


InterOffice Memorandum
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Affirmative Action Section

DATE: April 21, 2008

TO: Mr. Joseph Sobanski, Chief Engineer

FROM: 
Amy E. Crowe, Program Administrator, Affirmative Action

SUBJECT: CONTRACT 02-110-2E, Electrical Distribution System and Conduit and
Cable Replacement, SSA

Low Responsive Bidder: Divane Brothers Electric Co.

The low responsive bidder, Divane Brothers Electric Co. 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 13% MBE, 7% WBE, and 10% SBE. According to the contract's PCE Utilization Plan, the low responsive bidder has committed the following:

MBE
13%

WBE
7%

SBE
*

Therefore, the low responsive bidder, Divane Brothers Electric Co., is in apparent compliance with the requirements of Appendix D.

* MBE and WBE are SBE for this contract

AEC:TJS
attachment

cc: Ms. Darlene A. LoCascio

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, copies of Exhibit B furnished to all PCEs listed, completed by all PCEs and submitted to the Office of the Purchasing Agent, MWRD, 5th Floor, 100 East Erie, Chicago, Illinois 60611 within three (3) business days. IF A BIDDER FAILS TO INCLUDE signed copies of the Utilization Plan at the time of bid opening or FAILS TO SUBMIT signed copies of all required Subcontractor's letter of intent within three (3) business days of bid opening, said bid will be deemed nonresponsive and rejected.

All Bidders must sign the signature page of the Utilization Plan.

Name of Bidder: DIVANE BROS. ELECTRIC CO.

Contract No.: 02-110-2E

Affirmative Action Coordinator & Phone No.: MICHAEL HANCOCK - (847) 455-7143

Total Bid: \$7,707,000.00

Revised December 6, 2007

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: QUANTUM CROSSINGS, LLC - ROGER J. MARTINEZ
Business Phone Number: (312) 467-0065
Address: 455 N CITYFRONT PLAZA DR, STE 3100, CHICAGO, IL 60611
Description of Work, Services or Supplies to be provided: FURNISH AND INSTALL ELECTRICAL WIRING AND EQUIPMENT
CONTRACT ITEM NO.: ELECTRICAL
Dollar Amount Participation: \$1,005,000.00

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

☒ YES

☐ NO

Exhibit A 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

Exhibit A 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

Exhibit A MUST Accompany the Bid !!!

(Attach additional sheets as needed)



2007

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Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the achievement of the SBE goal please indicate here: See Revised Appendix D, Section 6, Goals, c. (v)

WBE UTILIZATION

Name of WBE and contact person: CABLE COMMUNICATIONS, INC. - SUSAN HURLEY

Business Phone Number: (773) 925-1344

Address: 6200 S OAKLEY AVE, CHICAGO, IL 60636

Description of Work, Services or Supplies to be provided: FURNISH AND INSTALL ELECTRICAL WIRING AND EQUIPMENT

CONTRACT ITEM NO.: ELECTRICAL

Dollar Amount Participation: \$550,000.00

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

☒
YES

☐
NO

Exhibit A 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

Exhibit A 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

Exhibit A MUST Accompany the Bid!!

(Attach additional sheets as needed)

SBE UTILIZATION

Name of SBE and contact person: CABLE COMMUNICATIONS, INC. - SUSAN HURLEY
Business Phone Number: SEE PAGE D-23, WBE UTILIZATION
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____
Dollar Amount Participation: _____

Exhibit A MUST Accompany the Bid !!

SBE UTILIZATION

Name of SBE and contact person: QUANTUM CROSSINGS, LLC - ROGER MARTINEZ
Business Phone Number: SEE PAGE D-22, MBE UTILIZATION
Address: _____
Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____
Dollar Amount Participation: _____

Exhibit A 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)

If a waiver is requested, complete the following "Waiver Request." If no waiver is requested, go directly to the SIGNATURE SECTION which follows the waiver request.

WAIVER REQUEST

Contract No.: 02-110-2E

Name of Bidder: DIVANE BROS. ELECTRIC CO.

Contact Person and Phone Number: DANIEL J. DIVANE IV, PRESIDENT (847) 455-7143

With respect to the contract specified above, the Bidder hereby requests a total or partial waiver of the requirement that, pursuant to Section 9(a) of the Appendix D, it files a Utilization Plan or achieve a particular goal for PCE participation in the contract. The reasons for the request are as follows: N/A

NOTE TO BIDDERS

All Waiver requests are evaluated carefully by the District. The evaluation is based on your firm's documented GOOD FAITH EFFORTS.

The GOOD FAITH EFFORTS MUST be

Undertaken PRIOR to your bid submittal to the District.

Good Faith Efforts are identified on pp. D12-D13, Section 9. Compliance Review and Enforcement (b), (1)-(10).

SIGNATURE SECTION

XXWE DIVANE BROS. ELECTRIC CO. 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.

The Bidder is required to sign and execute this page.

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 contractor, to make this affidavit.

03/25/08

Date

[Signature]
Authorized officer

ATTEST:

[Signature]

Secretary

JOHN T. RAICHE

DANIEL J. DIVANE IV, PRESIDENT

Print name and title

(847) 455-7143

Phone number

Exhibit A MUST Accompany the Bid !!!