

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

DEPARTMENT: General Administration
Affirmative Action Section

DATE: February 29, 2012

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 B)

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:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
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)

Shields-Wright

ASSISTANT DIRECTOR OF
PROCUREMENT AND
MATERIALS MANAGEMENT
2012 MAR -1 PM 2: 08
M.W.R.D.

DIRECTOR OF
PROCUREMENT AND
MATERIALS MANAGEMENT
2012 MAR -1 AM 11: 38
M.W.R.D.

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 CARTAGE, LTD

Contract No.: 12-691-11 GROUP B

Affirmative Action Contact & Phone No.: _____

Total Bid: \$ 1,871,332.40

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, c. (v)

MBE UTILIZATION

Name of MBE and contact person: MATIAS TRUCKING, INC - GRACE MARTINEZ

Business Phone Number: (708) 563-2820

Address: 8755 W. 82nd Pl. Justice, IL 60458

Description of Work, Services or Supplies to be provided: TRUCK HAULING

CONTRACT ITEM NO.: 1-6

Dollar Amount Participation: \$ 374,116.48

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

U*UU *

☐ YES

☒ NO

Exhibits A and B MUST Accompany the Bid !!!

MBE UTILIZATION

person: _____

374,116.48 ÷

1,870,582.4 =

0.20 *

0.00 *

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 !!!

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)

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: GOSIA CARTAGE, LTD - MARGARET MALININ

Business Phone Number: 312-613-8735

Address: 6400 RIVER RD HODGKINS IL 60529

Description of Work, Services or Supplies to be provided: TRUCK HAULING

CONTRACT ITEM NO.: 1-6

Dollar Amount Participation: \$243,273.12

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)

0.00 *

0.00 *

243,273.12 ÷
1,870,582.4 =

0.13 *

0.00 *

0.00 *

Revised March 9, 2009

SBE UTILIZATION

Name of SBE and contact person: GOSIA CARTAGE, LTD -
MARGARET MALININ
Business Phone Number: 312-613-8735
Address: 6400 RIVER RD HODGKINS IL 60525
Description of Work, Services or Supplies to be provided: TRUCK HAULING
CONTRACT ITEM NO.: 1-6
Dollar Amount Participation: \$187,133.24

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 SECT

On Behalf of GOSIA CARTAGE, LTD
(name of company)

I/We hereby acknowledge that

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.

1/30/12

Date

Margaret K. Malinin
Signature of Authorized officer

ATTEST:

MARGARET MAUNIN - PRESIDENT
Print name and title

Margaret K. Malinin
Secretary

312-613-8735
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!!!