

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

Date: February 8, 2018

TO: Dr. Catherine O'Connor, Director of Engineering

FROM: Regina D. Berry, Diversity Administrator

SUBJECT: Contract 11-186-AF, Demolition at Addison Creek Reservoir &
Thornton Reservoir – Bellwood and South Holland, IL

**Lowest Responsive
Bidder:** KLF Enterprises, Inc.

The Lowest Responsive Bidder, KLF Enterprises, Inc. has submitted company information and "MBE,WBE,SBE Verification Forms" for the firms identified on the subject contract's Affirmative Action Utilization Plan.

The MBE, WBE and SBE utilization goals for the above mentioned contract are 15% MBE, 7% WBE and 10% SBE. The Affirmative Action goal category is "General Heavy Construction". Based on the contract's Utilization Plan, the lowest responsive bidder has committed to the following goals:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
20%	10%	10%

Therefore, the Lowest Responsive Bidder, KLF Enterprises, Inc. is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

RDB:EAR

Attachment

cc: Darlene A. LoCascio, H. Shields-Wright, File (2)

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: PROCUREMENT

DATE: January 9, 2018

TO: Marcella V. Landis, Acting Director of Engineering

FROM: Darlene A. LoCascio, Director of Procurement and Materials Management

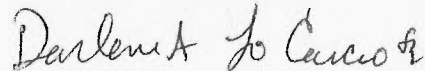
SUBJECT: CONTRACT 11-186-AF, DEMOLITION AT ADDISON CREEK RESERVOIR
AND THORNTON RESERVOIR

Attached for your review and recommendation are the bids received and opened on January 9, 2018, for the subject contract. The bids are as per the attached tabulation sheet.

The goals of this contract are: 20% MBE, 10% WBE and 10% SBE. There appears to be a substantial shortfall in MBE, WBE and SBE participation, and the apparent low bidder, Bechstein Construction Corporation, has requested a partial waiver on the goals; therefore, we are including attainments from the next lowest bidder. By copy of this memorandum, the Diversity Administrator is requested to review the Appendix D data. The MBE/WBE/SBE attainments are listed below:

	<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
Bechstein Construction Corporation	10%	2%	0%
KLF Enterprises	20%	10%	10%

Upon receipt of your analysis letter and the Diversity Administrator's report, the Department of Procurement and Materials Management will prepare the Board Letter.



Darlene A. LoCascio

DAL:SEB:ps
Attachments
cc/att: R. Berry

RECEIVED

JAN 10 2018

Diversity Section

**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: KLF ENTERPRISES

Contract No.: 11-186-AF

Affirmative Action Contact & Phone No.: JAMES BRACKEN

E-Mail Address: bracken708@gmail-com

Total Bid: \$ 391,222

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 Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

MBE UTILIZATION

Name of MBE and contact person: Trim's Trucking - angela
Business Phone Number: 708-991-2453 Email Address: angela@trimstrucking.com
Address: 1820 Ridge Rd., Ste 212, Homewood, IL 60430
Description of Work, Services or Supplies to be provided: Trucking

CONTRACT ITEM NO.: 1
Total Dollar Amount Participation: \$78,245.00

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

☐
YES

☒
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

MBE UTILIZATION

Name of MBE and contact person: _____
Business Phone Number: _____ Email Address: _____
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____
Total Dollar Amount Participation: _____

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

☐
YES

☐
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

MBE UTILIZATION

Name of MBE and contact person: _____
Business Phone Number: _____ Email Address: _____
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____
Total Dollar Amount Participation: _____

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

☐
YES

☐
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

(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 Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

WBE UTILIZATION

Name of WBE and contact person E. KING CONSTRUCTION SHIRLEY MIMS
Business Phone Number: 312-608-1620 Email Address: smims1963@icloud.com
Address: 3865 COLUMBUS AVE CHICAGO, IL 60652
Description of Work, Services or Supplies to be provided: TRUCKING

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: \$ 39,122

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

☐
YES

☒
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid !!

WBE UTILIZATION

Name of WBE and contact person: _____
Business Phone Number: _____ Email Address: _____
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

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

☐
YES

☐
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid !!

WBE UTILIZATION

Name of WBE and contact person: _____
Business Phone Number: _____ Email Address: _____
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

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

☐
YES

☐
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid !!

(Attach additional sheets as needed)

SBE UTILIZATION

Name of SBE and contact person: BLACKDOG CORP MIKE
Business Phone Number: 708-562-4400 Email Address: michael@blackdogcorp.com
Address: 2305 ENTERPRISE DR. WESTCHESTER, IL 60154
Description of Work, Services or Supplies to be provided: ON SITE FUEL DELIVERY

CONTRACT ITEM NO.: _____
Total Dollar Amount Participation: \$ 39,122

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

SBE UTILIZATION

Name of SBE and contact person: _____
Business Phone Number: _____ Email Address: _____
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____
Total Dollar Amount Participation: _____

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

SBE UTILIZATION

Name of SBE and contact person: _____
Business Phone Number: _____ Email Address: _____
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____
Total Dollar Amount Participation: _____

(Attach additional sheets as needed)

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

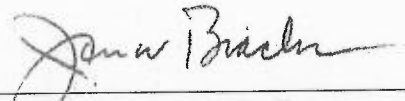
SIGNATURE SECTION

On Behalf of K.L.F. Enterprises, Inc. I/We hereby acknowledge that
(name of company)

I/WE have read Revised Appendix D, will comply with the provisions of Revised 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.

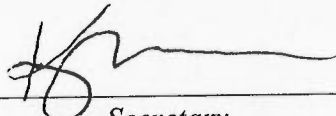
I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

2/1/2018
Date


Signature of Authorized officer

ATTEST:

James Bracken-President
Print name and title


Secretary

708.825.1439
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."

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!