INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration

DATE: March 9, 2010

Affirmative Action Section

TO:

Osoth Jamjur, Director of Maintenance and Operations

FROM:

Thomas J. Savage, Affirmative Action Program Administrator

SUBJECT:

10-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA

and CALSMA (Group B)

Bidder: Stewart Spreading, Inc.

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

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

MBE	WBE	SBE
20%	13%	*

Therefore, the bidder, Stewart Spreading, Inc., is in apparent compliance with the requirements of Appendix D.

TJS:TCS:GG Attachment

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

*Bidder offers themselves to satisfy SBE participation.

EXHIBIT A METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

UTILIZATION PLAN

For "Protected Class Enterprises" (PCEs) - Definitions for terms used below can be found in Appendix D: MBE - Section 5(c); WBE - Section 5(d); SBE - Section 5(e).

NOTE: The Bidder shall submit with the Bid, originals or facsimile copies of all Exhibit B PCE Subcontractor's Letter of Intent furnished to all PCEs. IF A BIDDER FAILS TO INCLUDE signed copies of the Utilization Plan and all signed Exhibit B PCE Subcontractor's Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.

All Bidders must sign the signature page D-25 of the Utilization Plan, even if a waiver is requested.

Name of Bidder: Stewart Spreading Inc.
Contract No.: 10-692-11- Groups
Affirmative Action Contact & Phone No.: LSO 4000 - 815-605-5067
Total Bid: \$801,900°CO

EXHIBITS A AND B MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

achievement of its SBE participation. See Revised Appendix D, See MBE	ollar amounts for the ction 6, Goals. e. (v UTILIZATION	ne MBE participation (vill also be counted toward the	
Name of MBE and contact person: (14 5.8) To	0.011:00	700	Niew Orain	
Name of MBE and contact person: Curiel To Business Phone Number: 430-461-54	lal a	4	MEK OWIET	
Address: 491 Grapevine Trail	1000			
Description of Work Services or Supplies	- Silve	80 Tr 10	a2/3	
Description of Work, Services or Supplies to be provided:	Desc	ing that a	JO4	
CONTRACT ITEM NO .: BI - COTION C				
Dollar Amount Participation: 100,380 or)			
If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:	YES	NO		
Exhibits A and B All	ST Accompany th	e Bid ¹ /2		9113
	TILIZATION			
Name of MBE and contact person: Business Phone Number:				
The state of the s				
Address: Description of Work Services or Supplies to be				
Description of Work, Services or Supplies to be provided:				
CONTRACT ITEM NO.:				
Dollar Amount Participation:				
If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:	YES	□ NO		
Exhibits A and BAH S	T Accompany the l	Bid ^{ette}	AND DESCRIPTION	
	ILIZATION			
Name of MBE and contact person:				
Business Phone Number:				
Address:				
Description of Work, Services or Supplies to be provided:				
CONTRACT ITEM NO.:				
Dollar Amount Participation:				
If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:	YES	□ NO		

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(Attach additional sheets as needed)

9.	if the dollar amounts for the W D, Section 6, Goals. e. (v) WBE UTILIZATION	/BE participation will also	be counted toward the
Name of WBE and contact person: Business Phone Number: 773-888-60 Address: Description of Work, Services or Supplies to be provided.	on St. Chicac	TO IL LEOLON	
CONTRACTITEMENT	5.50		
If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:	YES	DK NO	
Exhibits Val	nd BAIUST Accompany the Bid		· 100 000 000 000 000 000 0000
	WBE UTILIZATION		- Omani Falas
Name of WBE and contact person: TOUR Business Phone Number: 703-23 Address: 1202 East 75th 5 Description of Work, Services or Supplies to be provided	Street Chica	DO IL IOC	c-Creyl Gales 1019 biosoids
CONTRACT ITEM NO.: BI - OOTA Dollar Amount Participation: 5 5 3 13	onc 3.50		
If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:	YES	NO NO	
Exhibits V	and BAH ST Accompany the Bi	dust the second second	A SECULAR CONTRACTOR
	WBE UTILIZATION		
Name of WBE and contact person:			
Business Phone Number:			
Address: Description of Work, Services or Supplies to be prov	ided:		
CONTRACT ITEM NO.:			
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)

Exhibits V and B MUST Accompany the Bid¹⁺¹

SBE UTILIZATION

Name of SBE and contact person: Stewart Spreading The Michello Staurt Business Phone Number: 815-695-5067 Address: 3870 inch Pout 71 Shandar II 6551 Description of Work, Services or Supplies to be provided: Manager tation and land Contract ITEM NO: 81-00tion C Dollar Amount Participation: Exhibits Vand B XII VI Accompany the Ball VI
SBE UTILIZATION
Name of SBE and contact person:
Business Phone Number:
Address:
exemption of work, Services or Supplies to be provided:
CONTRACT ITEM NO.:
Dollar Amount Participation:
Exhibits Vand B MUST Accompany the Bid!!!
SBE UTILIZATION
Name of SBE and contact person:
Business Phone Number:
Address:
Description of Work, Services or Supplies to be provided:
CONTRACT ITEM NO.:
Dollar Amount Participation:
(Attach additional sheets as needed)

Exhibits A and B MI-ST Accompany the Bid? 12

SIGNATURE SECTION

On Behalf of Start Teacher I/We hereby acknowledge that

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.

Signature of Authorized officer

ATTEST:

ALLAN

Secretary

915-695-5007 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."

Exhibits A and B MUST Accompany the Bid! 1.3

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration

DATE: March 8, 2010

Affirmative Action Section

TO:

Osoth Jamjun, Director of Maintenance and Operations

FROM:

Thomas J. Savage, Affirmative Action Program Administrator

SUBJECT:

10-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA

and CALSMA (Group A)

Bidder: Gosia Cartage, Ltd.

The bidder, Gosia Cartage, Ltd., has submitted company information and "Protected Class" Business Verification Forms" for the firms identified on the subject contract's Affirmative Action Revised Utilization Plan.

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

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

Therefore, the bidder, Gosia Cartage, Ltd., is in apparent compliance with the requirements of Appendix D.

TJS:TCS:GG Attachment

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

* Bidder offers MBE credits to satisfy SBE participation.

EXHIBIT A METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

UTILIZATION PLAN

For "Protected Class Enterprises" (PCEs) - Definitions for terms used below can be found in Appendix D: MBE - Section 5(c); WBE - Section 5(d); SBE - Section 5(e).

NOTE: The Bidder shall submit with the Bid, originals or facsimile copies of all Exhibit B PCE Subcontractor's Letter of Intent furnished to all PCEs. IF A BIDDER FAILS TO INCLUDE signed copies of the Utilization Plan and all signed Exhibit B PCE Subcontractor's Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.

All Bidders must sign the signature page D-25 of the Utilization Plan, even if a waiver is requested.

Name of Bidder:	GOSIA CARTIAC	GE, LTD	
		10 (097 all	
Contract No.:			
	on Contact & Phone No.:		<u>·</u>
Toru. 2011	\$2,012,900.00		

EXHIBITS A AND B MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

Revised March 9, 2009 The bidder should indicate on the Utilization Plan explicitly if the dolla achievement of its SBE participation. See Revised Appendix D. Section AMBE UT	TLIZATION		and the
Name of MBE and contact person: MATIAS TRUCKIN Business Phone Number: (70 8) 563 = 28 Address: 8755 N. 82 N. PLACE, Sustice	IL 60458	3	-
Description of Work, Services or Supplies to be provided: T	RICK HAULI	NC	_
CONTRACT ITEM NO.:	402,580.°	2	-
If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:	YES	NO NO	
Skinbits A and 3 Nic.	ST Accempany the B	id: 11 production of the control of	
			ĺ
Name of MBE and contact person:			_
Business Phone Number:	5.18	CENTRAL CONTRACTOR	a. rayyaran
A delegan	5794		
Description of Work, Services or Supplies to be provided:			_
CONTRACT [TEM NO.:			_
Dollar Amount Participation:			3
If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:	☐ YES	NO NO	
A and B Mill	ST Accompany the B	HILIFOLD OF SECURISE SEASON	
MBE U	ILIZATION		2
Name of MBE and contact person:			- 4
Business Phone Number:			-
Address:			-
Description of Work. Services or Supplies to be provided:			_
CONTRACT ITEM NO.:			-
Dollar Amount Participation:			
If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:	YES	□ NO	

(Attach additional sheets as needed)

D-22

Revised March 9, 2009 The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted the bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted the bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted to be a support of the WBE participation will also be counted to be a support of the WBE participation will also be counted to be a support of the WBE participation will also be counted to be a support of the WBE participation will also be counted to be a support of the WBE participation will also be counted to be a support of the WBE participation will also be counted to be a support of the WBE participation will also be counted to be a support of the WBE participation will also be counted to be a support of the WBE participation. See Revised Appendix D. Section 6, Goals e. (v) as the support of the WBE participation.	toward the
Name of WBE and contact person: E. KING CONSTRUCTION, Co. Elgine. King	
775 2 944 - 9800	•
Business Phone Number: 173-22 DRIVE CHICAGO, IL 60652	•
Description of Work. Services or Supplies to be provided: TRUCK HAULING	_
Description of Work. Services or Supplies to be provided.	•
CONTRACT ITEM NO.:	-
Dollar Amount Participation: 13% of total bid = \$261, 677.00	
If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: YES NO	
Exhibits A and B MUST Accompany the Bidi File	
WHE UTILIZATION	
Name of WBE and contact person:	lika as
Business Phone Number:	.
Address:	·
Description of Work. Services or Supplies to be provided:	•
CONTRACT ITEM NO.:	- .X
Dollar Amount Participation:	
If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: YES NO	4
Exhibits A god B MUST Accompany the Sidt I is a second of the Sidt I i	STEELS.
WBE UTILIZATION	
Name of WBE and contact person:	-
Business Phone Number:	-
Address:	-
Description of Work. Services or Supplies to be provided:	-
CONTRACT ITEM NO.:	-
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)

D-23

or not be a second that the second of the se

Revised March 9, 2009

SBE UTILIZATION

Name of SBE and contact person: MATTAS TRUCKING, INC - MARTHA CEBALLOS
Business Phone Number: (708) 563-2820
Address: 8755 W. 82nd Place Justice 16 60458
Description of Work, Services or Supplies to be provided: TRUCK Hauling.
CONTRACT ITEM NO.:
Dollar Amount Participation: 10% & bid = \$201,290
* MBE participant-will be counted toward
* MBE participant-will be counted toward the achievement of SBE goal *
Exhibits A and B MUST Accompany the Hidl 11
SEE UTILIZATION
Name of SBE and contact person:
Business Phone Number:
Address:
Description of Work, Services or Supplies to be provided:
CONTRACT ITEM NO.:
Dollar Amount Participation:
Exhibits A and B MUST Accompany the Bid! 1!
SBE UTILIZATION
Name of SBE and contact person:
Business Phone Number:
Address:
Description of Work, Services or Supplies to be provided:
CONTRACT ITEM NO.:
Dollar Amount Participation:
(Attach additional sheets as needed)
Fyhibits A ned B MUST Accompany the Bid!!!

D-24

SIGNATURE SECTION

	I/We he	reby acknowledge	that
Behalf of GOSIA CARTAGE, LTD (name of company)			
E have read Appendix D, will comply with the provisions of Appendix SBEs listed above in the performance of this contract and/or have of my knowledge, information and belief, the facts and representate	ions contained in this	LAMO! -	
The first of the second of the	ery that the conte	nts of the fore	going
do solemnly declare and affirm under penalties of perjulation of perjulation are true and correct, and that I am authorized,	on behalf of the l	oidder, to make	e this
andavit.			,
	Signature of Auti	R mol	un
2/2/10	Signature of Auti	horized officer	
Date	Signature of the		
			0
	MARG ARET	MAUNIN-	Heisipent
ATTEST:	Print name and	title	477
		4	Season and the
mannt il melium Secretary			
Cacretary	(312)613-	8735	
Secretary	(312)613-	8735	
	(312)613 - Phone number		
Didden is required to Sig	n and exe	cute this	
Didden is required to Sig	n and exe	cute this	
Didden is required to Sig	n and exe	cute this	
1) The Bidder is required to signate, EVEN IF A WAIVER	n and exe	cute this	
Didden is required to Sig	n and exe	cute this	

- 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."

Exhibits A and B MUST Accompany the Bid! [1]

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration

DATE: March 9, 2010

Affirmative Action Section

TO:

Osoth Jamiur, Director of Maintenance and Operations

FROM:

Thomas J. Savage, Affirmative Action Program Administrator

SUBJECT: 10-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA

and CALSMA (Group A)

Bidder: Synagro Central, LLC

The bidder, Synagro Central, LLC, has submitted company information and "Protected Class Business Verification Forms" for the firms identified on the subject contract's Affirmative Action Revised Utilization Plan.

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

MBE	$\underline{\mathbf{WBE}}$	SBE
20%	13%	10%

Therefore, the bidder, Synagro Central, LLC, is in apparent compliance with the requirements of Appendix D.

TJS:TCS:GG Attachment

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



EXHIBIT A METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

UTILIZATION PLAN

For "Protected Class Enterprises" (PCEs) - Definitions for terms used below can be found in Appendix D: MBE - Section 5(c); WBE - Section 5(d); SBE - Section 5(e).

NOTE: The Bidder shall submit with the Bid, originals or facsimile copies of all Exhibit B PCE Subcontractor's Letter of Intent furnished to all PCEs. IF A BIDDER FAILS TO INCLUDE signed copies of the Utilization Plan and all signed Exhibit B PCE Subcontractor's Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.

All Bidders must sign the signature page D-25 of the Utilization Plan, even if a waiver is requested.

Name of Bidder:	Synagro Centra	al, I	LC			
Contract No.:	Group A 10-69	2-11				
Affirmative Actio	n Contact & Phone No.:	Jim	McCabe:	(630)	466-7892	
Total Bid:	\$ 378,100	.00				

EXHIBITS A AND B 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 Revised Appendix D, Section 6, Goals. e. (v) MBE UTILIZATION Matias Trucking: Mr. Libardo Lizarazo Name of MBE and contact person: 563-2820 (708)Business Phone Number: _ 8755 W. 82nd Place, Justice, IL 60458 Address: _ Description of Work, Services or Supplies to be provided: ____Transportation of Biosolids CONTRACT ITEM NO .: 10-692-11 Dollar Amount Participation: \$77,420.00 If the MBE participation will be counted towards the × achievement of the SBE goal please indicate here: YES Exhibits A and B MUST Accompany the Bid!!! MBE UTILIZATION Name of MBE and contact person: Business Phone Number: _ Description of Work, Services or Supplies to be provided: ___ CONTRACT ITEM NO .:_ Dollar Amount Participation: _ If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: NO YES Exhibits A and B MUST Accompany the Bid!!! MBE UTILIZATION Name of MBE and contact person: ___ Business Phone Number: __ Description of Work, Services or Supplies to be provided: ___ CONTRACT ITEM NO .: _ Dollar Amount Participation: _ If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: NO YES

Revised March 9, 2009

(Attach additional sheets as needed)

Exhibits A and B MUST Accompany the Bid!!!

Revised March 9, 2009

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 Revised Appendix D, Section 6, Goals. c. (v) WBE UTILIZATION

Name of WBE and contact person:	Oxcart Tr		Ms. Cha	arlotte	Lombardo	
Business Phone Number:	(219) 933	-9338				
Address:	3333 Shef	field, H	ammond	, IN 46	327	
Description of Work, Services or S	upplies to be provid	ed: Trans	portat	ion of	Biosolids	
	10-692-11					
CONTRACT ITEM NO.						
Dollar Amount Participation:	\$50,323.00	<u> </u>				
If the WBE participation will be counted achievement of the SBE goal please independent of the SBE goal please independen	licate here:		D Yes	NO		
TELEVISION OF THE STREET	Exhibits A an	d B MUST Acco	mpany the Bid	1112	AND PARTIES	
	2	WBE UTILIZAT	TION			
Name of WBE and contact person:						<u> </u>
Business Phone Number:						
Address:						
Description of Work, Services or St	upplies to be provid	ed:				
CONTRACT ITEM NO.:						
Dollar Amount Participation:						ক
If the WBE participation will be counted achievement of the SBE goal please ind			U YES	II NO		
计和规则的编码的编码的	Exhibits A an	d B MUST Acco	mpany the Bid	!!!\\		ka la kari
	1	WBE UTILIZAT	CION			
Name of WBE and contact person:		0.50				
Business Phone Number:						
Address:						
Description of Work, Services or Supplies to be provided:						
CONTRACT ITEM NO.:						
Dollar Amount Participation:						
If the WBE participation will be counter achievement of the SBE goal please ind			YES	NO NO		

(Attach additional sheets as needed)

SBE UTILIZATION

Hamann Trucking:	Mr. Greg Hamann	
Name of SBE and contact person:		
Business Phone Number:	Trail, Grant Park, IL 6094	40
Address:	sportation of Biosolids	
Description of Work, Services or Supplies to be provided:		
CONTRACT ITEM NO.: 10-692-11		
Dollar Amount Participation: \$38,710.00	The state of the s	
Exhibits A and B MUST Acc	company the Bid!!!	
SBE UTILIZA	TION	
Name of SBE and contact person:		
Business Phone Number:		
Address:		
Description of Work, Services or Supplies to be provided:		
Description of Work, but weed of Dappers		
CONTRACT ITEM NO.:		
Dollar Amount Participation:		
Exhibits A and B MUST Acc	company the Bid!!!	12.0
SBE UTILIZA	ATION	
• • • • • •		
Name of SBE and contact person:		
Business Phone Number:		
Address: Description of Work, Services or Supplies to be provided:		
Description of Work, Services or Supplies to be provided:		
CONTRACT ITEM NO.:		
Dollar Amount Participation:		
(Attach additional she	eets as needed)	
Exhibits A and B MUST Ac	ecompany the Bid!!!	

SIGNATURE SECTION

Symagro Central LLC

On Behalf of		If we nereby acknowledge that
	(name of company)	
and SBEs listed abo	ove in the performance of this contract and/or by ge, information and belief, the facts and repres	Appendix D, and intend to use the MBEs, WBEs, nave completed the Waiver Request Form. To the entations contained in this Exhibit are true, and no
		erjury that the contents of the foregoing ed, on behalf of the bidder, to make this
		D n A O
03/01/2	010	In the
Date	e	Signature of Authorized officer Joseph L. Page
ATTEST:		Vice President/Secretary
AllEst.		Print name and title
(= 2000	epichele	
Secre Suzanne Nic	tary Pholie-Assistant Secretary	(410) 284-4120
		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."

Exhibits A and B MUST Accompany the Bid!!!