- 5. Describe any other action undertaken by the bidder to document its good faith efforts to retain certified minority and women- owned business enterprises for this procurement.

Refer to M/WBE Contractor Good Faith Efforts Supplemental Form. Submit additional pages as needed.

	 <u>,</u>	 

The Prime Contractor attests that it submits the following as evidence of its good faith efforts to find and retain certified minority- and women-owned business enterprises in connection with this Bid or Proposal.

Authorized Representative Signature:	A	al	).			
Print Name:	TJ Ohntru	,				
Title:	Project M	anage	r		Date:	5/21/2024

- 1. This M/WBE Participation Plan Form must be submitted with bid response.
- 2 Use Section II of this form multiple times for each additional sub-contractor.
- 3. Include copies of all active and current diversity certification(s) for the Prime Contractor and Sub-Contractor, as applicable.
- 4. The M/WBE Participation Plan Form must be filled out in its entirety or it is void.
- 5. The Prime Contractor and all Sub-Contractors must sign and acknowledge the form or it is void.
- 6. The approximate amount or percentage that will be awarded to the Sub-Contractor is per the whole amount from the contract paid to the Prime Contractor.
- 7. The Prime Contractor must explain if the diversity goal percentage range may not be met in the space provided on (Page 3) and provide evidence of Good Faith Efforts to be reviewed by the Office of Procurement Services before next steps are given. Good Faith Efforts does not excuse meeting the diversity goals set forth.

#### PRE-BID M/WBE CONTRACTOR GOOD FAITH EFFORTS SUPPLEMENTAL FORM

BID/RFP#: 2022-058-G NC-10270 Project Title/Description: Martha Washington School Bathroom Reno.

Bidder/Ap Company:	-	Smith Construction Inc.	Smith Construction Inc.							
Authorize Represent		TJ Ohntrup	trup Title: Project Mana							
Address:	10400 Drumr	nond Road Philadelphia PA 19154	Phone:	215-639-1900						

The Bidder or Prime Contractor has the burden to demonstrate "Good Faith Efforts" to meet the diverse contracting goals. I certify that the following certified Minority/Women Business Enterprises were contacted to obtain a quote for work to be performed on the abovementioned project/contract.

List of date, name of M/WBE firm, telephone/e-mail address of M/WBEs contacted, type of work requested, estimated budgeted amount for each quote requested.

Date	Certified	Firm's	Firm's	Method	Type of	Results of
Contacted	Firm Name	Certification(s)	Contract	of	Work	Contact
			Person	Contact		(select a
						letter from
						below)
5/1/24	Sioutis	MBE	Harry	Email	Painting	6: NO PES POINCE
5/1/24	Detra BSDS	WBE	Danicon	Email	Abertement	I
5/1/24	Jack Pears	MBE	Al Tuckson	Email	Demo	G: No poise
7 1 7						

To the best of my knowledge and belief, said certified Minority/Women Business Enterprise contractor(s) was/were not selected, unavailable for work on this project, or unable to provide a quote for the following reasons: Please give the appropriate reasons given by each MBE/WBE firm contacted above.

- A. Firm agreed to sub-contract and will enter into a formal agreement with the bidder
- B. Did not have the capability/capacity to perform the work
- C. Contract too small
- D. Remote location / No presence in that area
- E. Received solicitation notices too late
- F. Did not want to work with this contractor
- G. Other (give reason)

TJ Ohntrup	Hala	5/21/24
Print Name	Authorized Representative Signature	Date

### PROCUREMENT VENDOR COMPLIANCE ACKNOWLEDGEMENT FORM

The Pennsylvania Public School Code authorizes the Board to adopt policies and procedures and to make rules and regulations to manage school affairs and fiscal well-being of the District, including with respect to competitive procurements and vendor responsibility. The School District of Philadelphia requires contracted vendors to comply with the policies and procedures adopted by the Board of Education. The School District of Philadelphia will maintain comprehensive records regarding the entire scope of the procurement process, post-award compliance, and administration of the M/WBE participation and compliance adherence process.

I, Smith Construction Inc.	{Company Name}, do hereby acknowledge and
agree to the following:	

- I have read, carefully reviewed this Invitation for Bid (IFB) and understand the benchmarks and measurements to achieve diversity goals as outlined for M/WBE Participation. Board of Education Policy 612 Business Diversity in the Procurement of Materials and Contracted Services further outlines Business Diversity Goal requirements.
- I understand that the completion and submission of the M/WBE Participation Plan Form and the supplementary documentation to support if applicable is an element of responsiveness to this IFB. Failure to submit this documentation with the proposal and/or evidence of Good Faith Efforts will result in rejection of the bid.
- 3. If awarded a contract, I understand and will comply with all contract monitoring, compliance, and enforcement guidelines, including but not limited to recordkeeping and ongoing reporting on contract diversity outcomes that offer the maximum practicable opportunity for qualified and certified M/WBEs and other disadvantaged enterprises to participate throughout all phases of the contract and any subsequent contract amendment. Such as:
  - Monthly and Quarterly post-award compliance reporting via the School District of Philadelphia Oracle Supplier Compliance System to ensure that the vendor meets diversity participation commitments and other contract requirements.
  - Ongoing monitoring of prime contractors' payments to M/WBEs and other contractors utilized through payment reporting and acceptance of payments by sub-contractors.
  - Participating in ongoing training related to vendor compliance and reporting requirements.
- 4. I understand that non-compliance with vendor compliance reporting and/or diversity participation commitments throughout the life of the contract may result in any of the following events, including but not limited to: withholding of payments, contract termination, suspension, disqualification, debarment, or other sanctions and penalties for failure to comply.
- 5. I agree to conduct business with the highest levels of ethical standards and agree to comply with all applicable requirements at all times.

#### Receipt and Acknowledgement

By signing below, I agree that I have read both this acknowledgement statement and the referenced policies in their entirety. I understand that I am subject to these policies whether or not the acknowledgement form is signed. Lack of confirmation of receipt of the acknowledgement form does not exempt an vendor or contractor from Board policy enforcement.

Company Name: Smith Construction Inc.							
Company Representative: TJ Ohntrup							
Signature: 400							
Title: Project Manager							
Date: 5/21/24							
Company's Compliance Officer:							
Chris Chinnici							
Email Address of Company's Compliance Officer:							
cgc@smithconstructioninc.com							

### Minority/Women-Owned Business Enterprise (M/WBE) Participation Plan

- - - - -	F	Information	inthis	sectio	on refers	to the P	ŗim	e Contra	ctor/Vendo	r.	

Company :	Name	Allstate	es Mechanical, Ltd		Federa			al Tax ID:		23-2725936	
Address:	1602	Conches	ter Highway		Phone Nu			lumb	er:	61	0-361-9204
City:	Boo	thwyn			2:	: PA		Zip	Code	:	19061
DBA (if applicable): N/A						F	ax Numb	ıber:		N	/A
Primary					Prim	_					
Contact Pe		Anthony	<u>/ J. Marano, Jr.</u>				Email:	ajr	narai	10	@allstatesml.com
Compliant Contact:	ce	Anthony	J. Marano, Jr.		Cont	-	ance Email:	ain	narar	20	@allstatesml.com
Bid Numb	0**	7	0		<del></del>		Submissi		<u>liai ai</u>	<u>IQ</u>	wanstatesiiii.com
Dia Numb	er:	NG-10271; 2022-058-M					Date:		05/2	1/	2024
Contract A	ntract Amount: \$239,000.00					Contract Overall M/WBE Goal: 35%					
Diversity Business Certification(s): Check all that apply.											
☐ Minor	itv-O	wned Busi	ness Enterprise (MB	E)							
	•		ess Enterprise (WBE								
			sadvantaged Busines		terpri	se	(DBE)				
. <i></i>	-		rise (SBE)		•						
· •		_	ness Enterprise (DS	BE)							
□ Vetera	ın's Bı	ısiness En	terprise (VBE) / Cert	tified	Servi	ce-	-Disabled	l Vet	eran's	s B	usiness
Enterp	rise (S	SDVBE)	_								
□ LGBT	Busin	ess Enterp	rise (LGBTBE)								
□ None ·	- not a	pplicable									
Authorized Representative Signature:					& Maramh						
Print Nam	e: /	Anthony J.	. Marano, Jr.	<u>/</u>			/		_		
Title:		President				Date:			05/21/2024		
Certifying							Certi	ficat	ion		
Agency	F	Pennsylvania Department of General S				ce	s No.		<u> </u>	18	2882-2023-08-SB

### NOTICE OF SMALL BUSINESS SELF-CERTIFICATION



### The Department is pleased to announce that

### **ALLSTATES MECHANICAL LTD**

has successfully completed the Pennsylvania Department of General Services' process for self-certification as a small business under the Commonwealth's Small Business Contracting Program, with the following designation:

BUSINESS TYPE(s):

**Construction Contractor** 

**CERTIFICATION NUMBER:** 

182882-2023-08-SB

CERTIFCATION TYPE:

**SMALL BUSINESS** 

ISSUE DATE:

08/02/2023

EXPIRATION DATE:

08/02/2025

RECERTIFIED DATE:

Kerry L. Kirkland, Deputy Secretary

Bureau of Diversity, Inclusion & Small Business Opportunities

Kerry L-Kerkland

Information in this section refers to the sub-contractors to be used throughout the entire performance of this contract (use Section II of this form multiple times for additional sub-contractors). Include copies of all applicable certification(s).

Company Name: 2A Mechanical, LLC						Federal Tax I			x ID:	e: 85-1632682				
Address:	622	Cooper S	treet				Phone	Phone Number:			56-320-8100			
City:		nden		Sta	ite:	NJ		Zip Code: 08102						
DBA (if a <sub>l</sub>	•	N/A	·		Fax	x Numbe	r:	N/A						
Primary							Primary Contact							
Contact Pe	erson:	Ulrick Jo	seph	-	Email			ujo	seph@	<u>)</u> 2a	mech.com			
Complian	ce			- 1	Comp			١.			•			
Contact:	—	Ulrick J	oseph		Conta	ct E	mail:	uje	oseph@	<u>)</u> 2a	mech.com			
Description		ode Massin		-411	-41									
			anical Equipment Ins	stall		l.a.	ontract %	٠.	<del></del>					
Approxim Subcontra		amount or			1		Contract							
Subcontra	icu		\$47,800.00			moi		•	20%	6				
Diversity	Busir	ness Certif	ication(s): Check all th	at a	pply.			•	<u>'</u>					
Mino	rity-O	wned Bus	iness Enterprise (MBF	Ξ)										
□ Woma	an-Ov	vned Busir	ness Enterprise (WBE)											
☐ Feder	ally C	ertified Di	sadvantaged Business	s En	terpri	se (I	OBE)							
☐ Small	Busi	ness Enter	prise (SBE)											
□ Disab	led O	wned Bus	iness Enterprise (DSB	E)										
□ Vetera	an's B	usiness Er	nterprise (VBE) / Certi	fied	Servi	ce-D	Disabled	Vet	eran's E	Busi	ness			
	•	(SDVBE)												
			prise (LGBTBE)											
□ None	- not	applicable	•											
Dimensión	Danaia	Coutif	instinute he wood on t	hio	contra	at (a	alactona	١.						
- <del>/                                   </del>			ication to be used on t		COHE	CL (5	electone	<u>y.</u>						
	-		iness Enterprise (MBE											
			ness Enterprise (WBE)		£	/r	NDE)							
L Feder	ану С	erunea Di	sadvantaged Business	5 EIU	terpri	se (L	/DE)							
Diversity	Busin	ess Certify	ying Agency: The En	terp	orise	Cor	mpany							
Authorize Represent		Cianatura	Mick D	72	ey-e		-							
				+			_							
Print Nan	1e:	Ulrick Jo	seph	<u> </u>			<del>1</del>		<del></del>					
Title:	ļ	Managing	g Member				Date:		05/21	/20	24			

THE SIGNER COMMITS TO PROVIDE SERVICES OR SUPPLIES AS DESCRIBED ABOVE AND WILL ENTER INTO A FORMAL AGREEMENT WITH THE BIDDER/PROPOSER CONDITIONED ON THE BIDDER/PROPOSER'S EXECUTION OF A CONTRACT WITH THE SCHOOL DISTRICT OF PHILADELPHIA.



# THE ENTERPRISE CENTER

BUSINESS | CAPITAL | COMMUNITY

# 2A Mechanical, LLC

is duly certified as a

# **Minority Business Enterprise**

Certified NAICS Codes Categories: 236116, 238220

August 1,2023 Certification Date	August 31,2024
120209116 Certification Number	Della Lark Provident

Information in this section refers to the sub-contractors to be used throughout the entire performance of this contract (use Section II of this form multiple times for additional sub-contractors). Include copies of all applicable certification(s).

Company	Name:	Jlynn	, LLC			Federa	l Ta	x ID:	273664856		
Address:	6231	PGA E	3lvd #104-2	235			Phone	Nu	Number:		0-772-7992
City:	Palm	Beach	Gardens State: FI			FL		Zip Code:		33418	
DBA (if ap	plicabl	e):	N/A			Fax	x Numbe	r:	N/A		
Primary Contact   Contact Person: Jennifer Marano   Email: jenni@jlynnhvac.com											abyae com
Complian		<u>Jennile</u>	I IVIALALIO	· · · · · · · · · · · · · · · · · · ·	Com		ce		magn	<u> </u>	invac.com
Contact:	,	Jennife	<u>r Marano</u>		Cont	act E	mail:	lier	nni@jl	ynr	hvac.com
Descriptio Services P	n of		C/Mechan	ical Lab	or						
Approxim						ubco	ontract %	of			·
Subcontra	ct:		¢25 05/	0.00			Contract	ŧ			
			\$35,850 cation(s): <i>Cha</i>			moı	ınt:		15%	6	
Woma □ Federa □ Small □ Disabl □ Vetera Enterp □ LGBT □ None	n-Own ally Cer Busine led Own orise (SI Busine - not ap	ed Busin tified Di ss Enterg ned Busi iness En OVBE) ss Enterg plicable	iness Enterprisess Enterprises Enterprise (SBE) ness Enterprise (VBI) prise (LGBTE)	se (WBE) Business I ise (DSBE) E) / Certific	) ed Serv	ice-D	disabled		eran's E	Busi	ness
			cation to be u	•	is contra	ict (s	elect one	<u>):</u>			
₩oma	n-Own	ed Busin	ness Enterpri ess Enterpris sadvantaged	e (WBE)	Enterpri	se (D	BE)				
Diversity I	Busines	s Certify	ing Agency:	WBENC	;						
Authorized Representa		gnature:	(	A	d	7					
Print Nam	e: Je	ennifer l	Marano	1	$\overline{()}$		V				
Title:			Member				Date:		05/21	/20	24

THE SIGNER COMMITS TO PROVIDE SERVICES OR SUPPLIES AS DESCRIBED ABOVE AND WILL ENTER INTO A FORMAL AGREEMENT WITH THE BIDDER/PROPOSER CONDITIONED ON THE BIDDER/PROPOSER'S EXECUTION OF A CONTRACT WITH THE SCHOOL DISTRICT OF PHILADELPHIA.



JOIN FORCES, SUCCEED TOGETHER.

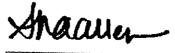
hereby grants

# National Women's Business Enterprise Certification

Jlynn, LLC

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE). This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

Certification Granted: January 18, 2018 Expiration Date: January 18, 2025 WBENC National Certification Number: WBE1800073 WBENC National WBE Certification was processed and validated by Women's Business Enterprise Council Florida, a WBENC Regional Partner Organization.



WBE@FLORIDA

Authorized by Nancy Allen, President & CEO Women's Business Enterprise Council Florida

NAICS: 238220

UNSPSC: 40100000, 72102300, 72102301, 72102302, 72102305, 72121100, 72121103, 72151200, 72151201



























### PROCUREMENT VENDOR COMPLIANCE ACKNOWLEDGEMENT FORM

The Pennsylvania Public School Code authorizes the Board to adopt policies and procedures and to make rules and regulations to manage school affairs and fiscal well-being of the District, including with respect to competitive procurements and vendor responsibility. The School District of Philadelphia requires contracted vendors to comply with the policies and procedures adopted by the Board of Education. The School District of Philadelphia will maintain comprehensive records regarding the entire scope of the procurement process, post-award compliance, and administration of the M/WBE participation and compliance adherence process.

ı, Allstates Mechanical, Ltd	{Company Name}, do hereby acknowledge and
agree to the following:	

- I have read, carefully reviewed this Invitation for Bid (IFB) and understand the benchmarks and measurements to achieve diversity goals as outlined for M/WBE Participation. Board of Education Policy 612 Business Diversity in the Procurement of Materials and Contracted Services further outlines Business Diversity Goal requirements.
- I understand that the completion and submission of the M/WBE Participation Plan Form and the supplementary documentation to support if applicable is an element of responsiveness to this IFB. Failure to submit this documentation with the proposal and/or evidence of Good Faith Efforts will result in rejection of the bid.
- 3. If awarded a contract, I understand and will comply with all contract monitoring, compliance, and enforcement guidelines, including but not limited to recordkeeping and ongoing reporting on contract diversity outcomes that offer the maximum practicable opportunity for qualified and certified M/WBEs and other disadvantaged enterprises to participate throughout all phases of the contract and any subsequent contract amendment. Such as:
  - Monthly and Quarterly post-award compliance reporting via the School District of Philadelphia Oracle Supplier Compliance System to ensure that the vendor meets diversity participation commitments and other contract requirements.
  - Ongoing monitoring of prime contractors' payments to M/WBEs and other contractors
    utilized through payment reporting and acceptance of payments by sub-contractors.
  - Participating in ongoing training related to vendor compliance and reporting requirements.
- 4. I understand that non-compliance with vendor compliance reporting and/or diversity participation commitments throughout the life of the contract may result in any of the following events, including but not limited to: withholding of payments, contract termination, suspension, disqualification, debarment, or other sanctions and penalties for failure to comply.
- 5. I agree to conduct business with the highest levels of ethical standards and agree to comply with all applicable requirements at all times.

#### Receipt and Acknowledgement

By signing below, I agree that I have read both this acknowledgement statement and the referenced policies in their entirety. I understand that I am subject to these policies whether or not the acknowledgement form is signed. Lack of confirmation of receipt of the acknowledgement form does not exempt an vendor or contractor from Board policy enforcement.

Company Name: Alistates Mechanical, Ltd
Company Representative Anthony & Marano Jr.
Signature:
Title: President
Date: <u>05/21/2024</u>
Company's Compliance Officer:  (Thomas P. Ford)
Email Address of Company's Compliance Officer:
Tomf@allstatesml.com

### Minority/Women-Owned Business Enterprise (M/WBE) Participation Plan

I. Information in this section refers to the Prime Contractor/Vendor.

Company Name	Cu	DAJICK SETNICE C.	04000	14	Federal '	Tax ID:	23-2073513			
Address: 3		NICHERAY RA	en MA	27	Phone N	lumber:	215-245-8200			
C:	BENSALE		State:		煙	Zip Code	:: 19020			
DBA (if applicab	ole):				Fax Numb	er:	218-245-5980			
Primary Contact Person:	M	ARK CHADWICK		Prima Conta	ry ct Email:	mchad	wick p chadwakser			
Compliance Contact:	M	ARK CHADWICK		_	liance ct Email:	1	lwick & Chadwickson			
Bid Number:		16/0272			d Submiss 1e Date:	ion	5/21/24			
Contract Amoun	7	\$ 832,600		M/WI	act Overall BE Goal:		30%			
Diversity Busin	ess Certif	ication(s): Check all t	that ap	ply.						
☐ Minority-Ov	vned Bus	iness Enterprise (ME	3E)							
□ Woman-Ow	ned Busii	ness Enterprise (WBE	Ξ)							
		isadvantaged Busine		erpris	e (DBE)					
☐ Small Busin		~		•						
		iness Enterprise (DS	BE)							
		nterprise (VBE) / Cer		Servi	e-Disable	d Veteran'	's Business			
Enterprise (S	SDVBE)									
☐ LGBT Busin	ess Enter	prise (LGBTBE)								
None - not a										
Authorized		1								
Representative		lend 1	100	/	/ / <					
Signature:		Mars (1)	le		-					
Print Name:	MAR	K CHABLICK								
Title:	5	SINENT			Date	\$/21/24				
Certifying			Certification							
Agency No.										

Information in this section refers to the sub-contractors to be used throughout the entire performance of this contract (use Section II of this form multiple times for additional sub-contractors). Include copies of all applicable certification(s).

<del></del>												
Company	Name	" ESPIN	D JULY 60 610 66 PLUD L	ic		H	Federal	ID: 83-0716556				
Address:	400	57 ARbu	of car			I	Phone I	Nun	nber:	48	4-925-6173	
City:	MAKIMONTE MICC								p Code	Code: 19444		
DBA (if ap	plica	ble):				Fax N	Numbe	r:				
Primary Contact Person: MARCOS			FSPINOZA	ì	imar nail:	y Con		War	~w5 (k5	pine	za engineering	
Compliand Contact:	e	KARCOS	ESPINOZA		Compliance Contact Email:			marcos despinoza engineering				
Description Services Pr		ed: MATE	RIALS ÉSUCCONTRA	CT PR	locu	REME				•	0 )	
Approxima Subcontrac		emount of	\$ 250,000		To		tract % ontract t:		3	001	lo	
□ Woma □ Federa □ Small □ Disabl □ Vetera Enterp	n-Ow llly Co Busin led Ov n's Bo rise (l Busin	rned Busin ertified Dis ness Enterp wned Busi usiness En SDVBE) ness Enterp	iness Enterprise (MBE) less Enterprise (WBE) sadvantaged Business prise (SBE) iness Enterprise (DSBI lterprise (VBE) / Certif prise (LGBTBE)	Enter	_			Vete	ran's B	usi	ness	
<ul><li>☑ Minor</li><li>□ Woma</li><li>□ Federa</li></ul>	ity-Ov n-Ow Ily Co	wned Busi ned Busin ertified Di	cation to be used on the less Enterprise (MBE) sadvantaged Business ring Agency:	) Enter	rpris	e (DB)	E)	<b>!</b>	<b>S</b>			
Authorizeo Representa		Signature:	Mar					***************************************				
Print Nam	e: \_\	NYRODS F	5PINOZA		······································							
Title:	MANAGING MEMBER 521/2024									2024		

THE SIGNER COMMITS TO PROVIDE SERVICES OR SUPPLIES AS DESCRIBED ABOVE AND WILL ENTER INTO A FORMAL AGREEMENT WITH THE BIDDER/PROPOSER CONDITIONED ON THE BIDDER/PROPOSER'S EXECUTION OF A CONTRACT WITH THE SCHOOL DISTRICT OF PHILADELPHIA.

## PROCUREMENT VENDOR COMPLIANCE ACKNOWLEDGEMENT FORM

The Pennsylvania Public School Code authorizes the Board to adopt policies and procedures and to make rules and regulations to manage school affairs and fiscal well-being of the District, including with respect to competitive procurements and vendor responsibility. The School District of Philadelphia requires contracted vendors to comply with the policies and procedures adopted by the Board of Education. The School District of Philadelphia will maintain comprehensive records regarding the entire scope of the procurement process, post-award compliance, and administration of the M/WBE participation and compliance adherence process.

I,Hyde Electric Corporation	
agree to the following:	•

- I have read, carefully reviewed this Invitation for Bid (IFB) and understand the benchmarks and measurements to achieve diversity goals as outlined for MWBE Participation. Board of Education Policy 612 Business Diversity in the Procurement of Materials and Contracted Services further outlines Business Diversity Goal requirements.
- I understand that the completion and submission of the M/WBE Participation Plan Form and the supplementary documentation to support if applicable is an element of responsiveness to this IFB. Failure to submit this documentation with the proposal and/or evidence of Good Faith Efforts will result in rejection of the bid.
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  - Ongoing monitoring of prime contractors' payments to M/WBEs and other contractors
    utilized through payment reporting and acceptance of payments by sub-contractors.
  - Participating in ongoing training related to vendor compliance and reporting requirements.
- 4. I understand that non-compliance with vendor compliance reporting and/or diversity participation commitments throughout the life of the contract may result in any of the following events, including but not limited to: withholding of payments, contract termination, suspension, disqualification, debarment, or other sanctions and penalties for failure to comply.
- 5. I agree to conduct business with the highest levels of ethical standards and agree to comply with all applicable requirements at all times.

#### Receipt and Acknowledgement

By signing below, I agree that I have read both this acknowledgement statement and the referenced policies in their entirety. I understand that I am subject to these policies whether or not the acknowledgement form is signed. Lack of confirmation of receipt of the acknowledgement form does not exempt an vendor or contractor from Board policy enforcement.

Hyde Electric Corporation		
Company Name:		
Company Representative: Kenneth Funk		
Signature:		
Title: President	E. C. H.	
Date: 05/20/2024		1 Thugs
Company's Compliance Officer:		
Susan Faber		
Email Address of Company's Compliance Officer:		

### Minority/Women-Owned Business Enterprise (M/WBE) Participation Plan

ī.	Information	in	this	section	refers	to	the	Prime	Contractor/Vendor.	

Company Name:			Hyde Electric Corp						Tax ID:		23-1677688		
Address:	344	1 Bo	wman	St			Phone Number			:	215.843.8900		
City:	Phila	Philadelphia Stat						'A	Zip Co	ode:	19129		
DBA (if ap	plicab	le):					Fa	ax Numb	er:	T			
Primary Contact Pe	rson:	Ke	nneth	Funk	··· · · · · · · · · · · · · · · · · ·	Prim Con		Email:	ken	@h	ydeelectric.org		
Compliane Contact:	ce	Su	e Fab	ər		Con	-	ance Email:	su	e@	hydeelectric.org		
Bid Numb	er:	N	G-10	273 2022-058	E	1		Submissi Date:	ion	05/	/21/2024		
Contract A	moun	=	\$382,	440.00		Contract Overa M/WBE Goal:				\$	115K		
☐ Federa  ☑ Small ☐ Disab ☐ Vetera (SDVI ☐ LGBT ☐ None - n	ally Cer Busine led Ow an's Bu BE) Busine ot app	rtifie ess E rned sine ess E	d Disanterpo Busin ss Ent	ess Enterprise (	iness En (DSBE)				Vetera	n's	Business Enterprise		
Authorize Represent Signature:	ative			Susan Fa	iber								
Print Nam	e:	s	ue Fa	ber									
Title:		/	Admini	strator				Date	•		05/21/2024		
Certifying Agency							Certification 389278-				389278-2022-06-SB		

I Information in this section refers to the sub-contractors to be used throughout the entire performance of this contract (use Section II of this form multiple times for additional sub-contractors): Include copies of all applicable certification(s).

			The state of the s	_		_					The state of the s	
Company Name:		Fox Chase Electrical, Inc						al Ta	ax ID: 23-307200		3-3072007	
Address:	7925	Burhol	me Ave				Phone	Phone Nu		1	215.722.3438	
City:	City: Philadelphia				ate:	P.	A	2	ip Cod	e:	19111	
DBA (if ap	plicable	e):		•			Fax Numb	er:	215.72	22.8	437	
Primary Contact Pe	rson:	Caro	Walsh		Prim Emai		Contact	f	oxlcwal	sh@	aol.com	
Complianc	e	Caro	l Walsh		Com Cont		ance Email:		foxlcwa	lsh@	@aol.com	
Description Services Pr			Electrical Installation									
Approxima Subcontrac		ount of	\$115k		7	Γot	contract % al Contrac			30	%	
☐ Small I☐ Disable☐ Veterar (SDVB	Busines ed Own n's Busi E) Busines	s Enterp ed Busi ness Ent s Enterp	advantaged Business rise (SBE) ness Enterprise (DSBE terprise (VBE) / Certifi rise (LGBTBE)	Ξ)				Vete	eran's Bi	usin	ess Enterprise	
☐ Minori ※ Woman ☐ Federal	ty-Own n-Owne lly Certi	ed Busin d Busin ified Dis	cation to be used on the ness Enterprise (MBE) ess Enterprise (WBE) advantaged Business ing Agency:  PAUCE	Ent	terpri	se	(DBE)	<u>):</u>				
Authorized Representa		nature:	Carol	13	1	R	rest	7				
Print Name	:	Carol V							24.070.070			
Title:		Preside	ent				Date:		05	/21	/2024	