INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

| DEPARTMENT: | General Administration Diversity Section | DATE: October 24, 2018 |
|-------------|--|-------------------------------|
| то: | Sergio Serafino, Acting Director of Maintee | nance and Operations |
| FROM: | Regina D. Berry, Diversity Administrator | hall |
| SUBJECT: | Contract No. 18-970-12 – Janitorial Services | at Various Locations |
| LOW BIDDER: | Eco Clean Maintenance, Inc. | |

The lowest bidder, Eco Clean Maintenance, Inc., has submitted company information and "MBE/ WBE/SBE Business Verification Forms" for the firm identified on the subject contract's Affirmative Action Utilization Plan.

The MBE, WBE, AND SBE Utilization Goals for the above mentioned contract are 20% MBE, 9% WBE and 10% SBE. According to the bidder's Utilization Plan, the bidder has committed to the following goals:

| MBE | WBE | <u>SBE</u> | |
|-----|-----|------------|--|
| 20% | 9% | 10% | |

Therefore, Eco Clean Maintenance, Inc., is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

*Prime is self-performing SBE goal requirements

If you have any additional questions, please contact Denise Hardney, Diversity Officer at extension 14030.

RDB: DH

Attachment(s)

c: LoCascio, Cornier, H. Shields-Wright, Hardney, file

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: <u>Eco-Clean Mointenance, Inc.</u> |
|--|
| Contract No.: 18-970-12 |
| Affirmative Action Contact & Phone No.: Arked: 452 Guebouski @773-310-2002 |
| E-Mail Address: CCOCleanmaintenance@yeha.com |
| Total Bid: <u>\$ 498,576.00</u> |

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

| | | | Ln 4 K. Winds regid CB & Sd | redul |
|---|---|---|---|-------|
| The bidder should indicate on the Utilization Plan explicitly in achievement of its SBE participation. See Affirmative Action Participation towards Contract Goals. (a) (b) (c) | f the dollar amounts for the M Ordinance, Revised Appendi MBE UTILIZATION | BE participation will also ix D, Section 11, Countin | be counted toward the No Shi | |
| 6 | Inc. Attn: K: | whend 100. | de | |
| Name of MBE and contact person: <u>C3Phs</u> ; | C F THE V | (unberlation in | as the Bistory | 1 |
| Business Phone Number: <u>630-267-001</u> Address: <u>3255 Brimerton Ln</u> Description of Work. Services or Supplies to be provid | ALANONO 1) | 60204 | boase coprosting | ico |
| Description of Work, Services or Supplies to be provid | ed: jonito | nol Service | s. Supension | |
| | | | | |
| CONTRACT ITEM NO .: 18-970-121 | (Reb(d)) | | | |
| Total Dollar Amount Participation: 201. \$ 9 | 19,715,20 | | | |
| If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: | □ YES | ×. | 1 21 1122 2 511 1123 | |
| The MBE, WBE, SBE Utilization Plan and the MBE, | WRF_SRF Subcontractor's I | etter of Intent MUST Ac | company the Bid! 11 | |
| and the second | | ener of mean woost Ac | company are true, | |
| | MBÉ UTILIZATION | | | |
| Name of MBE and contact person: | | 101/33/07/01 | | |
| Business Phone Number: | Email Address: | | Catholice or any data set of the street of the particular and the garaget particular and plane, the plane and | |
| Address: Description of Work, Services or Supplies to be provid | CT1012 0 127 700 | an transie a | 1.1. 1.1.1. 1.1.1. | |
| Description of Work, Services or Supplies to be provid | ed: | 23 10/03227 1 | | |
| CONTRACT ITEM NO.: | orian is Re H | oro anart | ni dan hir j | |
| Total Dollar Amount Participation: | | | | |
| | n i shadh | N 21 44 | S A DO ANN | |
| If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: | | | | |
| | YES | NO | a internet | |
| The MBE, WBE, SBE Utilization Plan and the MBE, | WBE, SBE Subcontractor's L | etter of Intent MUST Ac | company the Bid! ! ! | |
| in the stand | MBE UTILIZATION | al month has in | and a condition | |
| Name of MBE and contact person: | | | | |
| Business Phone Number: | | | | |
| Address: | | | | |
| Description of Work, Services or Supplies to be provide | | | | |
| | | | | |
| CONTRACT ITEM NO.: Fotal Dollar Amount Participation: | | | | |
| | | | | |
| f the MBE participation will be counted towards the chievement of the SBE goal please indicate here: | D YES | | e 1817, 3 8777 (1996) - (81 | |
| The MBE, WBE, SBE Utilization Plan and the MBE, | WDF CDF C.L. | attor of Intern Million | and the third is a | |

(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. Sec 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: Dist Em Clean Maintenance Company for Business Phone Number; TT3-407-0535 Email Address: Just Company for Clean Openation Address: SO3 E.6127 Sixed, Chicogo, U.62637 Description of Work, Services or Supplies to be provided: Jona for Not School |
|--|
| Business Phone Number: 773-407-0585 Email Address: Just email Address: Just email Address: Job 108 Just email Address: Email Address: Email Address: Email Address: Contract person: Email Address: Email Address: Contract person: Email Address: Contract person: Email Address: Contract person: Email Address: Contract ITEM NO.: Tetal Dollar Amount Participation: Mill be counted to be provided: Femail Address: Contract ITEM NO.: Femail Address: |
| Address: |
| Description of Work, Services or Supplies to be provided: |
| Supplies CONTRACT ITEM NO. 18 Total Dollar Amount Participation: 97. <tr< td=""></tr<> |
| Total Dollar Amount Participation:\$ 49, 871, 89 |
| If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: |
| achievement of the SBE goal please indicate here: Image: SBE Visition Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! ! WBE, UTILIZATION Name of WBE and contact person: |
| WBE UTILIZATION Name of WBE and contact person: Business Phone Number: |
| 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: Fithe WPE participation will be counted towards the |
| Business Phone Number: Email Address: Address: |
| Address: |
| Description of Work, Services or Supplies to be provided: |
| CONTRACT ITEM NO.: Total Dollar Amount Participation: |
| Total Dollar Amount Participation: |
| 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! !! |
| 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 |

(Attach additional sheets as needed)

SBE UTILIZATION

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|---|--|-----------------|
| | SBE UTILIZATION ATIK | |
| Name of SBE and contact person: <u>Eco-1</u> Business Phone Number: (773) 310. Zec Address: <u>5(5</u> U. (2000) 1000 Description of Work, Services or Supplies to b | JAH, Elmburst, IL 60126 | 2401 |
| CONTRACT ITEM NO.: 18-970- Total Dollar Amount Participation: 546 | 12 7,857,60 (10%) | |
| * | | |
| The MBE, WBE, SBE Utilization Plan and t | he MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! ! | - |
| Contra Contractor Contractor | SBE UTILIZATION | |
| Name of SBE and contact person: | | |
| Business Phone Number: | Email Address: | |
| Address: | | |
| Description of Work, Services or Supplies to b | e provided: | |
| CONTRACT ITEM NO.: | | -21) |
| Total Dollar Amount Participation: | | |
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| The MBE, WBE, SBE Utilization Plan and t | the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! ! | |
| war protection to be the | SBE UTILIZATION | 25 |
| Name of SBE and contact person: | Beartain international Marcan Construction (1999) All in the construction of the const | |
| Business Phone Number: | | |
| Address: | and the second sec | |
| Description of Work, Services or Supplies to b | e provided: | 2118) (1894) |
| CONTRACT ITEM NO.: | and the second | |
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(Attach additional sheets as needed)

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The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!! $\frac{1}{1} \frac{1}{2} \frac{p_{1}}{p_{2}} \frac{p_{2}}{p_{1}} = \frac{1}{2} \frac{p_{1}}{p_{2}} \frac{p_{2}}{p_{1}} \frac{p_{2}}{p_{2}} \frac{$

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SIGNATURE SECTION

On Behalf of <u>Eco-Clean Maintenance</u> I/We hereby acknowledge that

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.

10/8/18 Date

ATTEST:

Jabour

Signature of Authorized officer

ARKADIUSZ GRABOLSSKI, Pussistent Print name and title

13-310-2002

1)<u>The Bidder is required to sign and execute this</u> 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! ! !