### INTEROFFICE MEMORANDUM METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT:

General Administration

DATE: February 29, 2012

Affirmative Action Section

TO:

Ms. Manju Sharma, Director of Maintenance & Operations

FROM:

Thomas J. Savage, Affirmative Action Program Administrator

SUBJECT:

Contract 12-691-11, Truck Hauling of Processed Solids for LASMA

and CALSMA (Group A)

Low Bidder:

Gosia Cartage, Ltd

The low 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 Utilization Plan.

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

| MBE  | $\underline{\mathbf{WBE}}$ | <u>SBE</u> |  |
|------|----------------------------|------------|--|
| 200% | 120                        | a de       |  |
| 20%  | 13%                        | *          |  |

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

\* Prime is WBE and SBE

TJS:LG:EAR

Attachment

cc: Ms. Darlene A. LoCascio, File (2)

Shield - Wright

707 WAR - 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:    | GOSIA CART             | race, LTD  |  | And the second s |
|--------------------|------------------------|--|--|--|
| Contract No.:      | 12-691-11              | GROUP  | A  |  |
| Affirmative Action | n Contact & Phone No.: | and the same of th | and the second s |  |
| Total Bid:         | \$ 1,769,012.          | 00   | <u> </u>   |  |

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

| 2   |  | ,  |  |         |
|---|--|--|--|---------|
| Revised March 9, 2009   |  |  |  |         |
| The bidder should indicate on the Utilization Plan explicitly if achievement of its SBE participation. See Revised Appendix 1 | the dollar amounts for the   | e MBE participation  | will also be counted to  | ward it |
| 2   | HE UTILIZATION   | •  |  |         |
| Name of MBE and contact person: MATIAS T  | RUCKINGILNE  | - GRACE  | MARRIAN  |         |
| Business Phone Number: (708) 563-28   | 20   |  |  |         |
| Address: 8755 W. 82nd Pl. Ju  | ISTICE IL GO   | 0450   |  |         |
| Description of Work, Services or Supplies to be provided  | touck Ho   | 11.1214  |  |         |
|   | W TEUCK HA   | ILING  |  |         |
| CONTRACT ITEM NO.: 1-7  |  | The state of the s |  | -       |
| Dollar Amount Participation: \$353,802.   | +0   | · · · · · · · · · · · · · · · · · · ·  |  | -       |
|   |  |  | Andrew Agency and the Control of the |         |
| If the MBB participation will be counted towards the<br>achievement of the SBE goal please indicate here:                     | ~  |  |  |         |
| gour picase indicate nere   | YES  | <b>X</b>   |  |         |
|   |  | NO   |  |         |
| Exhibits A and f  | 3 MUST Accompany the   | Bid!!!   |  |         |
| ME  | EUTILIZATION   |  |  |         |
| O 00  |  |  |  | •       |
| 0.00 *  |  |  |  | ٠.      |
|   |  | <del></del>  |  |         |
| 353,802.4 ÷ vices or Supplies to be provided:   |  | <del></del>  |  |         |
| 1,769,012.  |  |  |  |         |
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| ion:  | the state of the s |  |  |         |
| 0.00 *  | the state of the s |  |  |         |
| achievement of the SBE goal please indicate here:   | -  |  |  |         |
| and production nets.  | A ES   | <b>УЮ</b>  |  |         |
| Exhibits A and it is  | H'ST Accompany the Hi  |  | No. of the same  |         |
|   |  | u''!   |  |         |
|   | VIILIZATION  |  |  |         |
| Name of MBE and contact persons   | · · · · · · · · · · · · · · · · · · ·  |  |  |         |
| Business Phone Number:  |  |  |  |         |
| (cares).  |  |  |  |         |
| Secretarion of work, Services of Supplies to be provided:   |  |  |  |         |
| ONTRACT ITEM NO.:   | the second secon |  |  |         |
| Pollar Amount Participation:  |  | <del>, , , , , , , , , , , , , , , , , , , </del>  |  |         |
|   |  |  |  |         |
| f the MBE participation will be counted towards the: chievement of the SBE goal please indicate here:                         | -  | * *  | ,  |         |
| and the and spec from hierare indicate yelen  | A E SI   |  | ,  | f       |
|   | 1 6.3  | NO   |  |         |

(Attach additional sheets as needed)

Revised March 9, 2009 The hidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the schievement of its SBE participation. See Revised Appendix D, Section 6, Conts. c. (v). WIRE UTILIZATION Name of WBB and contact person: 60314 CARTAGE, LTD - MARGARET MALININ 312-613-8735 Business Phone Number 6400 RIVER RD HODOKINS, IL 60525 Description of Work, Services or Supplies to be provided TRUCK HAULING CONTRACT ITEM NO.: Dollar Amount Participation: \$229,971.56 If the WBB participation will be counted towards the achievement of the SBE goal please indicate here: NO Exhibits A and B MUST Accompany the Bid! 13 WBB UTILIZATION Name of WBE and contact persons Business Phone Number: Address: Description of Work, Services or Supplies to be provided: 0.00 \* CONTRACT ITEM NO .:\_\_\_ Dollar Amount Participation: 229,97 ·56 ÷ 1,769,012 = If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: 0.13 \* YES 0.00 \* Exhibits A and B MUST Accompany the Bid? (1) WEEUTILIZATION 0.00 \* Name of WBE and contact persons Business Phone Number: Address: Description of Work, Services or Supplies to be provided:

Exhibits V and B MFSF Accompany the Bid? !!

YES

0

NO

ONTRACT ITEM NO.: | lollar Amount Participation: |

the WBE participation will be counted towards the thievement of the SBE goal please indicate here.

(Attach additional sheets as needed);

#### SUK UTILIZATION

| Name of SBE and contact person: GOSIA CARTAGE, LTD -      | MARGARET MALLOUS   |
|---|--|
| Manicas Findle (4dfiner: 3/2- 0/3- 8/35)                  |  |
| Address: 6400 RIVER RD HOOGKINS IL 600                    | 525  |
| Description of 11/ to 2                                   | AULING   |
| CONTRACT ITEM NO.: 1-7                                    | the same of the sa |
| Dollar Amount Participation: \$176,901.20                 | The second secon |
|   |  |
|   |  |
|   |  |
| Exhibits A and B MUST Accompany the                       | Bid!!!   |
| SHE UTILIZATION   |  |
| Name of SBE and contact person:                           |  |
| Business Phone Number:                                    |  |
| Address:  |  |
| Description of Work, Services or Supplies to be provided: |  |
|   |  |
| Dollar Amount Participation:                              |  |
| A Dollar Amount Participation:                            |  |
|   |  |
|   |  |
| Exhibits A and B MUST Accompany the Bi-                   | 1177   |
|   |  |
| SHE UTILIZATION   |  |
| Name of SBE and contact person:                           |  |
| odsiness Phone Number                                     |  |
| Address:  |  |
| Description of Work, Services or Supplies to be provided: |  |
|   |  |
| CONTRACT ITEM NO.:  |  |
| Dollar Amount Participations                              |  |
| (Attach additional sheets as needed)                      |  |
|   |  |

Revised March 9, 2009

REQUESTED.

# SIGNATURE SECTION

| On Behalf of _ GOSIA CA   | RTA GE, LTD   | I/OV.   |
|---|---|---|
| (n  | ame of company);  | I/We hereby acknowledge that  |
| I/WE have read Appendix D, will co<br>and SBEs listed above in the perform<br>best of my knowledge, information an<br>material facts have been omitted. | mply with the provisions of Apparent of this contract and/or have a belief, the facts and represent | sendix D; and intend to use the MBEs, WBE completed the Waiver Request Form. To the tions contained in this Exhibit are true, and n |
| I do solemnly declare and affit document are true and correct, affidavit.   | m under penalties of perjoand that I am authorized,   | ary that the contents of the foregoing on behalf of the bidder, to make this  |
|   |   |   |
| 1 30 12   |   | 22  |
| Date  |   | Margat & mollin   |
|   |   | Mongat & Mollin<br>Signature of Authorized officer  |
| ATTEST:   |   |   |
|   |   | MARGARET MALININ - PRES.  |
|   |   | Print name and title  |
| Mangut R Mall   | ini   |   |
| Secretary   |   |   |
|   |   | 312-613-8735  |
|   | $\overline{I}$  | Phone number  |
| 1) The Bidder is r  | equired to sign   | and execute this  |
| PUSUA ID FIDIT IN   | AVVAIVUU  |   |

- 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."

M.W.R.D.

Exhibits A and B MUS F Accompany the Bid! 1

1 - HVW 7107

ASSISTANT DIRECTOR OF PROCURENENT AND MATERIAL MANAGEMENT