

INTEROFFICE MEMORANDUM

**METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO**

DEPARTMENT: General Administration
Affirmative Action Section

DATE: March 23, 2012

TO: Manju Sharma, Director of Management and Operations

FROM: Thomas J. Savage, Affirmative Action Program Administrator

SUBJECT: CONTRACT 12-699-11, Services of Heavy Equipment with Operators for
Material Handling at LASMA and CALSMA

Bidder: M.A.T. Leasing, Inc.

The bidder, M.A.T. Leasing, Inc. 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 subject contract are 20% MBE, 9% WBE, and 10% SBE. According to the contract's Utilization Plan, the bidder has committed to the following:

MBE
20%

WBE
10%

SBE
*

Therefore, the bidder, M.A.T. Leasing, Inc., is in apparent compliance with the requirements of Appendix D.

TJS: TCS: GG

Attachment

cc: Ms. Darlene A. LoCascio, Director of Procurement and Materials Management

Shields - Wright / File (2)

* Bidder offers WBE credits to satisfy SBE participation.

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: M. A. T. Leasing, Inc.

Contract No.: 12-699-11 **GROUP A**

Affirmative Action Contact & Phone No.: Michael A. Tadin 773-254-3644

Total Bid: \$2,113,305.00

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

RECEIVED

MAR 13 2012

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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: Truck Tire Sales, Inc. Edward Gomez

Business Phone Number: 773-285-3000

Address: 426 W. Pershing Rd Chicago, IL 60609

Description of Work, Services or Supplies to be provided: Tires and Repairs as necessary

CONTRACT ITEM NO.: 122

Dollar Amount Participation: 20% 942,261.00

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 !!!

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 !!!

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(Attach additional sheets as needed)

Revised March 9, 2009

SBE UTILIZATION

Name of SBE and contact person: West Fuels, Inc Deborah Strange
Business Phone Number: 708-588-1900
Address: 72 S. LaGrange Rd La Grange IL 60525 Suite 7
Description of Work, Services or Supplies to be provided: Provide Fuel & Lubricants as necessary
CONTRACT ITEM NO.: 122
Dollar Amount Participation: 10901211.831.00

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 !!!

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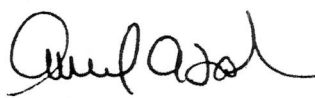
SIGNATURE SECTION

On Behalf of M.A.T. Leasing, Inc. I/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.

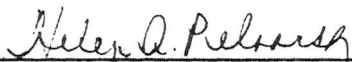
I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

3/5/12
Date


Signature of Authorized officer

ATTEST:

Michael A. Tadin President
Print name and title


Secretary

773-254-3644
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 Bidder