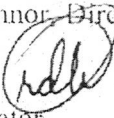


INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration Date: March 29, 2016
Diversity Section

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

FROM: Regina D. Berry 
Diversity Administrator

SUBJECT: Contract 11-239-3S, Calumet Intercepting Sewer 19F Rehabilitation,
CSA

Low Bidder: Insituform Technologies USA, LLC

The Low Bidder, Insituform Technologies USA, LLC 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 2% MBE, 2% WBE and 10% SBE. The Affirmative Action goal category is "General Construction". Based on the contract's Utilization Plan, the bidder has committed to the following goals:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
2%	10%	*

Therefore, the Low Bidder, Insituform Technologies USA, LLC is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

* WBEs satisfy the SBE requirements

RDB:EAR

Attachment

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

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: Insituform Technologies USA, LLC

Contract No.: 11-239-3S

Affirmative Action Contact & Phone No.: 636-530-8000

Total Bid: \$ 12,395,588.70

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 Interim Ordinance Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) - (c) (v)

MBE UTILIZATION

Name of MBE and contact person: ROYAL CRANE - JOHN MOONCOTCH
 Business Phone Number: 708-974-0832
 Address: PO BOX 1858 BRIDGEVIEW, IL 60455
 Description of Work, Services or Supplies to be provided: PROVIDE CRANE RENTAL WITH OPERATOR AS NEEDED
 CONTRACT ITEM NO.: VARIOUS
 Dollar Amount Participation: \$ 85,500.00

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: PETROMEX INC. - FELIPE ESTRADA
 Business Phone Number: 708-489-1733
 Address: 14702 S. HAMLIN AVE, MIDDLETOWN, IL 60445
 Description of Work, Services or Supplies to be provided: FUEL FOR EQUIPMENT ON SITE.
 CONTRACT ITEM NO.: VARIOUS
 Dollar Amount Participation: \$ 168,000.00

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: _____
 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

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)

0. *

85,500.00 +

168,000.00 +

253,500.00 +

253,500.00 ÷

12,395,588.70 =

0.02 * +

0.02 x

100. =

2.00 * +

0. *

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 Interim Ordinance Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) - (v)

WBE UTILIZATION

Name of WBE and contact person: KIM CONSTRUCTION - BRETT VALLOW
 Business Phone Number: 708-754-1181
 Address: 3142 HOLEMAN STEGER, IL 60475
 Description of Work, Services or Supplies to be provided: ITEM 3- MANHOLE REHAB
ITEM 4- STRUCTURAL MANHOLE REHAB
 CONTRACT ITEM NO.: 3 + 4
 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: SHERIDAN PLUMBING + SEWER - TIM COLLINS
 Business Phone Number: 708-475-7100
 Address: 6754 W 74TH ST, BEDFORD PARK, IL 60638
 Description of Work, Services or Supplies to be provided: TV + CLEAN SEWER
REPAIR WORK IN MAYWOOD
 CONTRACT ITEM NO.: VARIOUS
 Dollar Amount Participation: \$ 556,400

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

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: _____

556,400.00+
 707,300.00+
 1,263,700.00*
 1,263,700.00+
 12,395,588.70=
 0.10*+
 0.10x
 100.=
 10.00*+

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

0.*

(Attach additional sheets as needed)

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: _____

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: _____

Address: _____

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

CONTRACT ITEM NO.: _____

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: _____

Address: _____

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

CONTRACT ITEM NO.: _____

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!!

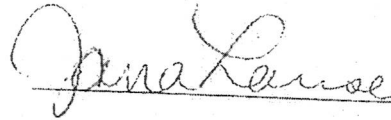
SIGNATURE SECTION

On Behalf of Insituform Technologies USA, LLC 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.

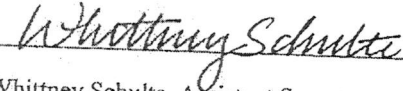
I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

February 9, 2016



Jana Lause, Contracting & Attesting Officer

ATTEST:



Whittney Schulte, Assistant Secretary

636-530-8000

- 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."