

DEPARTMENT OF PROCUREMENT SERVICES CITY OF CHICAGO

OCT 1 5 2013

Donna Franklin ESCO LIGHTING, INC. 3254 N. Kilbourn Avenue Chicago, IL 60641

Dear Ms. Franklin:

We are pleased to inform you that ESCO LIGHTING, INC. has been certified as a Women Business Enterprise ("WBE") by the City of Chicago ("City"). This WBE certification is valid until 10/15/2018; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 10/15/2014, 10/15/2015, 10/15/2016 and 10/15/2017. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 10/15/2018. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 08/15/2018.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.



Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 335122 Ceiling Lighting Fixtures, Commercial, Industrial, and Institutional, Manufacturing
- 335122 Commercial Lighting Fixtures, Electric, Manufacturing
- 335122 Emergency Lighting (i.e., battery backup) Manufacturing
- 335122 Fluorescent Lighting Fixtures, Commercial, Institutional, and Industrial Electric, Manufacturing
- 335122 Illuminated Indoor Lighting Fixtures (e.g., directional, exit) Manufacturing
- 355122 Industrial Lighting Fixtures, Electric, Manufacturing
- 355122 Industrial Mercury Lighting Fixtures, Electric, Manufacturing
- 335122 Institutional Lighting Fixtures, Electric, Manufacturing
- 335122 Lamps (i.e., lighting fixtures), Commercial, Industrial, and Institutional, Manufacturing
- 335122 Lighting Fixtures, Commercial Electric, Manufacturing
- 335122 Lighting Fixtures, Institutional Electric, Manufacturing
- 335122 Pendant Lamps (except residential), Electric, Manufacturing
- 335122 Recessed Lighting Housings and Trim (except residential), Electric, Manufacturing
- 335122 Wall Lamps (i.e., lighting fixtures), Commercial, Institutional, and Industrial Electric, Manufacturing
- 335129 Area and Sports Luminaries (e.g., stadium lighting fixtures), Electric, Manufacturing
- 335129 Floodlights (i.e., lighting fixtures) Manufacturing
- 335129 Lighting Fixtures, Airport (e.g., approach, ramp, runway, taxi), Manufacturing
- 335129 Reflectors for Lighting Equipment, Metal, Manufacturing
- 335129 Spotlights (except vehicular) Manufacturing
- 335129 Street Lighting Fixtures (except traffic signals) Manufacturing
- 335129 Swimming Pool Lighting Fixtures Manufacturing
- 423610 Electric Light Fixtures Merchant Wholesalers

Your firm's participation on City contracts will be credited only toward **Women Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,

Jamie L. Rhee 3

Chief Procurement Officer

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