					Phase 1A	Enrico Fermi School #17													Phase 1A		Helen Bartlett School #50						Phase 1A	Charlotte High School	Floject	Droject
Michael A Ferrauilo						Manning Squires Hennig		Eastcoast Electric			B & B Mechanical										Manning Squires Hennig					MA Ferrauilo		The Pike Company		Prima
Herman HVAC Products	Firestop Solutions	Weswood Specialties Inc			Killian Construction, Inc	Clinton Downing Construction	JHP Industrial Supply	Jaclyn Building Services		Waterwise	Herman HVAC Product	Superior Insulation	A/C Insulation Services	C. Downing Enterprises LLC	11		Firestop Solutions		JHP Industrial Supply		Killian Construction		Herman HVAC Products			Drew's Broiler Removal	Gym Equipment Specialties	Victory Lifts, Inc		TRRT
SBE	SBE	SBE			DBE	MBE	SBE	WBE		SBE	SBE	SBE	SBE	N D D			SBE		SBE		DBE		SBE			SBE	SBE	SBE		MBE WBE SBE DBE
Please refer to Charlotte	Please refer to School 50	not being utilyzed in Phase 1B.	Phase 1A implementation. Due to their participation on	weswood Specialties was considered a SBE under the terms and qualifications set forth by the RJSCB at the time of	Please refer to School 50	Please refer to School 50	ICO did not approve JHP as a SBE. They were approved as a MBE on the Utilization Plan. MBE certification is attached.	revised to SBE. Informationwill count towards SBE data.	Certification is pending. Notorized letter provided 6/12/13 as SBE with note that WBE certification is pending. DP-1 being	SB called 12/30/13; sent email to Ann Jefferson.	Please refer to Charlotte	Verbally verified. Waiting on written SBE certification	1/6/14; left message to call.	SB called 12/30/13; Left message. SB called again on	however was debarred from list recently. We have contacted	Was certified as an MBE in the NYS Contract system,	and their data will be counted as WBE.	Not an SBE. NYS certified WBE. This certification is attached. The DP-1 will be revised to show them as a WBE	attached.	ICO did not approve JHP as a SBE. They were approved as a MRF on the Utilization Plan. Certification as an MBE is	of Phase 1A implementation. This certification is attached. Unfortanately do to one of the partners leaving the company they are no longer DBE certified. They are not being utilyzed on Phase 1B projects. NYS certified WBE	Killian Construction was Cartified as WRE & DRE at the time	utilized in Phase 1B.	implementation. Due to their participation on Phase 1A, they	qualifications set forth by the RJSCB at the time of Phase 1A	Verbally verified. Waiting on written SBE certification  Herman HVAC was considered a SRE under the terms and	Certification is attached	attached	Do not qualify as CRE per amail from Caraldina Email is	Outcome

Certification is extended	SBE		Graves Com of linetate New York		
Please refer to School 50	SBE		Firestop Technologies		Phase 18
Please refer to Charlotte	SBE		Gym Equipment Specialties	The Pike Company	Edison Technology Campus
Please refer to School 58	SBE		Massive Testing & Balancing		
Notorized letter provided 6/5/2013 as SBE	SBE		Klug Crane	Bell Mechanical	
MBE on the Utilization Plan. MBE certification is attached	SBE		Spencer Vimoche/Upstate Interiors	***************************************	Phase 1B
ICO did not approve this company as a SBE. They listed as a					
Please refer to Charlotte	SBE		Victory Lifts, Inc	LeChase Construction	John Williams School #5
	WBE		Empire Air Balance		
information on School #28***	SBE		Slater Equipment		
Please see note at the end of the spread sheet for					
Notorized letter provided 5/5/13 as SBE	DBE		MIS of America	Bell Mechanical	
	SBE		"To Be Determined"		
	SBE		Firestop Technologies		
	SBE		RE Krug Corp		
	SBE		Elmer W. Davis		
	SBE		Northeast Interior Systems Inc		
	SBE		KSP Painting		
	WBE		Keeler Construction		
		MBE	GP Land & Carpet		
		MBE	Apollo Steel		
		MBE	Rochester Davis Fetch		Phase 1B
information on School #28***		MBE	Mark Cerrone Inc	Manning Squires Hennig	Henry Hudson School #28 ***
Please see note at the end of the spread sheet for					
certification.	SBE		Lakeview Construction	MA Ferrauito	
Verbally verified that they were SBE. Waiting on written					
Verbally verified. Waiting on written SBE certification	SBE		Massive Testing & Balancing		
contact info on 1/7/14.	SBE		PS Supply	Leo J Roth	
information. SB emailed Kirk on 1/6/14. Kirk emailed me					
on 12/30/13; left message to call back, looking for contact					
SB called Kirk Simpson at Leo J Roth for contact information					
is attached	DBE		Kraftwerks		
approved as a WBE on the Utilization Plan. WBE certification					
Verbally verified. Waiting on written certification	SBE		Garden Grove		
Please refer to School 50	SBE		Firestop Technologies		
Certification is attached	SBE		Moss Architectural Products		
Certification is attached	SBE		DeClerck Flooring		Phase 1B
See School 50 note		MBE	Clinton Downing Construction	Manning Squires Hennig	World of Inquiry School #58
See School 50 note	WBE		C. Downing Enterprises LLC		
not being utilyzed in Phase 1B.	SBE		Steel Tech Fabricators		
Phase 14 implementation. Due to triell participation on					
terms and qualifications set forth by the RJSCB at the time of					
Steel Tech Fabricators was considered a SBE under the					
Verbally verified, waiting on written certification	SBE		KA & S Construction	Cucchiara Construction	Franklin Educational Campus
▼ 1 mm 1		4			

accordingly  Certification is attached  Verbally verified as SBE. Waiting on written certificati
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Please refer to Phase 1A projects	SBE	Rogers Enterprise	LP Ciminelli	
Certification is attached	SBE	Scott Construction	The Pike Company	
Certification is attached	SBE	EDR Companies		
Please refer to Phase 1A projects	SBE	ArchStetics Architecture, P.C.	SEI Design Group (School #12) ArchStetics Architecture, P.C.	
Please refer to Phase 1A projects	SBE	ArchStetics Architecture, P.C.	LaBella Associates	
Please refer to Phase 1A projects	SBE	Foundation Design, P.C.		Phase 1B Projects
Please refer to Phase 1A projects	SBE	Bolton Surveying	Young & Wright Architects	Professional Services
Company website does specify that they are a WBE firm	WBE		CCP - Pre Apprentice Program	
L & R was not involved at the time this firm was hired -				
Thursday.	MBE	MD Office Works	Lafayette Storage & Moving	
SB called Lafayette12/30/13; Matthew out ill. Call back on				

Utilization Plan (DP-1) as approved for those specific EBE category. The information provided on the auditors document was pulled from a aware that these firms are not place in their proper EBE category according to the Utilization Plan and will be taking actions to have Prime DP-3A document that was recently submitted by the prime contractors and have not yet been approved or review at this point. L&R is now \*\*\* Please Note that this document does not address #28 school. Those firms listed on the Ineligible EBE list were not firms listed on the contractor resubmit their DP-3A

Key

Phase 1 A: Of the 33 different contractors all have been contacted regarding

their EBE status.

Require additional follow up

Attempted contact - need to follow up

Verbally verified, waiting for completed SBE form

Resolved

Not an EBE

Please note that this was not the first attempt to collect EBE certification data. The written SBE certification was implemented in the summer of 2013. From that time, it was mailed on 4 separate occassions to contractors for completion.

### **EBE Certification Response Summary**

The written SBE certification confirmation did not exist until the Summer of 2013. From then through September 2013, 4 separate mailings were made to contractors requesting they complete and return the certification.

54 different contractors are listed in Appendix Q of the Audit Report. Of that 54:

- 21 have supplied written EBE certification
- 4 had supplied their SBE written certification prior to the audit and their certification was in the binder at the time the Audit Team reviewed it (KLUG, Jaclyn, MIS America, and ASA). The DP-1 for Jaclyn will be revised to reflect the SBE status not WBE. This change does not adversely affect the overall EBE data.
- 3 contractors were considered SBE under the terms and qualifications set forth by the RJSCB at the time of Phase 1A implementation (Steel Tech, Weswood and Herman HVAC). Due to their participation on Phase 1A, they no longer qualify as a SBE and as such are not being utilized in Phase 1B.
- 1 was certified and approved as a DBE at the time of Phase 1A implementation but due to the dissolution of the partnership, no longer qualify. This original certification is attached.
- 5 contractors have incorrect approved certification listed by the Audit team. Their correct certification is listed and verification is attached (JHP Industrial Supply, Kraftwerks, Foxwise, Roche & Company LTD, and Spencer Virnoche/Upstate Interiors).
- 2 contractors will be revised on the corresponding DP-1 form and their corresponding certification is attached. Firestop Solutions is a NYS certified WBE not a SBE. Their WBE certification is attached. Jaclyn Building Services supplied written SBE certification which is attached (WBE certification is pending). Architectura, PC is NYS certified WBE and their certification is attached. These changes do not adversely affect the overall EBE data.
- 1 has NYS MBE certification pending (Sykes Consulting).
- 1 is not an EBE (Victory Lifts)
- 15 have not returned their SBE certification form. Of that 15:
  - 3 contractors have not been reached. Multiple attempts have been made to contact them
  - 7 have verbally confirmed SBE status. They are currently completing and returning the certification forms
  - 1 has their attorney looking for their WBE certification
  - o 1 has had NYS contacted to request the date of decertification.
  - 3 require additional follow-up (6<sup>TH</sup> time contacted).
- 1 refused to complete SBE certification (Chait Studios)



# SBE certification for the Rochester Schools Modernization Program

Stacey Beaumont <sbeaumont@landonrian.com>

Mon, Dec 30, 2013 at 9:45 AM

To: geraldine@victorylifts.com

Good morning again, Geraldine.

Attached is the form for Small Business certification for the Rochester Schools Modernization Program. Victory Lifts worked with The Pike Company at Charlotte High School and are proposed to work with LeChase Construction at School #5.

If you could complete the attached form and send it back to me via email and US mail, that would be wonderful. If you have any questions, please do not hesitate to contact me.

Thank you,

Stacey

Stacey M. Beaumont
Landon & Rian Enterprises, Inc
333 Metro Park Suite 102
Rochester, NY 14623
(585) 334-8240 Ext. 106
(585) 512 - 3816 RJSCB Office
(888) 354-5809 Fax
(585) 489-9868 Cell

# EBEFinancialStatusCertificationForm.pdf

Geraldine Chmarak <geraldine@victorylifts.com>
To: Stacey Beaumont <sbeaumont@landonrian.com>

Mon, Dec 30, 2013 at 10:59 AM

Stacey,

Let me know if you need any other information.

Thank you,

Geraldine 315 -414-0863

[Quoted text hidden]

Stacey Beaumont <sbeaumont@landonrian.com>
To: Geraldine Chmarak <geraldine@victorylifts.com>

Mon, Dec 30, 2013 at 11:21 AM

Hi Geraldine,

Thank you for letting me know.

Regards,

Stacey

[Quoted text hidden]

# Rochester Schools Modernization Program Certification of Eligible Business Enterprise (EBE) Financial Status

This Certification must be completed in full by any business intending to qualify as a certified Eligible Business Enterprise ("EBE") to provide labor, services and/or materials for any contract awarded under the Rochester Schools Modernization Program ("RSMP"), and submitted with the bid or at such other time as permitted by the contract documents. Failure to timely provide a complete Certification, or to provide any back-up documentation as the Rochester Joint Schools Construction Board ("RJSCB") may reasonably require, may be grounds for disqualification from award of RSMP contracts.

reasonably require, may be grounds for disqualification from award of RSMP contracts.
I, Anchorud Makasziw certify that Gym Equip modes of NY (herein, "Company")  Ownerkauthorized Agent (print)  Company Name (print)
Meets the requirements of the Rochester Schools Modernization Program (RSMP) definition of an Eligible Business Enterprise ("EBE") in the following category* (please check all applicable boxes):
"Disadvantaged Business Enterprise (DBE)" shall mean a business enterprise where the majority ownership is by a disadvantaged individual citizen of permanent resident of the United States meeting the certification requirements for a disadvantaged business enterprise in New York.
"Small Business Enterprise (SBE)" shall mean a locally-owned business concern which, together with its affiliates has no more than 15 employees and average annual receipts that do not exceed \$2 million. Annual receipts shall be calculated in accord with the standard established under 13 CFR 121.104. Number of employees shall be calculated in accord with the standards established under 13 CFR 121.106. Affiliates shall be determined in accord with the standards set forth under 13 CFR 121.103.
"Minority-Owned Business Enterprise (MBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by a minority who is a citizen of the United States, or a permanent resident of the United States and is certified by New York State.
"Woman-Owned Business Enterprise (WBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by female member(s) who are citizens of the United States or permanent residents of the United States and is certified by New York State.
I further certify that I am familiar with the annual receipts for Company, including affiliates, as calculated in accordance with the standards established under 13 CFR 121.104, and (please check one):
☐ Annual receipts over the last three (3) years were <u>under \$1,000,000.00</u> .
Annual receipts over the last three (3) years were between \$1,000,000.00 and \$2,000,000.00.
☐ Annual receipts over the last three (3) years were greater than \$2,000,000.00.**
** Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a certified Small Business Enterprise (SBE).

I further certify as follows (please check the appropria for three years or more, leave the following blank:	ate boxes below). If Company has been in business
<ul> <li>Company has been in business less than three and if this box is checked:</li> </ul>	e (3) complete fiscal years (check only if applicable);
	en in business divided by the number of weeks 52, yields the following amount of total receipts
☐ Less than \$1,000,000.000; <u>or</u> ☐ Between \$1,000,000.000 and \$2,000,000.0 ☐ Greater than \$2,000,000.00.	00; <u>or</u>
By signing below, I certify that I am the owner, princip if Company is awarded any RSMP contract, will adh Labor Agreement ("PLA") covering the RSMP, as we entered into on or about April 26, 2012.	ere to the hiring practices set forth in the Project
I will notify Rochester Schools Modernization Program and Rian Enterprises if there are any changes that wo days of such change occurring.	n's Independent Compliance Officer (ICO), Landon uld alter the content of this Certification, within 30
	By: (Sign)
DENISE M. OTOOLE Notary Public, State of New York Qualified in Morroe County No. 010T6187973	Name: Anthony D. Makaszi W (Print)
Commission Expires June 02, 20 16	Title: President (Print)

Notary Public: June MOOJE

State: New Jor IC

Registration Number: 8/07 6/8 7973

My commission expires: June 2, 20/6

# BizNet Business Profile

		KILLIAN C	ONSTRUCTIO	N INC	
CONTAC	CT INFORM	IATION		11, IIIU.	-
		IVIL CONSTRUCTI	ON ASPHALT MIL	LING & DDOE	NO.
Address:		MERCE DRIVE	OR MOTHER TONE	LING & PROFIL	ING.
		ER, NY 14623-		····	
Phone:	(585) 334-			<u> </u>	
Fax:	(585) 334-	1573		<u> </u>	
E-mail:	<u>VDAMON</u>	@KILLIANCONSTF	RUCTION COM		
Website:		ILLIANCONSTRUC		····	
Contact:		B. DAMON			
CERTIF	CATIONS				
ACDBE:	No				
Certifyin	g Agency: N	EW YORK STATE	DEPARTMENT OF	TRANSPORTA	ATION
INDUSTI	RY CODES			THE STOT ONLY	(IION
	NAICS	NYSDOT	PANYNJ	NIGP	SIC
Primary	238910	201			1910
2nd	237310	202			
3rd		203			
4th		490			
5th					
6th					
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9th					
10th					
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# **NYSDOT** Work Code

S

Disclaimer: This business profile is provided by the certified firm; UCP Certification Partners are not responsible for the content.



HOME

ABOUT KILLIAN CONSTRUCTION

PROJECT GALLERY

CONTACT

# Certifications

- Management team with over 32 years of experience in Highway Milling
- New York State DBE certified through the Department of Transportation (DOT) for Milling
- Nationally certified WBE for Milling in New York State
- North Carolina DBE certified through the DOT for Milling
- Nationally certified WBE for Milling in North Carolina
- Pennsylvania DBE certified through DOT for Milling
- Nationally certified WBE for Milling in Virginia

## Contact Killian Construction

Phone: 585-334-1572 Fax: 585-334-1573

Email: info@killianconstruction.com

[ Kilian Construction, Inc. All Rights Reserved.



# **Empire State** Development

HOME ABOUT US

Search Directory of Certified Minority-and Women-Owned Businesses Data current as of: 05/18/2012

KILLIAN CONSTRUCTION INC

Contact: VICTORIA DAMON

210 COMMERCE DRIVE

Ph: (585)334-1572

ROCHESTER, NY 14623

Fax: (585)334-1573

Email: vdamon@killianconstruction.com

URL: www.killianconstruction.com

Certification Type: Women Owned BusinessEst. Sales: \$1M-\$5M

Industry Type: Construction

Location: Monroe County, the Finger Lakes, Upstate New York

Market Areas: Finger Lakes

Product Description: 252 EXCAVATION CONTRACTORS	SIC Codes:
la 1	SIC Codes:
116 CLEARING	1629 Heavy Construction, Not Elsewhere Classified
Product Description:	SIC Codes: 1611 Highway and Street Construction, Except Elevated Highway:
rioduct Description:	SIC Codes: 1629 Heavy Construction, Not Elsewhere Classified

Return to Results

New Search

Commercial 0 2010 | 1 800 STATE-NY All rights reserved

I NY

### Vendor Information



### **Vendor Information**

**Business Name** 

KILLIAN CONSTRUCTION INC, DBA KCI MILLING

Owner

Victoria Damon

Address

1379 Brighton-Henrietta Town Line Road

> Map This Address

Rochester, NY 14623

Phone

585-334-1572

Fax

585-334-1573

Email

vdamon@killianconstruction.com

Website

http://www.killianconstruction.com

### Certification Information

Certifying Agency

**New York State** 

Certification Type

WBE - Women Business Enterprise

Certified Business

CLEARING; EXCAVATION CONTRACTORS; MILLING/ROAD SCARIFICATION; SITE WORK

Description

### **Commodity Codes**

ESD C-0032

MILLING/ROAD SCARIFICATION

ESD C-0116

**CLEARING** 

ESD C-0252

**EXCAVATION CONTRACTORS** 

ESD C-0603

SITE WORK

### Additional Information

Work Districts/Regions

Finger Lakes

Industry

Construction

**Business Size** 

\$1,000,000 - \$4,999,999

General Location

**Upstate New York** 

Location

Finger Lakes

Customer Support

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### Vendor Information



### **Vendor Information**

**Business Name** JHP Industrial Supply Co Inc Owner **EMANUEL B HENDERSON III** 

Address 321 W. Taylor St. > Map This Address Syracuse, NY 13202

Phone 315-422-0050 Fax 315-422-3331

Email emo405@aol.com

Website www.jhpindustrial.com

### Certification Information

Certifying Agency **New York State** 

Certification Type MBE - Minority Business Enterprise

Certified Business

Description

CEILING CONTRACTORS; ELECTRICAL SUPPLIES; HAND TOOLS;

HARDWARE; INDUSTRIAL PIPE AND SUPPLIES; MASONRY SUPPLIES; PLUMBING FIXTURES AND SUPPLIES; WINDOWS &

**DOORS** 

### **Commodity Codes**

ESD C-0504	PLUMBING & HEATING
ESD F-0164	CONSTRUCTION MATERIALS AND SUPPLIES
ESD F-0355	INDUSTRIAL PIPE AND SUPPLIES
ESD F-0505	PLUMBING FIXTURES AND SUPPLIES
ESD F-2124	WINDOWS & DOORS
ESD G-0232	ELECTRICAL SUPPLIES
ESD G-0317	HAND TOOLS
ESD G-0321	HARDWARE
ESD G-0393	MASONRY SUPPLIES
NAICS 423720	Plumbing, Heating Equipment and Supplies (Wholesalers) (More)

### Additional Information

Work Districts/Regions All work districts/regions

Industry Construction

Business Size \$1,000,000 - \$4,999,999

General Location **Upstate New York** 

Location Central NY

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**Customer Support** 

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# Rochester Schools Modernization Program Certification of Eligible Business Enterprise (EBE) Financial Status

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I, Fmanuel B. Henderson certify that JHP Industrial Supply Co.(herein, "Company")  Owner/Authorized Agent (print)  Company Name (print)  Meets the requirements of the Rochester Schools Modernization Program (RSMP) definition of an Eligible Business Enterprise ("EBE") in the following category* (please check all applicable boxes):
"Disadvantaged Business Enterprise (DBE)" shall mean a business enterprise where the majority ownership is by a disadvantaged individual citizen of permanent resident of the United States meeting the certification requirements for a disadvantaged business enterprise in New York.
"Small Business Enterprise (SBE)" shall mean a locally-owned business concern which, together with its affiliates has no more than 15 employees and average annual receipts that do not exceed \$2 million. Annual receipts shall be calculated in accord with the standard established under 13 CFR 121.104. Number of employees shall be calculated in accord with the standards established under 13 CFR 121.106. Affiliates shall be determined in accord with the standards set forth under 13 CFR 121.103.
"Minority-Owned Business Enterprise (MBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by a minority who is a citizen of the United States, or a permanent resident of the United States and is certified by New York State.
"Woman-Owned Business Enterprise (WBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by female member(s) who are citizens of the United States or permanent residents of the United States and is certified by New York State.
I further certify that I am familiar with the annual receipts for Company, including affiliates, as calculated in accordance with the standards established under 13 CFR 121.104, and (please check one):
☐ Annual receipts over the last three (3) years were <u>under \$1,000,000.00</u> .
☐ Annual receipts over the last three (3) years were <u>between \$1,000,000.00 and \$2,000,000.00</u> .
Annual receipts over the last three (3) years were greater than \$2,000,000.00.**
** Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a

<sup>\*\*</sup> Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a certified Small Business Enterprise (SBE).

I further certify as follows (please check the appropriate to for three years or more, leave the following blank:	oxes below). If Company has been in business
☐ Company has been in business less than three (3 applicable); and if this box is checked:	complete fiscal years (check only if
Total receipts for the period Company has been in Company has been in business, multiplied by 52, (check one):	n business divided by the number of weeks yields the following amount of total receipts
☐ Less than \$1,000,000.000; <u>or</u> ☐ Between \$1,000,000.000 and \$2,000,000.00; ☐ Greater than \$2,000,000.00.	
By signing below, I certify that I am the owner, principle that, if Company is awarded any RSMP contract, will Project Labor Agreement ("PLA") covering the RSMP, a PLA entered into on or about April 26, 2012.	s well as the "Side Letter of Agreement" to the
I will notify Rochester Schools Modernization Program's and Rian Enterprises if there are any changes that would 30 days of such change occurring.	Independent Compliance Officer (ICO), Landon I alter the content of this Certification, , within  By:  (Sign)
	Name: Emanuel B. Henderson (Print)
	Title: President (Print)
Sworn to before me this 19 day of June  Notary Public: Jallie a landswell  State: NEWYORK  Registration Number: 01486027156  My commission expires: TUNE 28, 2015	PATRICIA A. VANDERWERKEN Notary Public, State of New York Qualified in Onondaga County No. 01VA6027156 Commission Expires June 28, 20 17

### Vendor Information



### Vendor Information

**Business Name** FIRESTOP TECHNOLOGIES INC

Owner **JESSICA SACKETT** 

Address 4 HOLWORTHY ST > Map This Address ROCHESTER, NY 14606

Phone 585-279-3790 Fax 585-279-3792

Email jessica@firestoptechnologies.com Website www.firestoptechnologies.com

### **Certification Information**

Certifying Agency **New York State** 

Certification Type WBE - Women Business Enterprise

Certified Business

Description

FIRESTOPPING CONTRACTOR

### **Commodity Codes**

ESD C-2683 FIRESTOPPING CONTRACTOR

### Additional Information

Work Districts/Regions **North Country** Industry Construction

**Business Size** \$100,000 - \$499,000 General Location **Upstate New York** 

Location Western NY

**Customer Support** 

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# Rochester Schools Modernization Program Certification of Eligible Business Enterprise (EBE) Financial Status

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\*\* Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a

certified Small Business Enterprise (SBE).

I further certify as follows (please check the appropriate boxes below). If Company has been in business for three years or more, leave the following blank:
☐ Company has been in business less than three (3) complete fiscal years (check only if applicable); and if this box is checked:
Total receipts for the period Company has been in business divided by the number of weeks Company has been in business, multiplied by 52, yields the following amount of total receipts (check one):
☐ Less than \$1,000,000.000; <u>or</u> ☐ Between \$1,000,000.000 and \$2,000,000.00; <u>or</u> ☐ Greater than \$2,000,000.00.
By signing below, I certify that I am the owner, principle, or other authorized agent of Company and that, if Company is awarded any RSMP contract, will adhere to the hiring practices set forth in the Project Labor Agreement ("PLA") covering the RSMP, as well as the "Side Letter of Agreement" to the PLA entered into on or about April 26, 2012.
I will notify Rochester Schools Modernization Program's Independent Compliance Officer (ICO), Landon and Rian Enterprises if there are any changes that would alter the content of this Certification, , within 30 days of such change occurring.  By:  (Sign)  Name:     Sign   Caudullo   (Print)   (P
Notary Rush Living Hottemoths  State: NV  Registration Number:O/HO 608/965  My commission expires:IO-IS-I4

PATRICIA HOTTENROTH
Notary Public - State of New York
No. 01HO6081965
Qualified in Suffolk County
My Commission Expires Oct. 15, 2014



Stadely Bestimon(Isbestimonit@langoman.com>

## Re: SBE certification for Rochester Schools Modernization Program

patty@goodfoams.com <patty@goodfoams.com>

Tue, Jan 7, 2014 at 1:53 PM

Reply-To: patty@goodfoams.com

To: Stacey Beaumont <sbeaumont@landonrian.com>

Hi Stacey,

I will be getting that notarized as soon as the weather provides - am working from home remotely today.

Regards,-+

Patty/Corporate Administrator

Williamstown Construction/Superior Insulation

71 Gruner Rd., Cheektowaga, NY 14227

T: 716-892-1416 F: 716-844-8096

superiorinsulation.net

From: "Stacey Beaumont" <sbeaumont@landonrian.com>

Sent: Tuesday, December 31, 2013 11:21 AM

To: patty@goodfoams.com

Subject: Re: SBE certification for Rochester Schools Modernization Program

Thanks. Happy New Year to you too!

On Tue, Dec 31, 2013 at 10:37 AM, patty@goodfoams.com <patty@goodfoams.com> wrote:

Okay, thank you.

Happy New Year!

Patty/Corporate Administrator
Williamstown Construction/Superior Insulation

71 Gruner Rd., Cheektowaga, NY 14227

T: 716-892-1416

F: 716-844-8096 superiorinsulation.net

From: "Stacey Beaumont" <sbeaumont@landonrian.com>

Sent: Monday, December 30, 2013 2:44 PM

To: patty@goodfoams.com

Subject: Re: SBE certification for Rochester Schools Modernization Program

Hi Patty,

Here is the address to send the original to:

PO Box 92534 Rochester, NY 14692

Thank you,

Stacey

On Mon, Dec 30, 2013 at 8:47 AM, Stacey Beaumont <sbeaumont@landonrian.com> wrote: Hi Patty.

Attached is the form for Small Business Certification for the Rochester Schools Modernization Program. You can send it back via email or mail or both.

Thank you,

Stacey

Stacey M. Beaumont

Landon & Rian Enterprises, Inc

333 Metro Park Suite 102

Rochester, NY 14623

(585) 334-8240 Ext. 106

(585) 512 - 3816 RJSCB Office

(888) 354-5809 Fax

(585) 489-9868 Cell

--

Stacey M. Beaumont Landon & Rian Enterprises, Inc

333 Metro Park Suite 102

Rochester, NY 14623

(585) 334-8240 Ext. 106

(585) 512 - 3816 RJSCB Office

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Rochester, NY 14623

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(888) 354-5809 Fax

(585) 489-9868 Cell

Stacey Beaumont <sbeaumont@landonrian.com>

To: "Ebony, (Landon & Rian)" <ealbritton@landonrian.com>

Tue, Jan 7, 2014 at 1:58 PM

----- Forwarded message -----

From: "patty@goodfoams.com" <patty@goodfoams.com>

Date: Jan 7, 2014 1:54 PM

Subject: Re: SBE certification for Rochester Schools Modernization Program

[Quoted text hidden]



ktede v. Bessimoni, kabe as montra ta nabrahan school

## SBE certification for Rochester Schools Modernization Program

- 自身性 医原理

**Stacey Beaumont** <sbeaumont@landonrian.com>
To: A.Jefferson@waterwiseofamerica.com

Mon, Dec 30, 2013 at 2:07 PM

Good afternoon, Ann.

I have attached the form for Small Business certification for the Rochester Schools Modernization Program. Waterwise worked with B & B Mechanical at School #50 and they have you designated as a small business. If you would complete the attached form, email it back to me and send the original to: PO Box 92534, Rochester, NY 14692, I would really appreciate it.

If you have any questions, please do not hesitate to contact me.

Thank you,

Stacey

Stacey M. Beaumont
Landon & Rian Enterprises, Inc
333 Metro Park Suite 102
Rochester, NY 14623
(585) 334-8240 Ext. 106
(585) 512 - 3816 RJSCB Office
(888) 354-5809 Fax
(585) 489-9868 Cell



EBEFinancialStatusCertificationForm.pdf 97K

### **Rochester Schools Modernization Program** Certification of Eligible Business Enterprise (EBE) Financial Status

This Certification must be completed in full by any business intending to qualify as a certified Eligible Business Enterprise ("EBE") to provide labor, services and/or materials for any contract awarded under the Rochester Schools Modernization Program ("RSMP"), and submitted with the bid or at such other time as permitted by the contract documents. Failure to timely provide a complete Certification, or to provide any back-up documentation as the Rochester Joint Schools Construction Board ("RJSCB") may reasonably require, may be grounds for disqualification from award of RSMP contracts. Owner/Authorized Agent (print) Company Name (print) Company") Meets the requirements of the Rochester Schools Modernization Program (RSMP) definition of an Eligib

ible	Business Enterprise ("EBE") in the following category* (please check all applicable boxes):
	"Disadvantaged Business Enterprise (DBE)" shall mean a business enterprise where the majority ownership is by a disadvantaged individual citizen of permanent resident of the United States meeting the certification requirements for a disadvantaged business enterprise in New York.
M	"Small Business Enterprise (SBE)" shall mean a locally-owned business concern which, together with its affiliates has no more than 15 employees and average annual receipts that do not exceed \$2 million. Annual receipts shall be calculated in accord with the standard established under 13 CFR 121.104. Number of employees shall be calculated in accord with the standards established under 13 CFR 121.106. Affiliates shall be determined in accord with the standards set forth under 13 CFR 121.103.
	"Minority-Owned Business Enterprise (MBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by a minority who is a citizen of the United States, or a permanent resident of the United States and is certified by New York State.
	"Woman-Owned Business Enterprise (WBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by female member(s) who are citizens of the United States or permanent residents of the United States and is certified by New York State.
水	APPLIED FOR NYS WBE FILE # JAWC 34

ロフフジ Z

I further certify that I am familiar with the annual receipts for Company, including affiliates, as calculated in accordance with the standards established under 13 CFR 121.104, and (please check one):

- Annual receipts over the last three (3) years were <u>under \$1,000,000.00</u>.
- ☐ Annual receipts over the last three (3) years were between \$1,000,000.00 and \$2,000,000.00.
- ☐ Annual receipts over the last three (3) years were greater than \$2,000,000.00.\*\*

<sup>\*\*</sup> Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a certified Small Business Enterprise (SBE).

I further certify as follows (please check the appropriate boxes below). If Company has been in business for three years or more, leave the following blank:

Company has been in business less than three (3) complete fiscal years (check only if applicable); and if this box is checked:

Total receipts for the period Company has been in business divided by the number of weeks Company has been in business, multiplied by 52, yields the following amount of total receipts (check one):

Less than \$1,000,000.000; or

☐ Between \$1,000,000.000 and \$2,000,000.00; or

☐ Greater than \$2,000,000.00.

By signing below, I certify that I am the owner, principle, or other authorized agent of Company and that, if Company is awarded any RSMP contract, will adhere to the hiring practices set forth in the Project Labor Agreement ("PLA") covering the RSMP, as well as the "Side Letter of Agreement" to the PLA entered into on or about April 26, 2012.

I will notify Rochester Schools Modernization Program's Independent Compliance Officer (ICO), Landon and Rian Enterprises if there are any changes that would alter the content of this Certification, , within 30 days of such change occurring.

Title:

Registration Number:

My commission expires:

Reg. No. 01014 Commission Expires Dec. 27, 2014

### Vendor Information



### Vendor Information

**Business Name** 

STEEL TECH FABRICATOR INC

Owner

**TERANCE BROWN** 

Address

480 CONKEY AVE

> Map This Address

ROCHESTER, NY 14621

Phone

585-323-2660

Fax

585-323-2091

Email

info@steeltechfab.com

Website

www.steeltechfab.com

### **Certification Information**

Certifying Agency

**New York State** 

Certification Type

MBE - Minority Business Enterprise

Certified Business

Description

CONCRETE; STRUCTURAL STEEL WORK; WELDING

### **Commodity Codes**

ESD C-0633

STEEL FABRICATION - STRUCTURAL

ESD C-0639

STRUCTURAL STEEL WORK

ESD C-0731

WELDING

### Additional Information

Work Districts/Regions

Western NY

Finger Lakes

industry

Construction

**Business Size** 

\$100,000 - \$499,000

General Location

Upstate New York

Location

Finger Lakes

Customer Support

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Print This Page

# Rochester Schools Modernization Program Certification of Eligible Business Enterprise (EBE) Financial Status

This Certification must be completed in full by any business intending to qualify as a certified Eligible Business Enterprise ("EBE") to provide labor, services and/or materials for any contract awarded under the Rochester Schools Modernization Program ("RSMP"), and submitted with the bid or at such other time as permitted by the contract documents. Failure to timely provide a complete Certification, or to provide any back-up documentation as the Rochester Joint Schools Construction Board ("RJSCB") may reasonably require, may be grounds for disqualification from award of RSMP contracts.

provide any back-up documentation as the Rochester Joint Schools Construction Board ("RJSCB") may		
reasonably require, may be grounds for disqualification from award of RSMP contracts.		
1, Kathleen 1 De Cladertify that 12 Clarck Flooring (herein, "Company")		
Owner/Authorized Agent (print) Company Name (print)		
Meets the requirements of the Rochester Schools Modernization Program (RSMP) definition of an		
Eligible Business Enterprise ("EBE") in the following category* (please check all applicable boxes):		
"Disadvantaged Business Enterprise (DBE)" shall mean a business enterprise where the majority ownership is by a disadvantaged individual citizen of permanent resident of the United States meeting the certification requirements for a disadvantaged business enterprise in New York.		
"Small Business Enterprise (SBE)" shall mean a locally-owned business concern which, together with its affiliates has no more than 15 employees and average annual receipts that do not exceed \$2 million. Annual receipts shall be calculated in accord with the standard established under 13 CFR 121.104. Number of employees shall be calculated in accord with the standards established under 13 CFR 121.106. Affiliates shall be determined in accord with the standards set forth under 13 CFR 121.103.		
"Minority-Owned Business Enterprise (MBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by a minority who is a citizen of the United States, or a permanent resident of the United States and is certified by New York State.		
"Woman-Owned Business Enterprise (WBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by female member(s) who are citizens of the United States or permanent residents of the United States and is certified by New York State.		

I further certify that I am familiar with the annual receipts for Company, including affiliates, as calculated in accordance with the standards established under 13 CFR 121.104, and (please check one):

- Annual receipts over the last three (3) years were <u>under \$1,000,000.00</u>.
- Annual receipts over the last three (3) years were <u>between \$1,000.000.00 and \$2,000,000.00</u>.
- Annual receipts over the last three (3) years were greater than \$2,000,000.00.\*\*

<sup>\*\*</sup> Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a certified Small Business Enterprise (SBE).

I further certify as follows (please check the appropriate boxes below). If Company has been in business for three years or more, leave the following blank:

Company has been in business less than three (3) complete fiscal years (check only if applicable); and if this box is checked:

Total receipts for the period Company has been in business divided by the number of weeks Company has been in business, multiplied by 52, yields the following amount of total receipts (check one):

Less than \$1,000,000.000; or

Between \$1,000,000.000 and \$2,000,000.00; or

Greater than \$2,000,000.00.

By signing below, I certify that I am the owner, principle, or other authorized agent of Company and that, if Company is awarded any RSMP contract, will adhere to the hiring practices set forth in the Project Labor Agreement ("PLA") covering the RSMP, as well as the "Side Letter of Agreement" to the PLA entered into on or about April 26, 2012.

I will notify Rochester Schools Modernization Program's Independent Compliance Officer (ICO), Landon and Rian Enterprises if there are any changes that would alter the content of this Certification, , within 30 days of such change occurring.

Sworn to before me this 30th day of December 2013

Notary Public: Gentrama & Eusta State: Ny

Registration Number: QILA 6127929

My commission expires: 5/30/17

**GEORGIANNA G. EVERETT** 

Notary Public - State of New York No. 01LA6127929 Qualified in Steuben County My Commission Expires May 30, 2013

# Rochester Schools Modernization Program Certification of Eligible Business Enterprise (EBE) Financial Status

	meeting the certification requirements for a disadvantaged business enterprise in New York.
ď	"Small Business Enterprise (SBE)" shall mean a locally-owned business concern which, together with its affiliates has no more than 15 employees and average annual receipts that do no exceed \$2 million. Annual receipts shall be calculated in accord with the standard established under 13 CFR 121.104. Number of employees shall be calculated in accord with the standard established under 13 CFR 121.106. Affiliates shall be determined in accord with the standard set forth under 13 CFR 121.103.

"Minority-Owned Business Enterprise (MBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by a minority who is a citizen of the United States, or a permanent resident of the United States and is certified by New York State.
the control of the state of the

	"Woman-Owned Business Enterprise (WBE)" shall mean an independent concern that is at least
_	51% owned, operated and controlled by female member(s) who are citizens of the United States
	or permanent residents of the United States and is certified by New York State.

I further certify that I am familiar with the annual receipts for Company, Including affiliates, as calculated in accordance with the standards established under 13 CFR 121.104, and (please check one):

	Annual receipts over the last three (3) years were <u>under \$1,000,000.00</u> .
×	Annual receipts over the last three (3) years were <u>between \$1,000,000.00 and \$2,000,000.00</u>
	Annual receipts over the last three (3) years were greater than \$2,000,000.00.**

<sup>\*\*</sup> Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a certified Small Business Enterprise (SBE).

I further certify as follows (please check the appropriate boxes below). If Company has been in business for three years or more, leave the following blank:

Company has been in business less than three (3) complete fiscal years (check only if applicable); and if this box is checked:			
Total receipts for the period Company has been Company has been in business, multiplied by 52 (check one):	n in business divided by the number of weeks 2, yields the following amount of total receipts		
☐ Less than \$1,000,000.000; or ☐ Setween \$1,000,000.000 and \$2,000,000.000 ☐ Greater than \$2,000,000.00.	0; <u>er</u>		
By signing below, I certify that I am the owner, principle, or other authorized agent of Company and that, If Company is awarded any RSMP contract, will adhere to the hiring practices set forth in the Project Labor Agreement ("PLA") covering the RSMP, as well as the "Side Letter of Agreement" to the PLA entered into on or about April 26, 2012.			
I will notify Rochester Schools Modernization Program's independent Compliance Officer (ICO), Landon and Rian Enterprises if there are any changes that would alter the content of this Certification, , within 30 days of such change occurring.			
	By: Sign)		
	Name: JAMES C MOSS		
	(Print) Title: Pets.		
CHRISTINE R MCTIGUE Notary Public, Wayne County, NY Na. 61MC5682104 Commission Expires 19/21/2014	(Print)		
Notary Public: AND day of Vanuary  Notary Public: AND Late Office State: Number: 0/MC 608 2104  My commission expires: 10/21/2014	<u>'4</u> , 20 <u>14</u>		

Jan 10 2014 2:50PM

HP LASERJET FRX

# Moss Architectural Products Inc. 5816 Arbor Road Ontario, New York 14519 585-755-1133 Fax # 315-524-3737

Email: imose@mossarchitecturalproducts.com

To: Ebony Albritton	
From: Jim Moss	Date: 1/10/14
Regarding: SBE Certification Letter	
Total Number of Documents (Including	Cover Page): 3
Message:	Agent accordance
Signed and notarized letter per our conv	ersation.
TRACE STREET,	
GOOD CONTRACTOR OF THE CONTRAC	

### Vendor Information



### Vendor Information

**Business Name** 

ZISKE-KRAFTWERKS INC, DBA KRAFTWERKS

Owner

ANNMARIE KRAFT ZISKE

Address

92 COOPER AVENUE

> Map This Address

TONAWANDA, NY 14150

Phone

716-876-9000

Fax

716-876-9398

Email

annmariez@kraftwerks.net

Website

http://www.kraftwerks.net

### **Certification Information**

Certifying Agency

**New York State** 

Certification Type

WBE - Women Business Enterprise

**Certified Business** 

Description

DIVISION 10 SPECIALTIES - INSTALL; DIVISION 10 SPECIALTIES -SUPPLIER; GYM EQUIPMENT - INSTALLATION & MAINTENANCE; INDUSTRIAL EQUIPMENT; INDUSTRIAL EQUIPMENT INSTALLATION; LABORATORY EQUIPMENT; LABORATORY FURNITURE; MATERIALS HANDLING EQUIPMENT; MOVABLE WALLS; OFFICE FURNITURE;

**PARTITIONS** 

### **Commodity Codes**

ESD C-0225	INDUSTRIAL EQUIPMENT INSTALLATION
ESD C-2017	MOVABLE WALLS
ESD C-2417	DIMSION 10 SPECIALTIES - INSTALL
ESD D-2144	GYM EQUIPMENT - INSTALLATION & MAINTENANCE
ESD F-0375	LABORATORY FURNITURE
ESD F-0376	LABORATORY EQUIPMENT
ESD F-0458	OFFICE FURNITURE
ESD F-0472	PARTITIONS
ESD F-0804	INDUSTRIAL EQUIPMENT
ESD F-0824	MATERIALS HANDLING EQUIPMENT
ESD F-2285	DIVISION 10 SPECIALTIES - SUPPLIER

### Additional Information

Work Districts/Regions

Long Island Southern Tier Western NY Mid-Hudson Finger Lakes Central NY Mohawk Valley 12/23/13

### NEW YORK STATE CONTRACT SYSTEM

Capital Region

Industry Commodities

**Business Size** Over \$5 million

General Location **Upstate New York** 

Location Western NY

**Customer Support** <u>Print This Page</u>

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## I am looking for contact information for PS Supply

· 自由 自由的

Stacey Beaumont <sbeaumont@landonrian.com>
To: Kirk Simpson <ksimpson@leojroth.com>

Mon, Jan 6, 2014 at 4:09 PM

Hi Kirk,

Hope that your New Year has started well.

I am looking for contact information for PS Supply and I am hoping that you can help me. I am trying to get their Small Business Certification paperwork. Do you have a phone number and contact person?

Thank you,

Stacey

Stacey M. Beaumont Landon & Rian Enterprises, Inc 333 Metro Park Suite 102 Rochester, NY 14623 (585) 334-8240 Ext. 106 (585) 512 - 3816 RJSCB Office (888) 354-5809 Fax (585) 489-9868 Cell

### Kirk Simpson <ksimpson@leojroth.com>

To: Stacey Beaumont <sbeaumont@landonrian.com>

Tue, Jan 7, 2014 at 1:56 PM

### Chris Schmitz

Slater Equipment

(585) 473-5310 Work Cschmitz@slaterequipment.com

Please see attached for PS Supply contact

From: Stacey Beaumont [mailto:sbeaumont@landonrian.com]

**Sent:** Monday, January 06, 2014 4:10 PM

To: Kirk Simpson

**Subject:** I am looking for contact information for PS Supply

[Quoted text hidden]	остно паполо то сарру
Chris Schmitz.vcf	
Stacey Beaumont <sbeaumont@landonrian.com> To: "Ebony, (Landon &amp; Rian)" <ealbritton@landonrian.com></ealbritton@landonrian.com></sbeaumont@landonrian.com>	Tue, Jan 7, 2014 at 1:59 PM
[Quoted text hidden]	
Chris Schmitz.vcf 2K	
Stacey Beaumont <sbeaumont@landonrian.com> To: Kirk Simpson <ksimpson@leojroth.com></ksimpson@leojroth.com></sbeaumont@landonrian.com>	Tue, Jan 7, 2014 at 1:59 PM
Thanks Kirk. I appreciate it.	
[Quoted text hidden]	



Bracey Beautyons case, aumontiduande ouem.com>

#### Fwd: SAMS information

Mark Snyder < mark.snyder@massivetesting.com > To: sbeaumont@landonrian.com

Mon, Dec 30, 2013 at 10:20 AM

Good Morning Stacey,

Here is the data you requested. Please send me the forms you need me to fill out and I will be happy to do so. Thanks again.

Kindest Regards,
Mark A Snyder
MASsive Testing & Balancing, LLC
NEBB & TABB Certified Professional
mark.snyder@massivetesting.com
1 Madison Avenue, Batavia, NY 14020

Cell: 585.746.1472 Office: 585.815.1501 Fax: 585.815.1537

#### Begin forwarded message:

From: Joy Snyder <joy.snyder@massivetesting.com>

Date: December 30, 2013 10:05:31 AM EST

To: Mark Snyder <mark.snyder@massivetesting.com>

https://www.sam.gov/portal/public/SAM/?portal:componentId=66fdb602-77f6-4ba0-914a-0be8f0d831e1&portal:type=action&navigationalstate=JBPNS\_rooabxdcACJqYXZheC5mYWNlcy5wb3J0bGV0YnJpZGdlLlNUQVRFX0IEAAAAAQApdmlldzozNzlkNTAxOC05YzVILTQxOTAtOTJhMy0wZDM0Nzc2ZTA2NmUAB19fRU9GX18\*&interactionstate=JBPNS\_rooabxc3ABBfanNmQnJpZGdlVmlld0lkAAAAAQAWL2pzZi9kYnNpZ2h0U2VhcmNoLmpzcAAHX19FT0ZfXw\*\*##11

Stacey Beaumont <sbeaumont@landonrian.com>
To: Mark Snyder <mark.snyder@massivetesting.com>

Mon, Dec 30, 2013 at 10:41 AM

Hi Mark,

Thank you. I have attached the forms for the RSMP. If you have any questions, please don't hesitate to contact

me.

Regards,

#### Stacey

[Quoted text hidden]

Stacey M. Beaumont Landon & Rian Enterprises, Inc.

333 Metro Park Suite 102 Rochester, NY 14623 (585) 334-8240 Ext. 106 (585) 512 - 3816 RJSCB Office

(888) 354-5809 Fax

(585) 489-9868 Cell



EBEFinancialStatusCertificationForm.pdf 97K

This Certification must be completed in full by any business intending to qualify as a certified Eligible Business Enterprise ("EBE") to provide labor, services and/or materials for any contract awarded under the Rochester Schools Modernization Program ("RSMP"), and submitted with the bid or at such other time as permitted by the contract documents. Failure to timely provide a complete Certification, or to provide any back-up documentation as the Rochester Joint Schools Construction Board ("RJSCB") may reasonably require, may be grounds for disqualification from award of RSMP contracts.

1, Jerone L Mayer certify that MIS of America (herein, "Compa	
Owner/Authorized Agent (print) Company Name (print)	
Meets the requirements of the Rochester Schools Modernization Program (RSMP) definition	of ar
Eligible Business Enterprise ("EBE") in the following category* (please check all applicable boxes):	
☐ "Disadvantaged Business Enterprise (DBE)" shall mean a business enterprise where the ma ownership is by a disadvantaged individual citizen of permanent resident of the United S meeting the certification requirements for a disadvantaged business enterprise in New York	totes
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"Minority-Owned Business Enterprise (MBE)" shall mean an independent concern that is at 51% owned, operated and controlled by a minority who is a citizen of the United States, permanent resident of the United States and is certified by New York State.	least or a
"Woman-Owned Business Enterprise (WBE)" shall mean an independent concern that is at I 51% owned, operated and controlled by female member(s) who are citizens of the United St or permanent residents of the United States and is certified by New York State.	east ates
I further certify that I am familiar with the annual receipts for Company, including affiliates, as calculates in accordance with the standards established under 13 CFR 121.104, and (please check <u>one</u> ):	₃ted
☐ Annual receipts over the last three (3) years were <u>under \$ 1,000,000.00</u> .	
Annual receipts over the last three (3) years were between \$1,000,000.00 and \$2,000,000.00	<u>0</u> .
☐ Annual receipts over the last three (3) years were greater than \$2,000,000.00.**	
** Cierro where any where the same of the	

<sup>\*\*</sup> Firms whose annual receipts over the last 3 years exceed \$2,000, OO0.00 are not eligible to be a certified Small Business Enterprise (SBE).

I further certify as follows (please check the appropriate for three years or more, leave the following blank:	e boxes below). If Company has been in business
☐ Company has been in business less than three applicable); and if this box is checked:	(3) complete fiscal years (check only if
Total receipts for the period Company has been Company has been in business, multiplied by 52 (check one):	
☐ Less than \$1,000,000.000; <u>or</u> ☐ Between \$1,000,000.000 and \$2,000,000.000 ☐ Greater than \$2,000,000.00.	l; <u>or</u>
By signing below, I certify that I am the owner, prince that, if Company is awarded any RSMP contract, will Project Labor Agreement ("PLA") covering the RSMP, a PLA entered into on or about April 26, 2012.	adhere to the hiring practices set forth in the
will notify Rochester Schools Modernization Program's and Rian Enterprises if there are any changes that woul do days of such change occurring.	s Independent Compliance Officer (ICO), Landon d alter the content of this Certification, , within
	By: Lawn My Je City (Sign,
Michelle A. Numeracki No. 01NU6212505 Notary Public, State of New York Qualified in Erie County My Commission Expires 10 (13)	Name: <u>Jerone L Meyer</u> (W)  Title: <u>President</u> (Print)
Sworn to before me this day of AV	_, 20 <u>13</u>

Notary Public: McChelle A. Gue State: New York
Registration Number: 01 Nul 212505
My commission expires: 10 13 2013

#### Vendor Information



#### Vendor Information

**Business Name UPSTATE INTERIORS LLC** 

Owner **CECIL MCCLARY JR** 

Address 1020 ELMGROVE ROAD > Map This Address **ROCHESTER, NY 14624** 

Phone 585-426-4043 Fax 585-426-4047

Email cecilirmcclary@aol.com

#### Certification Information

Certifying Agency **New York State** 

Certification Type MBE - Minority Business Enterprise

Certified Business

ACOUSTICAL CEILING TILE; CONSTRUCTION - COMMERCIAL Description BUILDING; DOOR INSTALLATION; FRAMING-CONTRACTORS;

GRADING; SHEET ROCK WORK

#### **Commodity Codes**

ESD C-0210	DOOR INSTALLATION
ESD C-0222	DRYWALL CONTRACTORS
ESD C-0590	SHEET ROCK WORK
ESD C-2050	CONSTRUCTION - COMMERCIAL BUILDING
ESD C-2140	FRAMING-CONTRACTORS
ESD G-0003	ACOUSTICAL CEILING THE

#### Additional Information

Work Districts/Regions Finger Lakes Industry Construction

Less than \$100,000 Business Size

**General Location Upstate New York** 

Location Finger Lakes

Customer Support

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Print This Page

This Certification must be completed in full by any business intending to qualify as a certified Eligible Business Enterprise ("EBE") to provide labor, services and/or materials for any contract awarded under the Rochester Schools Modernization Program ("RSMP"), and submitted with the bid or at such other time as permitted by the contract documents. Failure to timely provide a complete Certification, or to provide any back-up documentation as the Rochester Joint Schools Construction Board ("RJSCB") may reasonably require, may be grounds for disqualification from award of RSMP contracts.

reasonably require, may be grounds for disqualification from award of RSIVIP contracts.
Owner/Authorized Agent (print) certify that Klug Cythle (herein, "Company")
Meets the requirements of the Rochester Schools Modernization Program (RSMP) definition of an Eligible Business Enterprise ("EBE") in the following category* (please check all applicable boxes):
"Disadvantaged Business Enterprise (DBE)" shall mean a business enterprise where the majority ownership is by a disadvantaged individual citizen of permanent resident of the United States meeting the certification requirements for a disadvantaged business enterprise in New York.
"Small Business Enterprise (SBE)" shall mean a locally-owned business concern which, together with its affiliates has no more than 15 employees and average annual receipts that do not exceed \$2 million. Annual receipts shall be calculated in accord with the standard established under 13 CFR 121.104. Number of employees shall be calculated in accord with the standards established under 13 CFR 121.106. Affiliates shall be determined in accord with the standards set forth under 13 CFR 121.103.
"Minority-Owned Business Enterprise (MBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by a minority who is a citizen of the United States, or a permanent resident of the United States and is certified by New York State.
"Woman-Owned Business Enterprise (WBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by female member(s) who are citizens of the United States or permanent residents of the United States and is certified by New York State.
I further certify that I am familiar with the annual receipts for Company, including affiliates, as calculated in accordance with the standards established under 13 CFR 121.104, and (please check one):
Annual receipts over the last three (3) years were <u>under \$1,000,000.00</u> .
☐ Annual receipts over the last three (3) years were <u>between \$1,000,000.00 and \$2,000,000.00</u> .
☐ Annual receipts over the last three (3) years were greater than \$2,000,000.00.**
** Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a certified Small Business Enterprise (SBE).

I further certify as follows (please check the appropriate bo for three years or more, leave the following blank:	xes below). If Company has been in business
☐ Company has been in business less than three (3) of applicable); and if this box is checked:	omplete fiscal years (check only if:
Total receipts for the period Company has been in Company has been in business, multiplied by 52, yincheck one):	business divided by the number of weeks ields the following amount of total receipts
☐ Less than \$1,000,000.000; <u>or</u> ☐ Between \$1,000,000.000 and \$2,000,000.00; <u>o</u> ☐ Greater than \$2,000,000.00.	י.
By signing below, I certify that I am the owner, principle that, if Company is awarded any RSMP contract, will as Project Labor Agreement ("PLA") covering the RSMP, as PLA entered into on or about April 26, 2012.	well as the "Side Letter of Agreement" to the
I will notify Rochester Schools Modernization Program's Ir and Rian Enterprises if there are any changes that would a 30 days of such change occurring.	ndependent Compliance Officer (ICO), Landon alter the content of this Certification, , within
	Sy: (Sign)
;	Name: Bernard Klug (Print)
	Title: $(e) \le 2013$ (Print)
Notary Public: day of State: Notary Public: Registration Number: My commission expires: 2-3 1-3	20 <u>1</u> 3

CYNTHIA J. WALTON
Notary Public, State of New York
Ontario County Reg#01WA4751341
Commission Expires 08/31/

This Certification must be completed in full by any business intending to qualify as a certified Eligible Business Enterprise ("EBE") to provide labor, services and/or materials for any contract awarded under the Rochester Schools Modernization Program ("RSMP"), and submitted with the bid or at such other time as permitted by the contract documents. Failure to timely provide a complete Certification, or to provide any back-up documentation as the Rochester Joint Schools Construction Board ("RJSCB") may reasonably require, may be grounds for disqualification from award of RSMP contracts.

1, JAMES P GrAM.	_certify that	GRAYCO	Corp	of UPSMIENY	herein, "(	Company"
Owner/Authorized Agen/ (print)		f	- 1	Company Name (print)		

Meets the requirements of the Rochester Schools Modernization Program (RSMP) definition of an Eligible Business Enterprise ("EBE") in the following category\* (please check all applicable boxes):

"Disadvantaged Business Enterprise (DBE)" shall mean a business enterprise where the majority ownership is by a disadvantaged individual citizen of permanent resident of the United States meeting the certification requirements for a disadvantaged business enterprise in New York.

"Small Business Enterprise (SBE)" shall mean a locally-owned business concern which, together with its affiliates has no more than 15 employees and average annual receipts that do not exceed \$2 million. Annual receipts shall be calculated in accord with the standard established under 13 CFR 121.104. Number of employees shall be calculated in accord with the standards established under 13 CFR 121.106. Affiliates shall be determined in accord with the standards set forth under 13 CFR 121.103.

"Minority-Owned Business Enterprise (MBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by a minority who is a citizen of the United States, or a permanent resident of the United States and is certified by New York State.

"Woman-Owned Business Enterprise (WBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by female member(s) who are citizens of the United States or permanent residents of the United States and is certified by New York State.

I further certify that I am familiar with the annual receipts for Company, including affiliates, as calculated in accordance with the standards established under 13 CFR 121.104, and (please check one):

Annual receipts over the last three (3) years were under \$1,000,000.00.

✓ Annual receipts over the last three (3) years were <u>between \$1,000,000.00</u> and \$2,000,000.00.

Annual receipts over the last three (3) years were greater than \$2,000,000.00.\*\*

\*\* Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a certified Small Business Enterprise (SBE).

I further certify as follows (please check the appropriate boxes below). If Company has been in business for three years or more, leave the following blank:

Company has been in business less than three (3) complete fiscal years (check only if applicable); and if this box is checked:

Total receipts for the period Company has been in business divided by the number of weeks Company has been in business, multiplied by 52, yields the following amount of total receipts (check <u>one</u>):

Less than \$1,000,000.000; <u>or</u>

Between \$1,000,000.000 and \$2,000,000.00; <u>or</u>

Greater than \$2,000,000.00.

By signing below, I certify that I am the owner, principle, or other authorized agent of Company and that, if Company is awarded any RSMP contract, will adhere to the hiring practices set forth in the Project Labor Agreement ("PLA") covering the RSMP, as well as the "Side Letter of Agreement" to the PLA entered into on or about April 26, 2012.

I will notify Rochester Schools Modernization Program's Independent Compliance Officer (ICO), Landon and Rian Enterprises if there are any changes that would alter the content of this Certification, , within 30 days of such change occurring.

Ву:

Name:

(Print)

Title:

(Print)

Sworn to before me this 315t day of December 20 /3

Notary Public: Denese garnogum

State: New york
Registration Number:

My commission expires:

Opmist J. MORCAN Notary Public, State of New York No. 01MO6076535 Qualified in Monroe County

Commission Expires June 24, 20 1

This Certification must be completed in full by any business intending to qualify as a certified Eligible Business Enterprise ("EBE") to provide labor, services and/or materials for any contract awarded under the Rochester Schools Modernization Program ("RSMP"), and submitted with the bid or at such other time as permitted by the contract documents. Failure to timely provide a complete Certification, or to provide any back-up documentation as the Rochester Joint Schools Construction Board ("RJSCB") may reasonably require, may be grounds for disqualification from award of RSMP contracts.

reasonably require, may be grounds for disqualification from award of RSMP contracts.
I, Mulaol Book certify that Redhawk Equipment (herein, "Company")  Owner/Authorized Agent (print)
Meets the requirements of the Rochester Schools Modernization Program (RSMP) definition of an
Eligible Business Enterprise ("EBE") in the following category* (please check all applicable boxes):
"Disadvantaged Business Enterprise (DBE)" shall mean a business enterprise where the majority ownership is by a disadvantaged individual citizen of permanent resident of the United States meeting the certification requirements for a disadvantaged business enterprise in New York.
"Small Business Enterprise (SBE)" shall mean a locally-owned business concern which, together with its affiliates has no more than 15 employees and average annual receipts that do not exceed \$2 million. Annual receipts shall be calculated in accord with the standard established under 13 CFR 121.104. Number of employees shall be calculated in accord with the standards established under 13 CFR 121.106. Affiliates shall be determined in accord with the standards set forth under 13 CFR 121.103.
"Minority-Owned Business Enterprise (MBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by a minority who is a citizen of the United States, or a permanent resident of the United States and is certified by New York State.
"Woman-Owned Business Enterprise (WBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by female member(s) who are citizens of the United States or permanent residents of the United States and is certified by New York State.
I further certify that I am familiar with the annual receipts for Company, including affiliates, as calculated in accordance with the standards established under 13 CFR 121.104, <u>and</u> (please check <u>one</u> ):
Annual receipts over the last three (3) years were <u>under \$1,000,000.00</u> .
☐ Annual receipts over the last three (3) years were <u>between \$1,000,000.00 and \$2,000,000.00</u> .
☐ Annual receipts over the last three (3) years were greater than \$2,000,000.00.**
and the second s

<sup>\*\*</sup> Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a certified Small Business Enterprise (SBE).

I further certify as follows (please check the appropriate boxes below). If Company has been in business for three years or more, leave the following blank:

 Company has been in business less than three (3) complete fiscal years (check only if applicable); and if this box is checked: Total receipts for the period Company has been in business divided by the number of weeks Company has been in business, multiplied by 52, yields the following amount of total receipts (check one): ☐ Less than \$1,000,000.000; or ☐ Between \$1,000,000.000 and \$2,000,000.00; or ☐ Greater than \$2,000,000.00.

By signing below, I certify that I am the owner, principle, or other authorized agent of Company and that, if Company is awarded any RSMP contract, will adhere to the hiring practices set forth in the Project Labor Agreement ("PLA") covering the RSMP, as well as the "Side Letter of Agreement" to the PLA entered into on or about April 26, 2012.

I will notify Rochester Schools Modernization Program's Independent Compliance Officer (ICO), Landon and Rian Enterprises if there are any changes that would alter the content of this Certification, , within 30 days of such change occurring.

Name:

Title:

(Print)

Registration Number: 0/H05053216

My commission expires:

12/11/16

This Certification must be completed in full by any business intending to qualify as a certified "Small Business Enterprise" or "SBE" to provide labor, services an for materials for any contract awarded under the Rochester Schools Modernization Program ("RSMP"), and submitted with the bid or at such other time as permitted by the contract documents. Failure to timely provide a complete Certification, or to provide any back-up documentation as the Rochester Joint Schools Construction Board ("RJSCB") may

reasonably require, may be grounds for disqualification from award of KSMP contracts.
I hereby certify that <u>JC Insulation Services</u> Lekoy, N.Y. 14462 ("Company")
Company Name and Address (print)
meets the requirements of the Rochester Schools Modernization Program (RSMP) definition of Small
Business Enterprise (SBE) as listed below (please check the box):
1
"Small Business Enterprise (SBE)" shall mean a business concern which, together with its affiliates, has no more than fifteen (15) imployees and average annual receipts that do not exceed \$2 million. Annual receipts shall be calculated in accord with the standard established under 13 CFR 121.104. Number of employees shall be calculated in accord with the standards established under 13 CFR 121.106. Affiliates shall be determined in accord with the standards set forth under 13 CFR' 121.103.
I further certify as follows as to the Company, including affiliates (please check <u>one</u> of the baxes below):
Annual receipts over the last three (3) years were <u>under \$1,000,000.00</u> .
☐ Annual receipts over the last three (3) years were \$1,000,000.00 or greater, but not exceeding \$2,000,000.00.
I further certify as follows (please check the appropriate boxes below. If Company has been in business for three years or more, leave the following blank):
Company has been in business less than three (3) complete fiscal years and total receipts for the period Company has been in business divided by the number of weeks Company has been in business, multiplied by 52, yields the following amount of total receipts (check one box):
☐ Less than \$1,000,000.000; <u>or</u>
☐ Between \$1,000,000.000 and \$2,000,000.00.
By signing below, I certify that I am an owner, principal, or other authorized agent of Company. I further certify that, if the Company is awarded any RSMP contract, it will adhere to the hiring practices set forth in the Project Labor Agreement ("PLA") covering the RSMP, as well as the "Side Letter of Agreement" to the PLA entered into one or about April 26, 2013, each of which I have had the encerturiby to review.

the PLA entered into on or about April 26, 2012, each of which I have had the opportunity to review.

(SBE CERTIFICATION FORM continued on following page)...

#### Rochester Schools Modernization Program

(SBE CERTIFICATION FORM, page 2):

I hereby agree to notify Rochester Schools Modernization Program's independent Compliance Officer (ICO), Landon and Rian Enterprises, if there are any changes to the Company that would alter the content of this Certification, within thirty (30) days of such change, and submit such documentation as may be reasonably required by Owner to evaluate the same.

By:

Simm)

. . Sma Bennett

(Print)

Title

office Manager

(Print

Sworn to before me this

Notary Public:\_

State: 100 100 Registration Number:

01706357663

My commission expires: \_

64444

CARL J JONES
Notary Public - State of New York
No. 01J06223683
Qualified in Genesee County
My Commission Expires June 14, 2014

END OF "SBE CERTIFICATION FORM"

This Certification must be completed in full by any business intending to qualify as a certified Eligible Business Enterprise ("EBE") to provide labor, services and/or materials for any contract awarded under the Rochester Schools Modernization Program ("RSMP"), and submitted with the bid or at such other time as permitted by the contract documents. Failure to timely provide a complete Certification, or to provide any back-up documentation as the Rochester Joint Schools Construction Board ("RJSCB") may reasonably require, may be grounds for disqualification from award of RSMP contracts.

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certify that Scott's Unline ted (herein, "Company")  Owner/Authorized Agent (print)  meets the requirements of the Rochester Schools Modernization Program (RSMP) definition of an
Eligible Business Enterprise ("EBE") in the following category* (please check <u>one</u> box):
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"Woman-Owned Business Enterprise (WBE)" shall mean an independent concern that is at least 51% owned, operated and controlled by female member(s) who are citizens of the United States or permanent residents of the United States.
* Firms certified in multiple EBE categories must select one category for purposes of each contract.
I further certify that I am familiar with the annual receipts for Company, including affiliates, as calculated in accordance with the standards established under 13 CFR 121.104, and (please check one):
Annual receipts over the last three (3) years were <u>under \$1,000,000.00</u> .
Annual receipts over the last three (3) years were between \$1,000,000.00 and \$2,000,000.00.
$\square$ Annual receipts over the last three (3) years were greater than \$2,000,000.00.**
** Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a

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By signing below, I certify that I am the owner, principle, or other authorized agent of Company that, if Company is awarded any RSMP contract, will adhere to the hiring practices set forth in Project Labor Agreement ("PLA") covering the RSMP, as well as the "Side Letter of Agreement" to PLA entered into on or about April 26, 2012.	the
I will notify Rochester Schools Modernization Program's Independent Compliance Officer (ICO), Land and Rian Enterprises if there are any changes that would alter the content of this Certification, with 30 days of such change occurring.	on P
By: (Sign)	
Name: Tony Scott (Print)	
Title: C.O.O (Print)	
Sworn to before me this/ 2013	
Notary Public:  State:  TONI L COON Lic. #01C06050144  Registration Number: 01C06050144  Notary Public-State of New York Qualified in MONROE My Commission expires: 10/30/2014	

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reasonably require, may be grounds for disqualification from award of RSMP contracts.
I, Laura Arena fres certify that Asa Contractors (herein, "Company")  Owner/Authorized Agent (print)  Company Name (print)  The
Meets the requirements of the Rochester Schools Modernization Program (RSMP) definition of an Eligible Business Enterprise ("EBE") in the following category* (please check all applicable boxes):
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☐ Annual receipts over the last three (3) years were <u>under \$1,000,000.00</u> .
Annual receipts over the last three (3) years were between \$1,000,000.00 and \$2,000,000.00.
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** Firms whose annual receipts over the last 3 years exceed \$2,000,000.00 are not eligible to be a

certified Small Business Enterprise (SBE).

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ANITA M. MAULT
NOTARY PUBLIC - STATE OF NEW YORK
NO. 01MA4868482
QUALIFIED IN MONROE COUNTY
MY COMMISSION EXPIRES AUGUST 18. 2014