

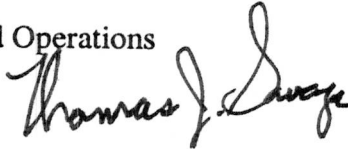
## INTEROFFICE MEMORANDUM

### METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

**DEPARTMENT:** General Administration  
Diversity Section

**DATE:** June 17, 2014

**TO:** Manju Sharma, Director of Maintenance and Operations

**FROM:** Thomas J. Savage, Diversity Administrator 

**SUBJECT:** Contract 14-690-11, Beneficial Reuse of Biosolids from the LASMA, CALSMA and Egan Water Reclamation Plant (Group A)

**Low Bidder:** Stewart Spreading, Inc.

The low bidder, Stewart Spreading, Inc. has submitted company information and "MBE, WBE and SBE Verification Forms" for the firms identified on the subject contract's Affirmative Action Revised Utilization Plan.

The MBE, WBE and SBE utilization goals for the above mentioned contract are 20% MBE, 13 %WBE and 10% SBE. According to the contract's MBE, WBE and SBE Revised Utilization Plan, the low bidder has committed to the following:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
20%	13%	*

Therefore, the low bidder, Stewart Spreading, Inc. is in apparent compliance with the requirements of Affirmative Action Interim Ordinance Appendix D.

\* Prime is SBE

TJS:LG:EAR

Attachment

cc: Ms. Darlene A. LoCascio, Helen Shields-Wright (Law), M. Grosko, File (2)

M.W.R.D.  
JUN 19 10 14 AM  
DIRECTOR OF  
PROCUREMENT AND  
MATERIALS MANAGEMENT

A

**METROPOLITAN WATER RECLAMATION DISTRICT OF  
GREATER CHICAGO**

**MBE, WBE, SBE UTILIZATION PLAN**

For Local and Small business entities - Definitions for terms used below can be found in Appendix D: MBE - Section 5(s); WBE - Section 5(cc); SBE - Section 5(w).

**NOTE: The Bidder shall submit with the Bid, originals or facsimile copies of all MBE, WBE, SBE Subcontractor's Letter of Intent furnished to all MBEs, WBEs, and SBEs. IF A BIDDER FAILS TO INCLUDE signed copies of the MBE, WBE, SBE Utilization Plan and all signed MBE, WBE, SBE Subcontractor's Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.**

**All Bidders must sign the signature page UP-5 of the Utilization Plan, even if a waiver is requested.**

Name of Bidder: Stewart Spreading, Inc.

Contract No.: 14-690-11

Affirmative Action Contact & Phone No.: Phillip Shepard 815-695-5667

Total Bid: \$15,333,640.00

**MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!**

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the MBE participation will also be counted toward the achievement of its SBE participation. See Interim Ordinance Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) - (c) (v)

**MBE UTILIZATION**

Name of MBE and contact person: GTZ Trucking, Inc. Lee Gutierrez  
Business Phone Number: 708-268-7142  
Address: 3653 Pearl St Belvidere, IL 61008  
Description of Work, Services or Supplies to be provided: Hauling  
Minimum Dollar Amount Per Wet Ton: \$ 8.75  
Total Dollar Amount Participation: \$ 1,022,242.67

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☒  
NO

**MBE UTILIZATION**

Name of MBE and contact person: SAT Trucking, Inc. Salvador Hernandez  
Business Phone Number: 773-457-6573  
Address: 5318 Shadow Sunnyside Dr, Plainfield IL 60586  
Description of Work, Services or Supplies to be provided: Hauling  
Minimum Dollar Amount Per Wet Ton: \$ 8.75  
Total Dollar Amount Participation: \$ 1,022,242.67

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☒  
NO

**MBE UTILIZATION**

Name of MBE and contact person: MTC Trucking, Inc Humberto Moreno  
Business Phone Number: 815-703-1082  
Address: 2804 Folger Ln, Rockford IL 61109  
Description of Work, Services or Supplies to be provided: Hauling  
Minimum Dollar Amount Per Wet Ton: \$ 8.75  
Total Dollar Amount Participation: \$ 1,022,242.67

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☒  
NO

(Attach additional sheets as needed)

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the achievement of its SBE participation. See Interim Ordinance Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) - (c) (v)

**WBE UTILIZATION**

Name of WBE and contact person: Divert Trucking, Inc. Pat Sterling  
Business Phone Number: 708-259-4634  
Address: P.O. Box 423 Tinley Park, IL 60477  
Description of Work, Services or Supplies to be provided: Biosolids Hauling

Minimum Dollar Amount Per Wet Ton: \$9.55  
Total Dollar Amount Participation: \$996,686.60

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☒ NO

**WBE UTILIZATION**

Name of WBE and contact person: Big "O" Movers, Inc. Angela Anderson  
Business Phone Number: 773-858-6033  
Address: 9900 S. Cottage Grove Ave, Chicago, IL 60619  
Description of Work, Services or Supplies to be provided: Biosolids Hauling

Minimum Dollar Amount Per Wet Ton: \$9.55  
Total Dollar Amount Participation: \$996,686.60

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☒ NO

**WBE UTILIZATION**

Name of WBE and contact person: \_\_\_\_\_  
Business Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
Description of Work, Services or Supplies to be provided: \_\_\_\_\_  
Minimum Dollar Amount Per Wet Ton: \_\_\_\_\_  
Total Dollar Amount Participation: \_\_\_\_\_

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☐ NO

(Attach additional sheets as needed)

**SBE UTILIZATION**

Name of SBE and contact person: Stewart Spreading, Inc Michelle Stewart.  
Business Phone Number: 815 695 5667  
Address: 3870 N. Route 71 Sheridan IL 60551  
Description of Work, Services or Supplies to be provided: Complete biosolids management  
Services including Agronomy, transportation, public relations & land app.  
Minimum Dollar Amount Per Wet Ton: \$16.67  
Total Dollar Amount Participation: \$1,533,364.00

**SBE UTILIZATION**

Name of SBE and contact person: \_\_\_\_\_  
Business Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
Description of Work, Services or Supplies to be provided: \_\_\_\_\_  
Minimum Dollar Amount Per Wet Ton: \_\_\_\_\_  
Total Dollar Amount Participation: \_\_\_\_\_

**SBE UTILIZATION**

Name of SBE and contact person: \_\_\_\_\_  
Business Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
Description of Work, Services or Supplies to be provided: \_\_\_\_\_  
Minimum Dollar Amount Per Wet Ton: \_\_\_\_\_  
Total Dollar Amount Participation: \_\_\_\_\_

(Attach additional sheets as needed)

## SIGNATURE SECTION

On Behalf of Stewart Spreading, Inc. I/We hereby acknowledge that  
(name of company)

I/WE have read Appendix D, will comply with the provisions of Appendix D, and intend to use the MBEs, WBEs, and SBEs listed above in the performance of this contract and/or have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Exhibit are true, and no material facts have been omitted.

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

6/12/14  
Date

Michelle L. Stewart  
Signature of Authorized officer

Michelle L. Stewart  
Print name and title

ATTEST:

Michelle L. Stewart  
Secretary

815-695-5667  
Phone number

- 1) The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING REQUESTED.**
- 2) Failure to do so will result in a nonresponsive bid and rejection of the bid.**
- 3) If a waiver is requested, the bidder must also complete the following "WAIVER REQUEST FORM."**