

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: Affirmative Action Section

DATE: March 26, 2012

TO: Mr. Kenneth Kits, Director of Engineering

FROM: Thomas J. Savage, Affirmative Action Program Administrator

SUBJECT: Contract 09-365-5F – Heritage Park Flood Control Facility

Low Bidder: F. H. Paschen, S. N. Nielson & Assoc. LLC / Lake County Grading
Company LLC, Joint Venture

The low bidder, F. H. Paschen, S. N. Nielson & Assoc. LLC / Lake County Grading Company LLC, Joint Venture, 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, 10% WBE, and 10% SBE. According to the contract's PCE Utilization Plan, the low bidder has committed the following:

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

Therefore, the low bidder, F. H. Paschen, S. N. Nielson & Assoc. LLC / Lake County Grading Company LLC, Joint Venture, is in apparent compliance with the requirements of Appendix D.

* MBE & WBE's is SBE

TJS:LG:RDB

attachments

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

Shields-Wright

Revised March 9, 2009

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: F.H. PASCHEN / LAKE COUNTY GRADING JOINT VENTURE

Contract No.: 09-365-5F

Affirmative Action Contact & Phone No.: ANTIONETTE MITCHELL 773-444-3474

Total Bid: 29,475,000.00

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, a. (v)

MBE UTILIZATION

Name of MBE and contact person: Metropolitan Steel, Red Skins

Business Phone Number: 768.474.2872

Address: 1931 W. 177th St., Lansing, IL 60438

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

EXHIBIT A and B MUST Accompany Bid

MBE UTILIZATION

Name of MBE and contact person: Trucking Hauling Contractors, Jesus Saenzmarquez

Business Phone Number: 773.847.6000

Address: 4722 S. Spaulding, Chicago, IL 60632

Description of Work, Services or Supplies to be provided: Trucking

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

EXHIBIT A and B MUST Accompany Bid

MBE UTILIZATION

Name of MBE and contact person: Brown E. Cartage, Jorge Bonilla

Business Phone Number: 847.841.6629

Address: 363 Bluff City Blvd., Elgin, IL 60120

Description of Work, Services or Supplies to be provided: Trucking

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

EXHIBIT A and B MUST Accompany Bid

(Attach additional sheets as needed)

0. *

1,500,000.00 +

1,500,000.00 +

1,531,000.00 +

1,375,000.00 +

5,906,000.00 ÷

29,475,000. =

0.20 *

0.20 +

5,906,000.20 *

0.00 *

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: Civil Mukundesh Jharshi
Business Phone Number: 773 775 3700
Address: PO Box 1268 Morton Grove IL
Description of Work, Services or Supplies to be provided: Site Utilization

CONTRACT ITEM NO.: A-18 Site Utilization
Dollar Amount Participation: 1,531,000 -

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: A and C Elect Art Artiga
Business Phone Number: 847 640 1093
Address: 704 W. Algonquin Rd Arlington Heights IL
Description of Work, Services or Supplies to be provided: Elect Partials

CONTRACT ITEM NO.: A-14, A-15, A-16, A-17
Dollar Amount Participation: 1,375,000 -

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: M.A. Steel Erectors, Theresa Kern

Business Phone Number: 708.977.5810

Address: 6508 W. 126th St., Palos Hills, IL 60463

Description of Work, Services or Supplies to be provided: Furnish and install rebar

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

Exhibit A and B (BID) Accompany the B.P.P.

WBE UTILIZATION

Name of WBE and contact person: Atrium, Inc., Katie Hlis

Business Phone Number: 630.739.5100

Address: 17113 Dwyer Rd., Lemont, IL 60439

Description of Work, Services or Supplies to be provided: Landscaping

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

Exhibit A and B (BID) Accompany the B.P.P.

WBE UTILIZATION

Name of WBE and contact person: CLK Systems Inc., Corey Kirschhoffer

Business Phone Number: 547.344.2365

Address: 31882 N. Meuser Dr., Gladwinville, IL 60083

Description of Work, Services or Supplies to be provided: Trucking

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

Exhibit A and B (BID) Accompany the B.P.P.

(Attach additional sheets as needed)

1,097,000.00 +
150,000.00 +
164,000.00 +
366,000.00 +
103,000.00 +
338,000.00 +
399,000.00 +
163,926.00 +
174,100.00 +
2,955,026.00 ÷
29,475,000. =
0.10 *

0.10 +
2,955,026.10 *

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: Autism Const Soc Nelson
Business Phone Number: 630 588 9585
Address: 1N 481 Seminal Lane Winthrop IL
Description of Work, Services or Supplies to be provided: Paving

CONTRACT ITEM NO.: A-7
Dollar Amount Participation: ~~169,000.00~~ - 169,000.00

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 this Bid

WBE UTILIZATION

Name of WBE and contact person: Fullerton Ind Supply Lauri Boffaganda
Business Phone Number: 773 525 5003
Address: 1456 Fullerton Chicago IL
Description of Work, Services or Supplies to be provided: Furnish Eb.

CONTRACT ITEM NO.: A-4, A-6, A-19
Dollar Amount Participation: 366,000.00

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 this Bid

WBE UTILIZATION

Name of WBE and contact person: Alpina Demolition - Kelli Baker
Business Phone Number: 630 845 0661
Address: 520 S River Bensenville IL
Description of Work, Services or Supplies to be provided: Demolition

CONTRACT ITEM NO.: A-1
Dollar Amount Participation: 103,000.00

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 this 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: M A Street Theresa Kern
Business Phone Number: 708 597 5810
Address: 6508 W 126th Pl Palos Heights IL 60463
Description of Work, Services or Supplies to be provided: Eurotek & Insulet robot

CONTRACT ITEM NO.: A-4, A-5, A-10, A-16, A-17
Dollar Amount Participation: 338,000.00

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)

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. a. (v)

WBE UTILIZATION

Name of WBE and contact person: S + J Const Simiran Kafovich
Business Phone Number: 708 331 1816
Address: 16823 State St So Holland IL
Description of Work, Services or Supplies to be provided: F + I Bldg

CONTRACT ITEM NO.: A-12
Dollar Amount Participation: 399,000.00

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: Great Lakes Metal Donna Herpich
Business Phone Number: 708 430 0500
Address: 8920 S Octavia Bldg View IL
Description of Work, Services or Supplies to be provided: furnish sheet pile

CONTRACT ITEM NO.: A-12, A-19, A-4
Dollar Amount Participation: 163,926.00

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: FEL Service Fran Lakotek
Business Phone Number: 847 705 1776
Address: 453 S Vermont Palatine IL
Description of Work, Services or Supplies to be provided: F + I Bldg Plankton

CONTRACT ITEM NO.: A-12
Dollar Amount Participation: 174,100.00

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)

Revised March 9, 2009

SBE UTILIZATION

Name of SBE and contact person: Fulleton Ind Supply
Business Phone Number: 773 525 5003
Address: 1456 Fullerton Chicago IL
Description of Work, Services or Supplies to be provided: Furn. Eq
CONTRACT ITEM NO.: A-4 - A6 - A-14
Dollar Amount Participation: 366,000.00

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

Revised March 9, 2009

SBE UTILIZATION

Name of SBE and contact person: M.A. Steel Erectors, Theresa Korn
Business Phone Number: 708. 597. 9810
Address: 6508 N. 126th St., Palos Hills, IL 60463
Description of Work, Services or Supplies to be provided: Furnish and install rebar
CONTRACT ITEM NO.: A-4 - A-5 A-10 A-16 A-17
Dollar Amount Participation: 338,000 -

SBE UTILIZATION

Name of SBE and contact person: Atrium, Inc. Katie Ellis
Business Phone Number: 630. 739. 5100
Address: 17113 Daven Rd., Lemont, IL 60439
Description of Work, Services or Supplies to be provided: Landscaping
CONTRACT ITEM NO.: A-7
Dollar Amount Participation: 1,097,000.00

SBE UTILIZATION

Name of SBE and contact person: Thuckin Contrac 1 Jesus Sanchez
Business Phone Number: 773 817 6000
Address: 4722 S Spauld Chicago IL
Description of Work, Services or Supplies to be provided: trucks
CONTRACT ITEM NO.: A-3
Dollar Amount Participation: 1,500,000 -

(Attach additional sheets as needed)

Revised March 9, 2009

SIGNATURE SECTION

On Behalf of F.H. PASCHEN / LAKE COUNTY GRADING JOINT VENTURE We hereby acknowledge that
(name of company)

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.

2/7/2012
Date

Robert F. Zitek
Signature of Authorized officer

ROBERT F. ZITEK, CHAIRMAN -

MANAGEMENT COMM. for JOINT VENTURE

Print name and title

ATTEST:

Michael Wolff
Secretary
MICHAEL WOLFF, REPRESENTATIVE

713 444-3474
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 !!!