INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration

ral Administration DATE: August 1, 2025

Diversity Section

TO: Jacqueline Torres, Director of Finance/Clerk

FROM: Richard L. Martinez, Jr., Diversity Administrator PLM/PCS

SUBJECT: Review of 25-RFP-09, Professional Auditing Services - Revised

Per your request, the Diversity Section has determined that the following firm is acceptable for MBE/WBE participation:

Classification Type	Business Name	Contact
MBE	Prado & Renteria	Maria de Jesus Prado

The Minority and Women Enterprise goals for the subject contract are 20% MBE and 10% WBE. According to the MBE/WBE Commitment Form, CliftonLarsonAllen, LLP (CLA) commits to the following goals:

MBE	WBE
20%	0%

The Consultant, CliftonLarsonAllen, LLP (CLA) has met the requirements of Appendix A.

If you have questions concerning this approval, please contact Fred Fortier, Diversity Officer, at (773) 999-6715.

RLM/FF

Attachment

C: D. LoCascio, S. Morakalis, L. Cornier, P. Kunath, N. Lopez, M. Valdez

MBE/WBE COMMITMENT FORM

1.	Name of MBE/WBE:Prado & Renteria, CPAs			
	Identify MBE, WBE Status: Both Address: _1837 South Michigan Avenue			
	City, State, Zip Code:Chicago, IL 60616			
	Contact Person: _Maria Prado, Managing Partner Telephone Number: _312-788-1434			
	eMail Address:mprado@pradorenteria.com			
	Dollar Amount of Participation: \$ Percent of Participation: _20-25%			
	Scope of Consulting Contract: _Single audit testwork/opinion, SEFA testwork/opinion, and additional assistance in financial audit testwork			
2.	Name of MBE/WBE:			
	Identify MBE, WBE Status: Address:			
	City, State Zip Code:			
	Contact Person: Telephone Number:			
	eMail Address:			
	Dollar Amount of Participation: \$ Percent of Participation:%			
	Scope of Consulting Contract:			
3.	Name of MBE/WBE:			
	Identify MBE, WBE Status: Address:			
	City, State Zip Code:			
	Contact Person: Telephone Number:			
	eMail Address:			
	Dollar Amount of Participation: \$ Percent of Participation:%			
	Scope of Consulting Contract:			
4.	Name of MBE/WBE:			
	Identify MBE, WBE Status: Address:			
	City, State, Zip Code:			
	Contact Person: Telephone Number:			
	eMail Address:			
	Dollar Amount of Participation: \$ Percent of Participation:%			
	Scope of Consulting Contract:			

Attach a copy of qualifications for each MBE and WBE business.

Please duplicate this blank page when additional certified MBE and WBE subcontractors are being used on this contract