

April 1, 2024

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Mr. Thomas Conlon Purchasing Agent 69 W. Washington St., Suite 2060 Chicago, IL 60602

Amendment No. 1 (Increase & Extension)

Re: Contract No. 74000010824, Solicitation No. 19-80-67G-22C4 (22-80-007870) South Area Pavement Improvements Department of Planning & Development

Dear Mr. Conlon:

Per your request, the amended MWBE Utilization Plan for above-mentioned proposal has been reviewed for compliance regarding the Minority and Women- Owned Business Enterprises Ordinance and has been found to be responsive to the Public Works goals of 24% MBE and 10% WBE participation set forth for this contract.

Vendor: Pan-Oceanic Engineering Company, Inc. Current Contract Amount: \$2,606,851.34 Amendment No. 1 (Increase): \$220,000.00 Total New Contract Amount: \$2,826,851.34

| M/WBE Participation Commitment | <u>Status</u> | <u>Dollar Amount</u> | <u>Commitment</u> |
|--|--------------------------|----------------------|-------------------|
| Pan-Oceanic Engineering Co., Inc. | MBE (6)- City of Chicago | \$1,441,803.02 | 51.00% D |
| J & R 1 st in Asphalt, Inc. | WBE (7)- Cook County | \$ 750,864.95 | 26.56% D |
| DMA Construction, LLC. | WBE (9)- City of Chicago | \$ 130,342.57 | 4.61% D |
| L&B Trucking, Inc. | WBE (9)- City of Chicago | <u>\$ 14,482.50</u> | <u>0.51%</u> D |
| | TOTAL | \$2,337,495.23 | 82.68% |

The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via direct participation.

I have not been informed by the User Department that other bidders are being considered for contract award.

Sincer

Sergio Silva Contract Compliance Administrator