INTEROFFICE MEMORANDUM METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration,

DATE: October 8, 2020

Diversity Section

TO:

Beverly K. Sanders, Director of Human Resources

FROM:

Regina D. Berry, Diversity Administrator

SUBJECT:

Goal Review of Contract No. 21-348-11, Services to Remove

Hazardous Materials from Various District Locations, on am As-

Needed Basis, for a Three-Year Period

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 "General Construction Services." The associated Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE) and Veteran-Owned Business Enterprises (VBE) goals are: 20% MBE, 10% WBE, 10% SBE and 3% VBE. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

In addition:

- A Pre-Bid Conference should be conducted
- A Suppliers Exception has not been recommended
- The Affirmative Action Ordinance Revised Appendix D, dated May 21, 2020, must be included
- Appendix K should not be included
- Appendix C must be included
- Appendix V must be included
- Exhibit C must not be included
- Assist Agencies List must be included

Also, please refer to the attached **Revised** memo, dated June 29, 2020, 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, Jason H. Bullock, at extension 14038.

RDB:JHB

Attachments (2)

cc: LoCascio, Cornier, Morakalis, Carlson, Turner, Bullock, file

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DEPARTMENT: Consmit Administration

DATE: October 8, 2020

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SUBTREE

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Commission

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT:

HUMAN RESOURCES

DATE: September 24, 2020

TO:

Darlene A. LoCascio, Director of Procurement and Materials Management

Susan T. Morakalis, General Counsel Regina Berry, Diversity Administrator

FROM:

Beverly K. Sanders, Director of Human Resources

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SUBJECT:

Review of Contract 21-348-11, Services to Remove Hazardous Materials from

Various District Locations, on an As-Needed Basis, for a Three-Year Period

Attached for your review are contract documents for services to remove hazardous materials from various District locations over a three-year period. We request that you return the documents, with your review comments, by October 17, 2020.

Please note that we plan to obtain the authority to advertise this contract at the Board Meeting of October 2020, and plan to advertise the contract on November 2020, take bids on December 2020, and award the contract at a Board Meeting shortly thereafter.

Purchase Requisition 1549482 has been created to correspond with Contract 21-348-11.

Questions regarding this matter may be directed to Daphne Turner at extension 1-4027 or Jay Carlson at extension 8-4255.

BKS:EK:DT:JHC

cc (w/o attachments): D. Turner, J. Carlson

Attachments

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: HUMAN RESOURCES

DATE: September 24, 2029

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Darlene A. LoCascio, Director of Procurement and Materials Management Susan T, Morakalis, General Counsel Regina Berry, Diversity Administrator

MOSS

Beyorly K. Sanders, Director of Human Resources

SUBJECT

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BKS:EK:DT:JHC

oc (w/o attachments): D. Turner, J. Carlson

Attachments

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration

DATE: June 29, 2020

Diversity Section

Revised

TO:

Department Heads, Mmes. McElligott, Boyle

FROM:

Regina D. Berry, Diversity Administrator

SUBJECT:

2020 Affirmative Action Ordinance Revised Appendix D and 2019

Appendix V Memo – Bid Responsiveness

On May 21, 2020, the Affirmative Action Ordinance, Revised Appendix D was revised and adopted by the Board of Commissioners. Accordingly, all contracts that contain Affirmative Action Goals must include the Revised Appendix D effective May 21, 2020. This change will apply to all contracts advertised after May 21, 2020.

Subsequently, on November 15, 2018, the Appendix V was adopted by the Board of Commissioners. Accordingly, all contracts that contain Veteran Participation Goals must include the Appendix V effective January 1, 2019. This change will apply to all contracts advertised after January 1, 2019.

The following language must be included in the Invitation to Bid, the Proposal, and the Agreement. The Ordinance sets the parameters of the process affecting the MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent and the Appendix V sets the parameters of the newly implemented process affecting the VBE Commitment Form.

- 1. Each Bidder must submit with their proposals a signed and completed MBE, WBE, SBE Utilization Plan which lists each business intended to be used as a MBE, WBE, SBE on pages UP-2, UP-3 and UP-4 and supplemental pages as necessary. The Bidder must sign the Signature Section page on UP-5. Failure to submit a signed MBE, WBE, SBE Utilization Plan will result in a bid being deemed non-responsive and the bid will be rejected. Also, if a Waiver is sought, the Bidder is required to sign pages UP-5 and UP-6, the Waiver Request Form; failure to do so will be viewed as non-responsive and the bid will be rejected.
- 2. Each Bidder must submit with their bid package an original or facsimile copy of MBE, WBE, SBE Subcontractor's Letter of Intent, page UP-7 for each subcontractor listed on their MBE, WBE, SBE Utilization Plan. The submitted MBE, WBE, SBE Subcontractor's Letter of Intent must be completed and signed by the subcontractor and accompanied with a copy of the subcontractor's current Letter of Certification from a state, local government or agency or documentation demonstrating that the subcontractor is a MBE, WBE or SBE within the meaning of the Affirmative Action Ordinance, Revised Appendix D. Failure to submit the MBE, WBE, SBE Utilization Plan signed by the Bidder at the time of the bid opening and the MBE, WBE, SBE Subcontractor's Letter of Intent signed by each MBE, WBE, SBE will be viewed as non-responsive and the bid will be rejected.

- 3. If the Bidder exceeds the allowable *Supplier Utilization* amount which is stated in the bid documents, the bid will be viewed as non-responsive. Therefore, the Bidder may not exceed the use of a MBE, WBE, SBE supplier for more than 25% of each respective MBE, WBE, SBE goal, unless the Administrator has authorized a Supplier's Exception notated on page AU-1.
- 4. Each Bidder must submit with their proposals a completed VBE Commitment Form which lists each business intended to be used as a VBE. The Bidder must make a "Good Faith Effort" to identify eligible Veteran Owned-Businesses by completing the VBE Commitment Form. If the Bidder is unable to identify qualified VBE subcontractors capable of providing goods or services required by the contract, the Bidder must write "no participation" on the VBE Commitment Form. Where a Bidder has failed to meet the VBE participation goal, the Administrator shall require the Contractor to submit a Veteran's Business Enterprise Good Faith Efforts Documentation Request Form and provide additional documentation of its good faith efforts in attempting to fulfill the VBE goal.

Should you have any questions please contact Regina Berry on ext. 14035.

RDB

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ASSIST AGENCIES LIST

Metropolitan Water Reclamation District of Greater Chicago

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