

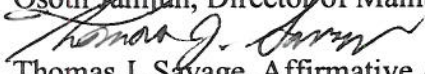
INTEROFFICE MEMORANDUM

**METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO**

DEPARTMENT: General Administration
Affirmative Action Section

DATE: January 11, 2010

TO:  Osoth Jamjun, Director of Maintenance and Operations

FROM:  Thomas J. Savage, Affirmative Action Program Administrator

SUBJECT: 10-699-11, Services of Heavy Equipment with Operators for
Material Handling at LASMA and CALSMA (Group A)

Bidder: M.A.T. Leasing, Inc.

The bidder, M.A.T. Leasing, 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 subject contract are 20% MBE, 9% WBE and 10% SBE. According to the contract's Utilization Plan, the bidder has committed the following:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
20%	10%	*

Therefore, the bidder, M.A.T. Leasing, 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 WBE credits to satisfy SBE participation.

Revised March 9, 2009

Graph

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: M.A.T. Leasing, Inc.

Contract No.: 10-699-11

Affirmative Action Contact & Phone No.: Michael A. Tulin 773-254-3641

Total Bid: 8421,449.60

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, e. (v)

MBE UTILIZATION

Name of MBE and contact person: Truck Fire Sales, Inc. Edward Gomez

Business Phone Number: 773 285 3000

Address: 426 W. Pershing Rd Chicago, IL 60609

Description of Work, Services or Supplies to be provided: Tires & Repairs as Necessary

CONTRACT ITEM NO.: 1

Dollar Amount Participation: 20% \$84,289.92

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: _____

Business Phone Number: _____

0.00 *

Services or Supplies to be provided: _____

84,289.92 ÷

421,449.6 =

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be counted towards the
please indicate here:

YES

NO

0.00 *

Exhibits A and B 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

Exhibits A and B MUST Accompany the Bid!

(Attach additional sheets as needed)

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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 achievement of its SBE participation. See Revised Appendix D, Section 6, Goals, e. (v)

WBE UTILIZATION

Name of WBE and contact person: West Fuels Inc.
Business Phone Number: 708-588-1900
Address: 72 S. LaGrange Rd Suite 7 LaGrange, IL 60525
Description of Work, Services or Supplies to be provided: Fuel & Lubricants as necessary

CONTRACT ITEM NO.: 1
Dollar Amount Participation: 10% \$42,144.96

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

YES

NO

0.00 *

Exhibits A and B MUST Accompany the Bid

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421,449.6 =

WBE UTILIZATION

0.10 *

Name of WBE and contact person: _____

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0.10 *

Services or Supplies to be provided: _____

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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)

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Revised March 9, 2009

SBE UTILIZATION

Name of SBE and contact person: West Fuels Deborah Strange

Business Phone Number: 708 588-1900

Address: 72 S. LaGrange Rd LaGrange, IL 60525

Description of Work, Services or Supplies to be provided: Provide Fuel & Lubricants as
Necessary

CONTRACT ITEM NO.: 1

Dollar Amount Participation: 10% \$42,449.6

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 MTA Technology Inc I/We hereby acknowledge
(name of company)

I/WE have read Appendix D, will comply with the provisions of Appendix D, and intend to use the MBEs 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.

3/10/09
Date

[Signature]
Signature of Authorized officer

ATTEST:

Michael A. Tadi...
Print name and title

[Signature]
Secretary

772.254.2644
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!