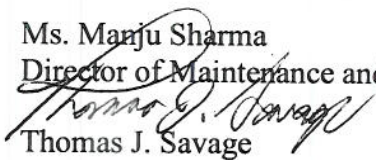


**INTEROFFICE MEMORANDUM**

**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO**

**DEPARTMENT:** Affirmative Action Section    **DATE:** August 11, 2010  
General Administration

**TO:** Ms. Manju Sharma  
Director of Maintenance and Operations

**FROM:**   
Thomas J. Savage  
Affirmative Action Program Administrator

**SUBJECT:** Contract No: 10-849-11, Repair and Maintenance of Heavy  
Equipment at the Calumet Water Reclamation Plant

**LOW BIDDER:** Patten Industries, Inc.

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

The PCE Utilization goals for the above mentioned contract are 10% MBE, 5% WBE and 10% SBE. According to the contract's Revised Utilization Plan, the low bidder has committed to the following:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
13%	7%	*

Therefore, the low bidder, Patten Industries, Inc. is in apparent compliance with the requirements of Revised Appendix D.

\* MBE is SBE

TJS:EAR

attachment

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

WATER RECLAMATION DISTRICT OF GREATER CHICAGO  
PROCUREMENT AND MATERIALS MANAGEMENT  
DIRECTOR OF

**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: Patten Industries, Inc

Contract No.: 10-849-11

Affirmative Action Contact & Phone No.: Eddie Rasul (312)751-4037

Total Bid: \$ 270,000.00

**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 dollar amounts for the MBE participation will also be counted toward the achievement of its SBE participation. See Revised Appendix D, Section 6, Goals, a. (v)

**MBE UTILIZATION**

Name of MBE and contact person: Midwest REM Enterprises, Inc Alberto Ramirez

Business Phone Number: (708) 345-3085

Address: 2601 W. Wernoyne, Melrose Park, IL 60160

Description of Work, Services or Supplies to be provided: Tracing/Hauling Equipment from the Job site To Patten Industries, Inc

CONTRACT ITEM NO.: 10-849-11

Dollar Amount Participation: \$ 18,900.00

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

YES

NO

**Exhibits A and B MUST Accompany the Bid!!**

**MBE UTILIZATION**

Name of MBE and contact person: ~~Diesel Radiator Co, Bismarck, N.D.~~

Business Phone Number: ~~701-225-2222~~

Address: ~~1985 Tamm Ave, Melrose Park, IL 60160~~

Description of Work, Services or Supplies to be provided: ~~Repair Radiators & Airclases new Radiators~~

CONTRACT ITEM NO.: ~~10-849-11~~

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 B MUST Accompany the Bid!!**

**MBE UTILIZATION**

Name of MBE and contact person: DSR, Inc Benjamin Reyes

Business Phone Number: 312-502-5168

Address: 329 W. 18th Ste. 605 Chicago, IL 60616

Description of Work, Services or Supplies to be provided: 2m Services on new Caterpillar machines

CONTRACT ITEM NO.: 10-849-11

Dollar Amount Participation: \$ 8,100.00

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

YES

NO

**Exhibits A and B MUST Accompany the Bid!!**

(Attach additional sheets as needed)

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, e. (v).

**WBE UTILIZATION**

Name of WBE and contact person: Lady Light, Inc. Eileen Gaffney

Business Phone Number: (847) 310-4100

Address: 11050 W. 72nd St. Indian Head Park, IL 60525

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

CONTRACT ITEM NO.: 10-849-11

Dollar Amount Participation: \$ 13,500.00

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 Bid!!**

**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

**Exhibits A and B MUST Accompany the Bid!!**

**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

**Exhibits A and B MUST Accompany the Bid!!**

(Attach additional sheets as needed)

Revised March 9, 2009

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: \_\_\_\_\_

**Exhibits A and 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: \_\_\_\_\_

**Exhibits A and 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 MUST Accompany the Bid!!**

SIGNATURE SECTION

On Behalf of Patten Industries, 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.

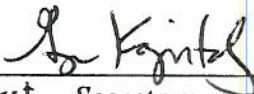
I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

7-26-2010  
Date

  
Signature of Authorized Officer

ATTEST:

George Kapitzky, CFO  
Print name and title

  
Asst Secretary

630-758-1202  
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!!