Inter Office Memorandum METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT:	General Administration Diversity Section	Date: February 8, 2018
то:	John P. Murray, Director of Mainter	(1.)
FROM:	Regina D. Berry, Diversity Adminis	trator Adde
SUBJECT:	Contract 18-692-11, Utilization & Biosolids From LASMA & CALS	

LOW BIDDER: Synagro Central LLC

The lowest responsive bidder, **Synagro Central**, **LLC**, has submitted company information and "MBE/WBE/SBE Verification Forms" for the firms identified on the subject contracts Affirmative Action Utilization Plan.

The Minority, Women and Small Business Enterprise goals for the above contract are 20% MBE, 13% WBE and 10% SBE. According to the contractor's Utilization Plan, the low bidder has committed to the following goals:

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

Therefore, the low bidder, **Synagro Central LLC**, is in apparent compliance with the requirements of Affirmative Action Ordinance Appendix D.

*MBE & WBE credits offered

RDB:RLM attachments

C: Darlene A. LoCascio, Shields-Wright, Cornier, Martinez, File (2)

REVISED JUNE, 2015

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:	Synagro Central, LLC	- 1 E	1.0	3. 15.8 F			· · · ·
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Contract No.:	18-692-11; Group A	1975 - 1974 - 19			10 ¹	10	
Server and the server of				Sala de la	· A Y AN CAL	2.20	· ~ /
Affirmative Action	Contact & Phone No.:Vict	toria Asbu	ry, 815	5-730-8733			
/ <u>1</u> *	· ·		1	1			
E-Mail Address:	vasbury@synagro.com	<u>.</u>				1. 18	
						1	- C
Total Did.	\$1,499,250.00				· · · ·		a anara'

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:
 Matias Trucking, Inc.; Libardo Lizarazo

 Business Phone Number:
 708-563-2820
 Email Address:
 lucy@matiastrucking.com

 Address:
 8755 W. 82nd Place, Justice, IL 60458
 lucy@matiastrucking.com

Description of Work, Services or Supplies to be provided: Truck hauling of MWRDGC biosolids from LASMA

CONTRACT ITEM NO .:	18-692-11; Group A
Total Dollar Amount Particip	ation: \$299,850.00

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

1 . 4

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

MBE UTILIZATION

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YES

NO

Name of MBE and co	intact person:				8	1.45	1012 I	
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Description of Work, S	ervices or Supplies to be provided.					-		
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CONTRACT ITEM NO	D.:			19.				
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achievement of the SBE g	oal please indicate here:		□ YES					
The MBE, WBE,	SBE Utilization Plan and the MBE, WBI	E, SBE Su	bcontracto	r's Letter of	Intent MU	IST Accomp	any the Bid!	11

(Attach additional sheets as needed)

UP-2

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:AMS Elite Solutions, Inc.; Julie Savitt	
Business Phone Number: <u>847-838-9501</u> Email Address: j.savitt@ams-es.net	
Address 39555 N. Highway 83, Lake Villa, IL 60046	
Description of Work, Services or Supplies to be provided: Truck hauling of MWRDGC biosolids f	rom LASMA
CONTRACT ITEM NO.: 18-692-11; Group A	
Total Dollar Amount Participation: \$64,967.50	
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	a a a server
Name of WBE and contact person:Katelyn's Kartage, Inc.; Amy Edmier	
Business Phone Number: 708-638-3376 Email Address: amyedmier@comc	
Address 10145 Lancaster Drive, Mokena, 1L 60448	
Description of Work, Services or Supplies to be provided: Truck hauling of MWRDGC bios	
	64 . 967 . 50 +
CONTRACT ITEM NO.: 18-692-11; Group A	64,967 50+
Total Dollar Amount Participation: \$64,967.50	64,967.50+
	194,902.500
If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:	
YES NO	194,902.50*
The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompa	194,902.50*
WBE UTILIZATION	· · ·
Name of WBE and contact person: Gosia Cartage LTD, Margaret Malinin	0*
Name of WBE and contact person:GOSIA Cartage DTD, Margaret Mainin Business Phone Number: 312-613-8735 Email Address:gosiamalinin@gmail.c	
Business Phone Number: 312-613-8735 Email Address: gosiamalinin@gmail.c Address: 6400 River Road, Hodgkins, IL 60525	194 902 50 -
Address: Truck hauling of MWRDGC biosoli	1,499,250.00=
Description of Work, Services or Supplies to be provided: Truck hauling of MWRDGC biosoli	0.13,
CONTRACT ITEM NO 18-692-11; Group A	
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If the WBE participation will be counted towards the	17
achievement of the SBE goal please indicate here:	+ (
The MBE, WBE, SBE Utilization Plan and the MBE. WBE, SBE Subcontractor's Letter of Intent MUST Accompany the	Ridt+t
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(Attach additional sheets as needed)

UP-3 ··

SBE UTILIZATION

Name of SBE and contact person:

Business Phone Number: _____ Email Address: _____

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· . .

Description of Work, Services or Supplies to be provided: ____

CONTRACT ITEM NO .:___

Address:

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

49.00 Name of SBE and contact person: _

Email Address: Business Phone Number:

Address: ____

Description of Work, Services or Supplies to be provided:

1.42

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 1964 Name of SBE and contact person: ____ Email Address: Business Phone Number:

12

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

Synagro Central, LLC On Behalf of

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.

January 19, 2018 Date ATTE Secretary

Signature of Authorized officer

Matthew deWitt Print name and title

443-489-9000 Phone number

1) The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING **REQUESTED.**

1 20 45

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

Inter Office Memorandum METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

General AdministrationDate: February 8, 2018Diversity Section
John P. Murray, Director of Maintenance & Operations
Regina D. Berry, Diversity Administrator
Contract 18-692-11, Utilization & Transportation of Air Dried Biosolids From LASMA & CALSMA – Group B

LOW BIDDER: Synagro Central LLC

The lowest responsive bidder, **Synagro Central**, **LLC**, has submitted company information and "MBE/WBE/SBE Verification Forms" for the firms identified on the subject contracts Affirmative Action Utilization Plan.

The Minority, Women and Small Business Enterprise goals for the above contract are 20% MBE, 13% WBE and 10% SBE. According to the contractor's Utilization Plan, the low bidder has committed to the following goals:

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

Therefore, the low bidder, **Synagro Central LLC**, is in apparent compliance with the requirements of Affirmative Action Ordinance Appendix D.

*MBE & WBE credits offered

RDB:RLM attachments

C: Darlene A. LoCascio, Shields-Wright, Cornier, Martinez, File (2)

REVISED JUNE, 2015

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.

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Synagro Central, LLC Name of Bidder:

18-692-11; Group B

1.11 Affirmative Action Contact & Phone No .: Victoria Asbury, 815-730-8733

vasbury@synagro.com E-Mail Address:

\$1,270,750.00 Total Bid:

Contract No.:

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

		MBE UTILIZATION		
Name of MBE and o	contact person: Matias Tru	icking, Inc.; Libaro	lo Lizarazo	
Business Phone Nur	nber: 708-563-2820	Email Address:	lucy@matiastrucking.cor	n
	5 W. 82nd Place, Justice			-
			ng of MWRDGC biosolids	from CA
CONTRACT ITEM	NO 18-692-11; Grou	ip B	1.41 4.64 (2.1)	-
Total Dollar Amoun	1.0	<u>^</u>	2013 - 100 -	1.14.
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6 • *	SBE Utilization Plan and the ME	BE, WBE, SBE Subcontracto	or's Letter of Intent MUST Accompany th	e Bid! ! !
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(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: AMS Elite Solutions, Inc.; Julie Savitt
Business Phone Number: 847-838-9501 Email Address: j.savitt@ams-es.net
Address: 39555 N. Highway 83, Lake Villa, IL 60046
Description of Work, Services or Supplies to be provided: Truck hauling of MWRDGC biosolids from CALSMA
CONTRACT ITEM NO.: 18-692-11; Group B
Total Dollar Amount Participation:\$55,065.84
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:Katelyn's Kartage, Inc.; Amy Edmier
Business Phone Number: 708-638-3376 Email Address: amyedmier@comca
Address: 10145 Lancaster Drive, Mokena, IL 60448
Description of Work, Services or Supplies to be provided: Truck hauling of MWRDGC biosc
CONTRACT ITEM NO. 18-692-11; Group B
Total Dollar Amount Participation: \$55,065.84
If the WBE participation will be counted towards the $254 \cdot 150 \cdot 00 \div$
If the WBE participation will be counted towards the achievement of the SDE goal please indicate here $23 \times 1270 \cdot 750 \cdot 00 =$
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The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Acco
WBE UTILIZATION
Name of WBE and contact person: Gosia Cartage LTD, Margaret Malinin
Business Phone Number: 312-613-8735 Address: 6400 River-Road, Hodgkins, IL 60525
Description of Work, Services or Supplies to be provided: Truck hauling of MWRDGC biosolids from CALSMA
CONTRACT ITEM NO.: 18-692-11; Group B
Total Dollar Amount Participation: \$55,065.84
If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:
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)

UP-3 ·

SBE UTILIZATION

Name of SBE and contact person: Business Phone Number:		
Address:		
Description of Work, Services or Supplies to	e províded:	
CONTRACT ITEM NO.:	4P	_
Total Dollar Amount Participation:		

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

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Name of SBE and contact person:											
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Description of Work, Services or Su	pplies t	o be pro	vided:	1 44	2	1.0	C.V	1			-
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The MBE, WBE, SBE Utilization Plan and t	he MBF. WBE, SBI	E Subcontractor's	Letter of Intent	MUST Acco	ompany the Bi	d! ! !
Name of SBE and contact person:	, <u>SBE UTH</u>	<u>JZATION</u>		9.°47)		
Business Phone Number:	Em	ail Address:	- 			,
Description of Work, Services or Supplies to be	e provided:	1				
CONTRACT ITEM NO.:		4 4 4 V				
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(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! ! !

23 Y 200 200

SIGNATURE SECTION

Synagro Central, LLC On Behalf of

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.

January 19, 2018 Date ATTES Secretary

Signature of Authorized officer

Matthew deWitt Print name and title

443-489-9000

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."

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UP-5