DEPARTMENT:	General Administration, Diversity Section	DATE: July 17, 2023	
то:	John Murray, Director of Maintenance and Operations		
FROM:	Richard L. Martinez, Jr., Acting Diversity Adminis	trato	
SUBJECT:	Goal Review of Contract 24-645-11 – Scavenger S Service Area and the Lockport Powerhouse – Grou		

We have reviewed the specifications for the subject contract and the material, labor, equipment, and man-hours breakdown by trades. The work under this contract should be classified as "Hauling Services." The associated Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) individual goals are: 20% MBE and/or WBE for Groups A and C. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

The following language should be included in the Invitation to Bid, the Proposal, and the Agreement:

"It is required that the prospective Bidder indicates participation on either Group A or Group C, by signing each applicable Utilization Plan (Exhibit A) contained with the Contract Document. If the bidder chooses to participate on only Group A, or only Group C, it should be clearly indicated by writing "No Bid" on the unused Utilization Plan."

In addition:

- A Pre-Bid Conference must be conducted.
- A Suppliers Exception has not been recommended.
- The Affirmative Action Ordinance Revised Appendix D, dated December 31, 2022, must be included.
- Two copies (one for Group A and one for Group C) of the MBE, WBE Utilization Plan, Waiver Request and the MBE, WBE Subcontractor's Letter of Intent (Pages UP-1 thru UP-6) **must be** included.
- Appendix K should not be included.
- Assist Agencies List **must be** included.
- Appendix C must be included.
- Appendix V should not be included.
- The following language must be included: "The Contractor agrees to use the District's online compliance monitoring system administered by the Diversity Section for payment and reporting purposes, in order to fulfill the Affirmative Action Program requirements."

Also, please refer to the attached **Revised** memo, December 9, 2022, for new boiler plate language. This language should be consistent in its incorporation in the Invitation to Bid, the Proposal, and the Agreement.

If you have any questions, please contact Diversity Officer, Malisa Torres, at extension 1-5711.

RLM:MGT

Attachments

DEPARTMENT:	General Administration Diversity Section	DATE: July 17, 2023
то:	John Murray, Director of Maintenance and Operation	S
FROM:	Richard L. Martinez, Jr., Acting Diversity Administra	ntor 22Mf
SUBJECT:	Goal Review of Contract 24-645-11 – Scavenger Serv Area and the Lockport Powerhouse – Group B	vices at the North Service

Our review of this contract and specifications indicates that Affirmative Action goals are not recommended. The Affirmative Action Ordinance Revised Appendix D and Appendix V will not be included in this contract.

This project with a total estimated cost of \$145,000.00 requires the contractor to furnish all labor and supervision necessary to provide adequate waste containers, removal of filled waste containers, and wet weather and/or emergency waste removal services. The Contractor shall furnish all necessary equipment, containers, vehicles, transportation and disposal site(s) to provide adequate waste disposal services, complete, as specified in the detail specifications.

The contract requires the contractor to maintain one 20-yd3 container at all times which does not allow for any subcontracting opportunities. Therefore, the Affirmative Action Ordinance Revised Appendix D and Appendix V are not applicable to this contract.

If you have any questions, please contact Malisa Torres, Diversity Officer, at extension 15711.

RLM:MGT

Attachment

DEPARTMENT:	General Administration, Diversity Section	DATE: July 17, 2023
то:	John Murray, Director of Maintenance and Operations	
FROM:	Richard L. Martinez, Jr., Acting Diversity Administrate	or Bony
SUBJECT:	Goal Review of Contract 24-645-11 – Scavenger Servic Area and the Lockport Powerhouse – Group D	es at the North Service

Our review of this contract and specifications indicates that this contract should not contain goals for Affirmative Action participation. Affirmative Action participation goals are applicable to District contracts where the estimated total expenditure is in excess of \$100,000.00. Since the estimated cost is \$77,310.00, Affirmative Action participation goals will not apply. Therefore, Appendix D and Appendix V should not be included.

If you have any questions, please contact Malisa Torres, Diversity Officer, at extension 1-5711.

RLM:MGT

Attachments

DEPARTMENT:	General Administration, Diversity Section	DATE:	July 17, 2023	
то:	John Murray, Director of Maintenance and Operations			
FROM:	Richard L. Martinez, Jr., Acting Diversity Administrate	asmy		
SUBJECT:	Goal Review of Contract 24-645-11 – Scavenger Services at the North Service Area and the Lockport Powerhouse – Group E			

Our review of this contract and specifications indicates that this contract should not contain goals for Affirmative Action participation. Affirmative Action participation goals are applicable to District contracts where the estimated total expenditure is in excess of \$100,000.00. Since the estimated cost is \$22,100.00, Affirmative Action participation goals will not apply. Therefore, Appendix D and Appendix V should not be included.

If you have any questions, please contact Malisa Torres, Diversity Officer, at extension 1-5711.

RLM:MGT

Attachments