



Please stand by, the webinar will begin shortly.

Department of Family and Support Services

DOMESTIC WORKER RELIEF FUND RFP # 8486

Release Date: February 22, 2022

Due Date: March 11, 2022



House Keeping

- Due to the volume of participants, everyone has been placed on mute.
- Please submit questions via the question box and we will respond to questions after going through the slides.
- Please use the question box to notify us of any technical issues.

Agenda

- Welcome and Introductions
- Background
- Scope Review
- Selection Criteria
- Timeline
- Technical Assistance for Applicants and eProcurement
- Questions

CITY OF CHICAGO



REQUEST FOR PROPOSALS (RFP) FOR
Domestic Worker Relief Fund
RFQ# 8486

ISSUED BY:
CITY OF CHICAGO DEPARTMENT OF FAMILY AND SUPPORT SERVICES

All proposals must be submitted via the eProcurement system.

<http://www.cityofchicago.org/eprocurement>

Questions concerning the RFP should be directed to:

Mark Sanders II
Deputy Commissioner
Department of Family and Support Services
1615 W. Chicago Ave, 2nd Floor
Chicago, Illinois 60622
312-743-1524
mark.sandersII@cityofchicago.org

LORI E. LIGHTFOOT
MAYOR

BRANDIE V. KNAZZE
COMMISSIONER

Domestic Worker Relief Fund RFP

Background



Pilot Background

- The City of Chicago has authorized a \$4.39M million cash assistance program for domestic workers within the Chicago Recovery Plan, providing a one-time \$500 cash payment for between 8,000 and 8,500 domestic workers.
- The purpose of the Fund is to reach domestic workers who have been hard hit by COVID-19 and to support their path to greater economic stability. The purpose of the program is to reach low-income households who have been hard hit by COVID-19, and to support their path to greater economic stability.
- The Pilot is also intended to serve as a demonstration of the effectiveness of cash assistance within a broader portfolio of safety net benefits and services, and of City government's ability to meet residents where they are and support their self-defined path toward financial security.



Chicago Domestic Worker Goals

Provide Financial Relief

Mitigate economic hardships for low-income households who have been hard hit by COVID-19

Improve Residents' Wellbeing

Improve the financial stability, health, and wellbeing of program participants and their families

Transform City's Human Services

Improve and promote the City's capacity to create and deliver impactful, inclusive, people-centered anti-poverty programs that build on the existing safety net

Build Field of Practice

Enable policymakers and advocates across local, state, and federal levels to learn from our pilot, the largest program by reach in the US

The Chicago Recovery Plan



Learn more at: www.chicago.gov/recoveryplan



Additional CRP Cash Assistance Opportunities

- **\$4.8m Domestic Worker Relief Fund:** One-time, \$500
- **\$10.7m Chicago Resiliency Fund 2.0:** for households excluded from Federal stimulus support. One-time, \$500

For each fund, DFSS will be seeking a Program Administrator to manage outreach, applications, verification, and payment distribution.

Scope Review



Purpose of the RFP

The Department of Family and Support Services (“DFSS”) seeks proposals from agencies to perform the five program components critical to providing cash transfers to the focus population





Program Requirements

➤ The role of the Program Administrator is to **build and execute processes and infrastructure, and to manage people resources to enable successful delivery** of the pilot program. The primary objectives of the Program Administrator are to:

- Design and manage tech-enabled processes for application, selection, onboarding, and ongoing program communications and support that **minimize participant burden and deliver a positive, empowering experience**
- Streamline and **execute high-quality, responsive communication to all participants** throughout the program experience, including multi-platform (e.g., email, text, phone) correspondence during the application and payment process.
- **Manage timely and accurate data collection and payment disbursement activities.**



Focus Populations – Domestic Workers

- Program eligibility will be based on the program applicant’s current or previous (past 12 months) employment as a domestic worker, household income, as well as the economic hardship that they have experienced as a result of COVID-19.
- Specific thresholds and proof of eligibility will be based on federal Treasury guidelines, and DFSS will finalize with the Program Administrator and program evaluator, if applicable.
- “Domestic worker” means a person whose primary duties include housekeeping; house cleaning; home management; nanny services, including childcare and child monitoring; caregiving, personal care or home health services for elderly persons or persons with illnesses, injuries, or disabilities who require assistance in caring for themselves; laundering; cooking; companion services; chauffeuring; and other household services to members of households or their guests in or about a private home or residence, or any other location where the domestic work is performed.”



Expected Reach

DFSS estimates the following volume of applicants and program participants to inform the Respondent's proposal content, staffing, and budgeting:

- A maximum of 8,500 selected households to receive the \$500 one-time cash assistance
- More than 10,000 applicants to the program



Contract Milestones

	Feb	Mar	Apr	May
Pilot Timeline	RFPs launched: Domestic Worker	RFPs awarded; execution begins	Outreach & recruitment begins!	First payments!
Contract Milestone	Feb 22 <ul style="list-style-type: none">➤ RFP released	Mar 11 <ul style="list-style-type: none">➤ Applications due➤ Program design finalized within 2 weeks of selection➤ Service blueprint finalized within 2 weeks of selection➤ Customized CRM and application management system within 1 month of selection	April 15 <ul style="list-style-type: none">➤ Participant Application goes live	May 30 <ul style="list-style-type: none">➤ First payments begin



Performance Goals and Outcomes

- Reaching the hard-hit focus population and delivering a positive experience are the top objectives for the Program Administrator.
- To track progress toward achieving the outcome goals of this program and assess success, DFSS will monitor a set of performance indicators that may include, but are not limited to:
 - Percentage and number of applications successfully submitted (as a proxy for applicant burden)
 - Program uptake (percentage of approved applicants who successfully enroll)
 - Percentage and number of participants successfully enrolled receive their one-time payment
 - Reported participant satisfaction

Selection Criteria



Selection Criteria – Community Involvement

DFSS seeks Respondents that demonstrate:


- A clear understanding of the focus population and their strengths, assets, needs, and challenges
- Expertise working with the focus population and has relevant capabilities and/or infrastructure needed to serve these groups
- A commitment to diversity, equity, inclusion, and access
- Leadership that reflects and engages the diverse people of the communities it serves



Selection Criteria - Organizational Capacity

DFSS seeks Respondents that have:

- Qualified staff in a staffing pattern that addresses all required service components
- A strategy to hire new staff in a timely manner
- Adequate systems and processes to support monitoring program expenditures and fiscal controls
- The ability to provide and maintain a technology platform that can house key public facing program details and provide critical information optimized for broad usability. Existing systems must evidence the ability for multi-channel program communications, CRM, program application, and data collection and management that can be quickly customized to support the Fund, or IT personnel capable of customizing and utilizing the National Domestic Workers Alliance (NDWA) technology available via open source
- Demonstrated experience in collecting, storing, protecting, managing, and analyzing a secure CRM system containing personal identifying information and other sensitive information



Selection Criteria – Program Performance, Outcomes and Quality

DFSS seeks Respondents that have:

- Demonstrated evidence of strong past performance against desired outcome goals and performance metrics and/or other notable accomplishments in providing services to the focus population
- Experience using data to inform and improve its services or practices
- The relevant systems and processes needed to track and report performance on program outcomes in order to be data-driven



Selection Criteria – Reasonable costs, budget justification, and leverage of funds

DFSS seeks Respondents that demonstrate:

- The fiscal capacity to implement the proposed program
- Demonstrates reasonable implementation costs and funding requests relative to its financial and human resources. The proposed budget supports the proposed scope of work or work plan.



Selection Criteria - Attachments

- Be sure to attach **reports, studies or other documentation that show performance** toward reaching the program goals, demonstrate results and accomplishments.
- Be sure to attach the **resumes for key staff** that are overseeing the program.
- Be sure to attach job descriptions for **key positions** overseeing the program.
- Be sure to attach your organization's **budget** and budget narrative.



Budgets or Cost Proposals

- The term of contract executed under this RFP will be from **March 23, 2022 – December 31, 2023.**
- DFSS anticipates funding **one** agency.
- The maximum award will be \$4.3M for the entire term of the project.
- Up to \$4,150,000 of this amount is pass-through grant, which shall be provided to participants in compliance with the program requirements, and up to \$240,000 of this amount is for the selected Respondent's administrative costs.
- No match requirement.
- Please submit a budget for ONE year (12 mos.) of services.
- Be thoughtful and inclusive when developing your budget. Apply for your program's actual costs.
- Use the budget narrative document (that you develop and attach) to outline how and why your proposed costs were determined.
- Use the reasonable costs question on the application to discuss how your proposed costs are realistic.



Advances

- The City is actively developing the details of the advance policy for delegate agencies.
- Details of this policy will be shared as an amendment prior to the RFP's application due date.
- All new information concerning advances as it impacts this RFP will be communicated via the amendment process.



Deadline



Applications are due
on **March 11, 2022**
at **12:00, Noon**



Selection and Transition Timeline

- **Pre-proposal webinar – Friday, February 25, 2022 – 2:00p.m.- 4:00p.m**
- **Due date to submit pre-proposal questions – Monday, February 28, 2022**
- **Applications due – Friday, March 11, 2022 at 12:00, Noon**
- **Program period begins – Wednesday, March 23, 2022**



Application Tips

Start Early!!

- If you have never done business with the City of Chicago, register into iSupplier/eProcurement ASAP.
- Review RFP narratives and application questions closely. Remember they align with the scope and selection criteria. Use the information in the RFP for guidance in formulating your answers.
- Carefully review the selection criteria.
- There is a 4,000 character limit which includes punctuation and spaces. Each response is allotted 4,000 characters.
- eProcurement works best with the Internet Explorer browser.
- Do not use the back button on your browser.

Save Often!!



Tips for Working in eProcurement

- You can “submit” your application and later amend it up until the due date **March 11, 2022 at 12:00 noon.**
- Avoid the rush and possible mishaps by submitting early. Plan on submission taking 30-60 minutes.
- Late applications will not be accepted.
- Make use of the eProcurement hotline for help at 312-744-4357 (HELP).
- **Please note that the hotline operates during business hours only, Monday-Friday 9-5.**

Save often, submit early!



Technical Assistance!

- On the DFSS web page is a link to the RFP of interest and training documents. See “Alerts” Section on our website.
- For Questions on Registration and eProcurement Technical Assistance for Delegate Agencies –
CustomerSupport@cityofchicago.org
or
call 312-744-HELP (4357)
- Training Materials (Documents and Videos) –
<https://www.cityofchicago.org/city/en/depts/dps/isupplier/online-training-materials.html>



New Agency Requirements

- 1) Provide Articles of Incorporation and any Amended Articles of Incorporation.
- 2) IRS Affirmation Letter – for not-for-profit agencies only. This letter must be dated within sixty (60) days of submittal. You can obtain this by calling the IRS directly at 1-877-829-5500. If you are a for-profit agency, submit your original letter from the IRS showing your FEIN number.
- 3) DUNS Number.
- 4) Central Contractor Registration (CCR) – Provide a copy of the Entity Overview Page on the www.sam.gov website.
- 5) Certificate of Good Standing Letter with the State of Illinois.

How to accept an amendment

How to accept an amendment – Step 1

- The RFP you are interested in has been amended. In order to start an application, you will need to acknowledge and accept the amendment first in order to start your application. (Please note that the RFP shown in this and subsequent slides is an example). To accept the amendment, click on “View Amendment History”.
- If the RFP has not been amended (yet), select “Create Quote” from the drop-down menu in the “Actions” box and click on “Go”. This will take you to the application page, where you can get started.

The screenshot displays a procurement system interface. At the top, a warning message is highlighted with a red circle: **Warning** RFQ 6459 has been amended. To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes. Below the warning is a link for [View Amendment History](#). The RFQ number is 6459,1. In the top right corner, the 'Actions' dropdown menu is set to 'Create Quote', and the 'Go' button is also circled in red. The main content area shows details for RFQ 6459,1, including the title 'Community Housing Development Organization (CHDO) Certification', status 'Active', and time left '476 days 22 hours'. It also lists the buyer 'MCCLARN, GRAYLEN', quote style 'Blind', and event 'Delegate Agency'. A description of the amendment is provided: 'This addendum is to remind applicants that the CHDO certification and recertification process is not a request for funding.' Other sections include 'Terms' with bill-to and ship-to addresses, 'Currency' (USD), and 'Requirements'. Navigation links for 'Show All Details' and 'Hide All Details' are at the bottom.

How to accept an amendment – Step 2

- To begin the acceptance and acknowledgment process, to open the RFP in view only, click on the Document number (1) To review the amended changes to the RFP, click on the infinity or eyeglass icon (2) To acknowledge receipt and understanding of these changes and proceed, click on the “Acknowledge Amendments” button (3).
- By acknowledging the amendment, you are indicating that you are aware of the changes made to the RFP in the amendment.

CITY OF CHICAGO Sourcing

Home Logout Preferences Help

Negotiations

Negotiations > Active Solicitations > RFQ: 6459,1 >

Amendment History (RFQ 6459)

To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes.

Show All Details | Hide All Details

Details	Document Number	Title	Status	Acknowledgement Date	Review Changes
Hide	6459,1	Community Housing Development Organization (CHDO) Certification	Active		
Amendment Description This addendum is to remind applicants that the CHDO certification and recertification process is not a request for funding.					
Published Date 28-Aug-2018 13:25:01			Close Date 14-Aug-2020 14:01:32		
Show	6459	Community Housing Development Organization (CHDO) Certification	Amended		

[Return to RFQ: 6459,1](#)

Negotiations Home Logout Preferences Help

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How to accept an amendment – Step 3

- When you get to this screen, click on the “I accept...” check box and then click on “Acknowledge”

negotiations > Active Solicitations > RFQ: 6459,1 > Amendment History (RFQ 6459) > Review Changes (RFQ 6459 RFQ 6459,1) >

Acknowledge Amendment (RFQ 6459,1)

To be considered for award you must acknowledge each amendment and submit (or resubmit) your response to ensure your response complies with the changes.

I accept the terms and conditions of the RFQ and also acknowledge the changes made to the RFQ amendment document 6459,1.

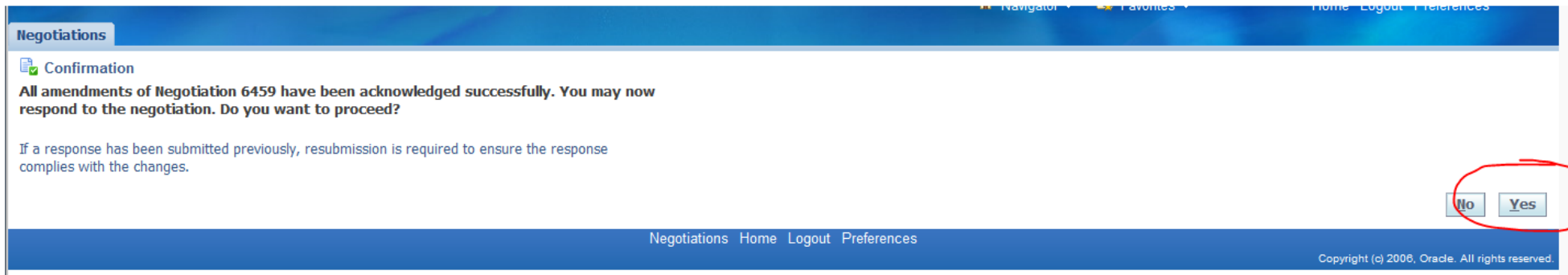
Header		
label	RFQ 6459	RFQ 6459,1
Amendment Description		This addendum is to remind applicants that the CHDO certification and recertification process is not a request for funding.

Notes and Attachments

RFQ 6459

How to accept an amendment – Step 4

- Click on “Yes” to indicate that you confirm your acknowledgement of the amendment.



The screenshot shows a web application interface with a blue header and footer. The main content area is white and contains a confirmation message. The message reads: "Confirmation" followed by "All amendments of Negotiation 6459 have been acknowledged successfully. You may now respond to the negotiation. Do you want to proceed?". Below this message is a note: "If a response has been submitted previously, resubmission is required to ensure the response complies with the changes." At the bottom right of the main content area, there are two buttons: "No" and "Yes". The "Yes" button is circled in red. The footer contains navigation links: "Negotiations Home Logout Preferences" and a copyright notice: "Copyright (c) 2006, Oracle. All rights reserved."

Negotiations

Confirmation

All amendments of Negotiation 6459 have been acknowledged successfully. You may now respond to the negotiation. Do you want to proceed?

If a response has been submitted previously, resubmission is required to ensure the response complies with the changes.

No Yes

Negotiations Home Logout Preferences

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How to accept an amendment – Step 5

- Finally, (1) click on the checkbox that you accept the terms and conditions and then (2) click on “Accept” to accept them.
- This is the final step in acknowledging and accepting the amendment.

legotiations

Terms and Conditions
The following terms and conditions must be accepted before a quote is placed in this RFQ.

City makes no representations or warranties that the electronic procurement system utilized by the City on any procurement will accurately and timely transmit any bidder's bid or proposal or any other information to the City. All bidders use this system at their own risk. The City disclaims all liability that may result or arise from the use by any bidder of the eprocurement system, including claims for lost profits and consequential damages.

2

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
No results found.									
<input checked="" type="checkbox"/> I have read and accepted the terms and conditions									

How to submit an application

How to submit an application - Step 1

- When you are ready to submit, start by saving your draft one last time. Then click Continue.

Create Quote: 235163 (RFQ 6952)

[Cancel](#) [Revert to Active Quote](#) [View RFQ](#) [Quote By Spreadsheet](#) [Save Draft](#) [Continue](#)

Title DFSS Youth Services Enrichment Programs - STEM (Science, Tech, Engin. & Math) Time Left **19 days 2 hours**
Bid Opening Date/Supplier Response Due Date **16-Jul-2019 12:00:00**

Header **Lines**

Supplier **DEBORAH'S PLACE** Quote Valid Until
RFQ Currency **USD** (example: 27-Jun-2019)
Quote Currency **USD** Reference Number
Price Precision **Any** Note to Buyer

Attachments

[Add Attachment...](#)

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
budget	File		From Supplier	KBWILSON	20-Jun-2019	One-Time		

Requirements

[Expand All](#) | [Collapse All](#)

Focus Title	Target Value	Quote Value
Requirements		

[Cancel](#) [Revert to Active Quote](#) [View RFQ](#) [Quote By Spreadsheet](#) [Save Draft](#) [Continue](#)

[Negotiations](#) [Home](#) [Logout](#) [Preferences](#) [Help](#)



How to submit an application - Step 2

- If you are missing information, you will be given an error message on the top of the page.

negotiations

Negotiations > Active Solicitations > RFQ: 6952 >

Error
You must quote on at least one line in the RFQ.

Create Quote: 235163 (RFQ 6952)

[Cancel](#) [Revert to Active Quote](#) [View RFQ](#) [Quote By Spreadsheet](#) [Save Draft](#)

Title [DFSS Youth Services Enrichment Programs - STEM \(Science, Tech, Engin. & Math\)](#)

Time Left **19 days 2 hours**
Bid Opening Date/Supplier Response Due Date **16-Jul-2019 12:00:00**

Header **Lines**

Supplier **DEBORAH'S PLACE**
RFQ Currency **USD**
Quote Currency **USD**
Price Precision **Any**

Quote Valid Until
(example: 27-Jun-2019)

Reference Number
Note to Buyer

Attachments

[Add Attachment...](#)

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	De
budget	File		From Supplier	KBWILSON	20-Jun-2019	One-Time		

Requirements

[Expand All](#) | [Collapse All](#)

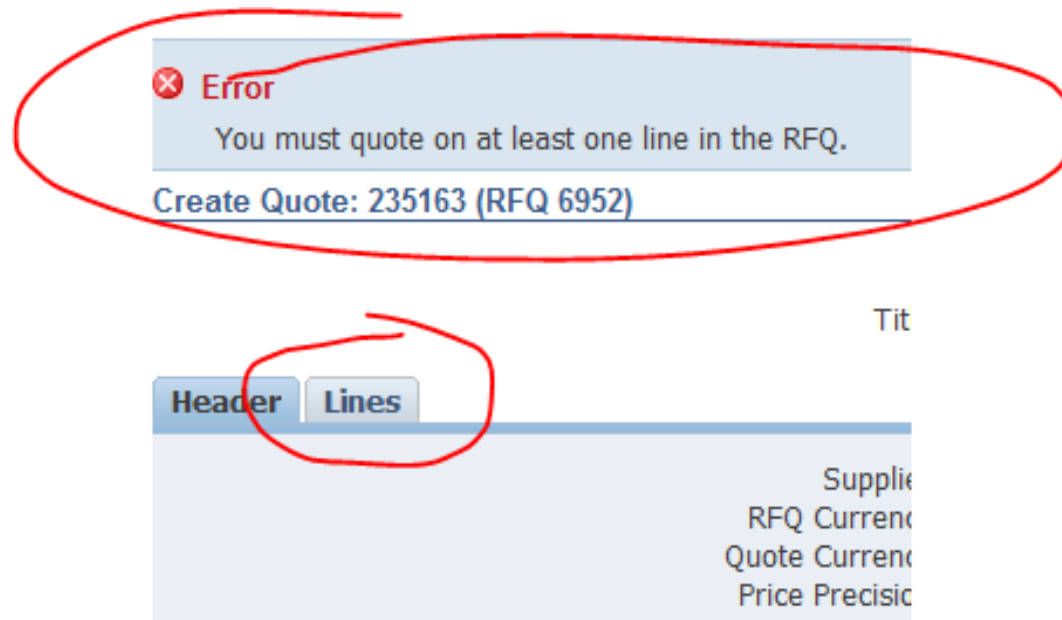
Focus Title	Target Value	Quote Value
<input type="checkbox"/> Requirements		

[Cancel](#) [Revert to Active Quote](#) [View RFQ](#) [Quote By Spreadsheet](#) [Save Draft](#)

[Negotiations](#) [Home](#) [Logout](#) [Preferences](#) [Help](#)

How to submit an application - Step 3

- Usually the error messages direct to something left undone in the application.
- In the last example, the error message indicated that the lines (found under the lines tab) had not been filled out.



How to submit an application - Step 4

- In this example, the error is about an unanswered question in the application (or Requirements section). The Quote Value refers to your (in this case, missing) answer.

Error
A quote value is required for requirement First Name.
Create Quote: 236154 (RFQ 6952)

Cancel Revert to Active Quote

Title DFSS Youth Services Enrichment Programs - STEM (Science, Tech, Engin. & Math) Time Left **19 da**
Bid Opening Date/Supplier Response Due Date **16-Ju**

Supplier **DEBORAH'S PLACE** Quote Valid Until
RFQ Currency **USD** (exampl)
Quote Currency **USD** Reference Number
Price Precision **Any** Note to Buyer

Attachments
Add Attachment...

Title	Type	Description	Category	Last Updated By	Last Updated
No results found.					

Requirements
Expand All | Collapse All

Focus Title	Target Value	Quote Value
<input type="checkbox"/> Requirements		
<input type="checkbox"/> Contact Information		
First Name		



How to submit an application - Step 5

- Once your application is free from errors, you are ready to proceed and submit! At this point, clicking “Continue” should put your application into the “Review and Submit” phase.

Home Logout Preferences Help

Negotiations

Create Quote 236154: Review and Submit (RFQ 6952)

Cancel Back Validate Save Draft Printable View Submit

Header

Title	DFSS Youth Services Enrichment Programs - STEM (Science, Tech, Engin. & Math)	Time Left	19 days 2 hours
Supplier	DEBORAH'S PLACE	Close Date	16-Jul-2019 12:00:00
RFQ Currency	USD	Quote Valid Until	
Quote Currency	USD	Reference Number	
Price Precision	Any	Note to Buyer	

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								

Requirements

[Show All Details](#) | [Hide All Details](#)

Details Section



How to submit an application - Step 6

- This is your last chance to review all your data and confirm that it is accurate. Check your attachments and scroll to the bottom of the screen to see all your responses.

Header

Title	Chicago Early Learning Community-Based Programs RFP #2	Time Left	20 days 3 hours
Supplier	Claridigm Inc	Close Date	15-Jul-2019 12:00:00
RFQ Currency	USD	Quote Valid Until	
Quote Currency	USD	Reference Number	
Price Precision	Any	Note to Buyer	

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								

Requirements

[Show All Details](#) | [Hide All Details](#)

Details Section

Hide Contact Information

Requirement	Target Value	Quote Value
First Name		John
Last Name		Chicago
Telephone		864-855-9999
E-mail Address		TheBestAgency@childcare.com
Contact Type		Email Applicant

Hide Organization Information

Requirement	Target Value	Quote Value
Legal Organization Name		Super Leaders Academy Nation
Address		18555 E. 32nd St
City		Chicago
State		IL
Zip		60699
Telephone Number		845-251-XXXX
Federal Employer Identification Number		84-992289
DUNS Number		92-8992-5110
Head of Agency Name		Jane Doe
Head of Agency Title		Executive Director
Head of Agency Contact Telephone		845-251-XXXX
Head of Agency E-mail Contact		JaneDoe@superLeadersAcademy.com
Chief Finance Officer Name		Terry Doe Jr.
Chief Finance Officer Title		Finance Officer
Chief Finance Officer Telephone		845-251-XXXX
Chief Finance Officer E-mail		terrdoe@superLeadersAcademy.com
Website Address		NA
Year Org. Established		2008
Did you attach the following in your Admin. section? *Liability Insurance *Board Member Identification *IRS Determination Letter *SAM Certificate *Certificate of Good Standing *Bylaws and Articles of Incorporation *Financial Statement		Yes

Show Geographic Area(s) Served



How to submit an application - Step 7

- At the bottom of the screen you will be asked to provide an electronic signature. Be sure to fill in the signature before checking the box!

<input type="radio"/>	10000 - Admin - Tr...			20,000.00	USD		1	20,000.00		
<input type="radio"/>	110100 - Admin - Op...			7,400.00	USD		1	7,400.00		
<input type="radio"/>	120140 - Admin - Pr...			25,000.00	USD		1	25,000.00		
<input type="radio"/>	130200 - Admin - Tr...			1,500.00	USD		1	1,500.00		
<input type="radio"/>	140300 - Admin - Ma...			6,000.00	USD		1	6,000.00		
<input type="radio"/>	150400 - Admin - Eq...			1.00	USD		1	1.00		
<input type="radio"/>	160801 - Admin - In...			1.00	USD		1	1.00		
<input type="radio"/>	170999 - Admin - Ot...			2,500.00	USD		1	2,500.00		
<input type="radio"/>	181240 - Program - ...			19,500.00	USD		1	19,500.00		

Line 1: 0005 - Program - Personnel

Notes

Note to Buyer

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update
No results found.							

Electronic Signature

By submitting a bid/proposal/application and inputting his/her name and title, the person signing below certifies that he/she is authorized to submit this bid/proposal/application on behalf of the submitting party and warrants that all certifications and statements contained in the bid/proposal/application are true, accurate and complete as of the date furnished to the City. The person signing below understands that this submission will be binding on the submitting party.

* Name:

* Title:

* Indicates required fields. Before submitting the response please enter Name and Title and accept the disclaimer by checking the box above.

[Cancel](#) [Back](#) [Validate](#) [Save Draft](#) [Printable Vi](#)



How to submit an application - Step 8

➤ Then click **“Submit”**.

Op...			7,400.00	USD	1	7,400.00
Pr...			25,000.00	USD	1	25,000.00
Tr...			1,500.00	USD	1	1,500.00
Ma...			6,000.00	USD	1	6,000.00
Eq...			1.00	USD	1	1.00
In...			1.00	USD	1	1.00
Ot...			2,500.00	USD	1	2,500.00
- ...			19,500.00	USD	1	19,500.00

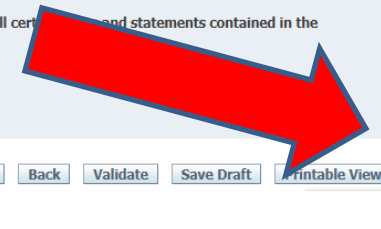
n - Personnel

Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
------	-------------	----------	-----------------	--------------	-------	--------	--------

bid/proposal/application and inputting his/her name and title, the person signing below certifies that he/she is authorized to submit this bid/proposal/application on behalf of the submitting party and warrants that all cert... and statements contained in the application are true, accurate and complete as of the date furnished to the City. The person signing below understands that this submission will be binding on the submitting party.

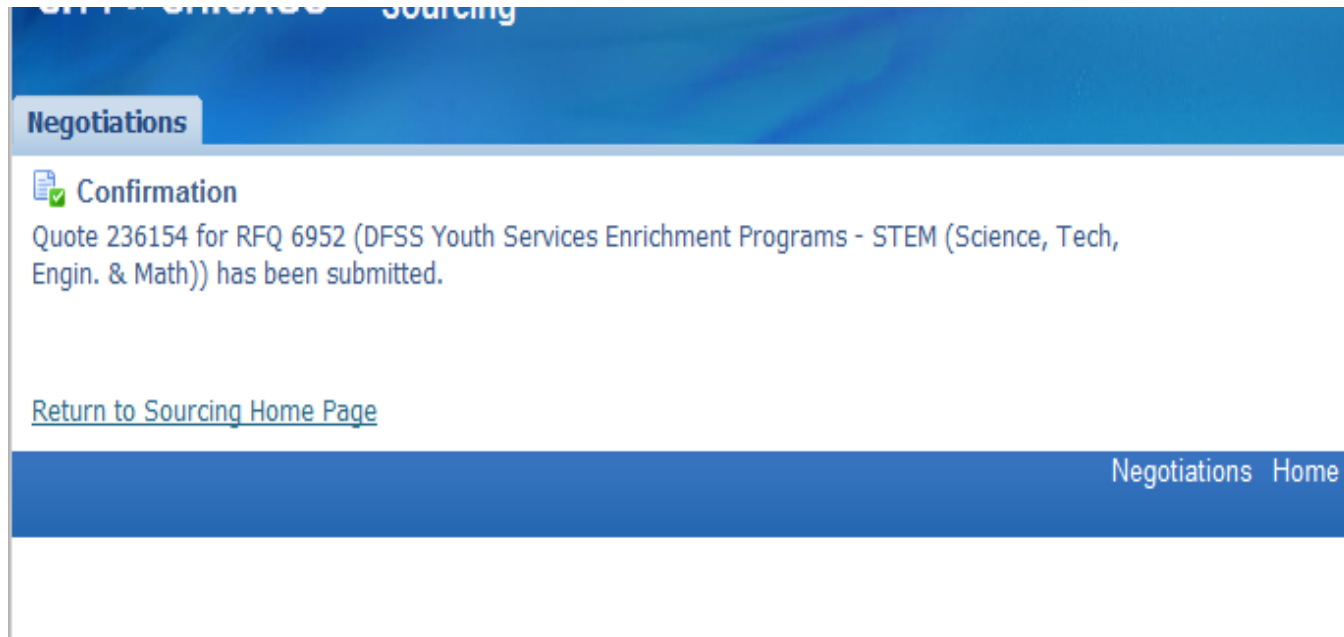
Before submitting the response please enter Name and Title and accept the disclaimer by checking the box above.

Cancel Back Validate Save Draft Printable View **Submit**



How to submit an application - Step 9

- Make sure that you see this submittal confirmation screen. The eProcurement system will send a confirmation email within 24 hours of your submission. Please call or email me if you desire confirmation prior to then.





Program Questions?

Mark Sanders II

312-743-1524

mark.sandersII@cityofchicago.org

For non-programmatic questions contact:

Julia Talbot

(312)-743-1679

Julia.Talbot@cityofchicago.org