



Illinois State Treasurer

COMMUNITY DEVELOPMENT LINKED DEPOSIT PROGRAM

INVEST IN ILLINOIS - BUSINESS INVEST SCALE UP

DIVERSE SMALL BUSINESS CERTIFICATION FORM TO PARTICIPATE IN THE TREASURER'S INVEST IN ILLINOIS: BUSINESS INVEST – SUB-CONTRACTOR ACCELERATOR LOAN ENGINE PROGRAM (SCALE UP PROGRAM)

This Diverse Small Business Certification Form ("Certification Form") must be completed by an authorized representative ("Authorized Representative") of the Diverse Small Business ("Eligible Borrower") seeking a loan under the Business Invest – Sub-Contractor Accelerator Loan Engine Program ("Program"). This Certification Form must be completed by the Eligible Borrower at the time of submitting the loan application to the Financial Institution.

ELIGIBLE BORROWER INFORMATION

Name of Eligible Borrower: _____

Eligible Borrower Headquarter Address: _____

Eligible Borrower Representative (Printed): _____

City: _____ County: _____ State: _____ Zip: _____

Telephone Number: _____ Email: _____

ELIGIBLE BORROWER CERTIFICATIONS & ACKNOWLEDGMENTS

Eligible Borrower certifies the following:

1. The Eligible Borrower had less than \$1 million in liquid assets or \$10 million average annual receipts (to calculate annual receipts, please see U.S. Small Business Administration ("SBA") standards set forth in 13 CFR § 121.104), unless an exception was granted by the Treasurer;
2. The Eligible Borrower is headquartered in the State of Illinois, or the funds used from the loan will only go towards expenditures, including bills, payroll, taxes, and expenses, occurring within the State of Illinois;
3. The Eligible Borrower is a diverse construction contractor business with 51 percent or more of the stock or equity of the business owned by women, minority persons, military veterans, qualified service-disabled veteran, or persons with disabilities, as defined in Section 2 of the Business Enterprise for Minorities, Women, and Persons with Disabilities Act (30 ILCS 575/2) and Article 45 of the Illinois Procurement Code (30 ILCS 500/45) ("MWVD owned businesses"), Attach copies of any government certification to this Certification Form; and

4. The Eligible Borrower is in compliance with all employment laws, rules and regulations that may apply to the Eligible Borrower, including, but not limited to the following:
- A. Illinois Minimum Wage Law, 820 ILCS 105;
 - B. Illinois Human Rights Act, 775 ILCS 5/2-105;
 - C. Equal Pay Act of 2003, 820 ILCS 112;
 - D. Wage Payment and Collection Act, 820 ILCS 115;
 - E. Prevailing Wage Act, 820 ILCS 130;
 - F. One Day Rest in Seven Act, 820 ILCS 140;
 - G. Family Bereavement Leave Act, 820 ILCS 154;
 - H. Day and Temporary Labor Services Act, 820 ILCS 175;
 - I. Victims' Economic Security and Safety Act, 820 ILCS 180;
 - J. Employee Classification Act, 820 ILCS 185;
 - K. Employee Sick Leave Act, 820 ILCS 191;
 - L. Paid Leave for All Workers Act, 820 ILCS 192; and
 - M. Child Labor Law, 820 ILCS 205.

Eligible Borrower acknowledges that, in order to receive a loan under the Program, the Eligible Borrower must meet the requirements above and must attest that the certifications are true and accurate.

Eligible Borrower Representative Signature: _____ Date: _____