



**MINORITY, WOMEN & EVANSTON BUSINESS ENTERPRISE
DEVELOPMENT COMMITTEE**

**Wednesday, December 18, 2019 6:30 P.M.
Lorraine H. Morton Civic Center, 2100 Ridge Avenue, Aldermanic Library**

AGENDA

- 1. CALL TO ORDER / DECLARATION OF QUORUM**
- 2. APPROVAL OF MEETING MINUTES OF October 16, 2019**
- 3. GUEST INTRODUCTIONS**
- 4. OLD BUSINESS**
 - a. VIT eLink Gateway**
 - b. Evanston Business Fair Planning**
- 5. STAFF REPORTS**
 - a. 2019 Capital Planning Projects Update**
 - b. M/W/EBE and LEP Tracking Report**
- 6. NEW BUSINESS**
 - a. LEP Funds Use (Medical Exam and Facilities/Fleet Apprentice)**
 - b. LEP Graduated Sliding Scale report**
 - c. Committee Members Status**
 - d. Approval of 2020 Meeting Calendar**
- 7. OTHER BUSINESS**
- 8. ADJOURNMENT**

Order & Agenda Items are subject to change. Information about the Minority, Women & Evanston Business Enterprise Development Committee (M/W/EBE) is available at: www.cityofevanston.org/mwebecommittee. Questions can be directed to Tammi Nunez at 847-866-2935.

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**MINORITY, WOMEN & EVANSTON BUSINESS ENTERPRISE (M/W/EBE)
DEVELOPMENT COMMITTEE**

Wednesday, October 16, 2019
6:30 P.M.

Lorraine H. Morton Civic Center, 2100 Ridge Ave, Room 2403 - Lagoon Conference Room

MEMBERS PRESENT: Ald. Rue-Simmons, Ald. Braithwaite, Nasutsa Mabwa , Jessica Oldani, and Juneitha Shambee

MEMBERS ABSENT: Joshua Gutstein

STAFF PRESENT: CFO/ City Treasurer Hitesh Desai, Public Work Director David Stoneback, City Bureau Chief - Capital Planning / City Engineer Laura Biggs, Purchasing Manager Tammi Nunez, and Business Diversity Compliance Coordinator Sharon Johnson

OTHERS PRESENT: Mike Vasilko and Jesus Vega

PRESIDING MEMBER: Ald. Rue-Simmons

1. Declaration of a Quorum

With a quorum present Ald. Rue-Simmons called the meeting to order at 6:46pm.

2. Approval of Minutes

Motion to approve the Minutes as presented from June 19, 2019 made by P. Braithwaite and seconded by J. Oldani. **Vote called and taken. Motion passed unanimously.**

3. Guest Introduction:

Mike Vasilko – 6th ward resident and Jesus Vega - 2nd ward resident

4. Old Business

- a. Value Innovation Technologies (VIT) e-Link Gateway Report was held – Ald. Braithwaite stated someone from organization should be on hand to present their report and should be at next meeting.

5. STAFF REPORTS

- a. 2019 CIP Projects update was given by L. Biggs 83% of all projects have been awarded for this budget calendar; may be one or two more projects this year before December 31, 2019. Several Engineering projects were delayed or on hold for various reasons and will carryover to 2020 (if approved during budget process).
 - o MWEBE Tracking Report Update: Business Workforce Compliance Coordinator S. Johnson gave an overview of the report and Robert Crown Project from Bulley & Andrews. Ms. Johnson noted, she would correct LEP Penalty fund balance for the next meeting.

- Ms. Johnson was asked to provide SOAR participants selection process for the program; will the three participants receive OSHA 10 Certification through the program and who is paying salaries for participants?
- Ald. Simmons asked for updates at the next meeting for: Report on BOWA participation on Robert Crown Community Center? Bully & Andrews (LEP) Trailer Jobs/ what happened to these jobs; and Finish trade items list.

6. New Business

- a. PWA Apprentice Training Program - Public Works Agency Director David Stoneback reported the on the apprentice training and shared the program statist; see attachment.
- b. Use of LEP funds for Police and Fire Applicants –HR Manager Jen Lin informed Ms. Johnson one Evanston resident used the LEP benefit to cover their application fee of \$40.

7. Other Business

- a. Ald. Simmons asked staff to report back at the next meeting Committee Member’s term status; add the Business Fair (Procurement 101) planning update to the agenda; research graduated sliding scale/ similar communities; contact J. Lin in HR - Medical Exam Follow up reimbursement. Ald. Simmons asked the committee if they would be available to meet next month, due to material up for discussion and the importance of the meeting. November 20, 2019 approved by Committee not to meet as part of the 2019 scheduled Committee dates, during December 19, 2018 Committee meeting.
 - Motion was made by Ald. Simmons for the Committee to meeting November 20, 2019 and seconded by Ald. Braithwaite. Vote called and taken. Motion passed unanimously.

8. Adjournment

Motion to adjourn made by Ald. Braithwaite and seconded by J. Shambee. **Vote called and taken. Motion passed unanimously.** Meeting adjourned at 8:14 pm.

**Respectfully Submitted,
Tammi Nunez, Purchasing Manager**

LEP SUMMARY - 2019 CAPITAL PLANNING PROJECTS

Project Title	Total 2019 Budget	Contract Award (Engr Svcs + Contractor)	Quarter for Advert. / Contract Award	LEP Eligible?	Comments
LEP ELIGIBLE					
2019 Water Main Improvements	\$ 3,610,000	\$ 4,223,640	5/13/2019	Yes	
Main Street, McDaniel to Hartrey - Const	\$ 1,900,000	\$ 2,062,822	4/8/2019	Yes	
Lincolnwood Connection and Meter Vault - Const (Oakton Water Connection)	\$ 1,600,000	\$ 2,708,514	9/9/2019	Yes	
Traffic Signals - Emerson @ Maple/Elgin/Benson/Dodge	\$ 1,270,000	\$ 968,929	4/8/2019	Yes	
Sewer - CIPP Rehabilitation - Contract A	\$ 350,000	\$ 332,121	3/11/2019	Yes	
Sewer - CIPP Rehabilitation - Contract B	\$ 775,561	\$ 388,864	9/9/2019	Yes	
Church/Maple/Sherman Garage - Silane Sealer	\$ 900,000	\$ 620,608	5/13/2019	Yes	
WTP - Laboratory Expansion - Construction	\$ 800,000	on hold	2020	Yes	
Sherman Avenue Garage - Lighting Upgrade	\$ 650,000	\$ 334,618	1/28/2019	Yes	
Harbert Park - Improvements	\$ 560,000	\$ 899,300	11/25/2019	Yes	
Garden Park - Const	\$ 500,500	\$ 463,637	5/28/2019	Yes	
Church/Maple/Sherman Garage - Fiber Connect	\$ 400,000		2019 3Q	Yes	
Parking Lot No. 51 - Tallmadge Park	\$ 380,000	\$ 410,500	4/8/2019	Yes	
Levy - HVAC Improvements - Constr	\$ 350,000		2019 4Q	Yes	
Viaduct Improvement - Emerson/Ridge/GB	\$ 350,000	on hold	n/a	Yes	
Sewer - Hinman Relief Sewer Ext Ph 3	\$ 305,000	see above	5/13/2019	Yes	Included in water main project
Fleetwood - Interior Improvements	\$ 290,000	\$ 650,573	5/28/2019	Yes	
Sewer - Repairs on Street Improvements	\$ 255,000	see above	5/13/2019	Yes	Included in water main project
Church/Maple/Sherman Garage - Capacity Signs	\$ 250,000	\$ 147,878	12/9/2019	Yes	
Parking Lot - 717 Howard	\$ 250,000	see above	4/8/2019	Yes	Awarded with Tallmadge lot
Police Fire HQ - HVAC Improvements (RTU 1)	\$ 250,000		2019 4Q	Yes	
Sherman Avenue Garage - Paint Rehab	\$ 250,000	on hold	n/a	Yes	
Sherman Avenue Garage - Security Camera Upgrade	\$ 250,000		2019 4Q	Yes	
Alley Improvements - Waste Transfer Station Funded	n/a	\$ 589,604	6/10/2019	Yes	Estimated at \$560,000
TOTAL LEP ELIGIBLE	\$ 16,496,061	\$ 14,801,608			
LEP INELIGIBLE PROJECT - BY FUNDING RESTRICTIONS					
Central Street Bridge Construction	\$ 6,100,000	on hold	2020	No	Federal STP-BR grant funding
30" Downtown Feeder Main Rehab - Const	\$ 5,000,000	on hold	2020	No	IEPA SRF Program funding
Sewer - Large Dia Rehab - Greenleaf	\$ 2,100,000		2019 3Q	No	IEPA SRF Program funding
Lining Small Dia Water Main on Private Easement	\$ 1,300,000		2019 3Q	No	IEPA SRF Program funding
2019 Alley and CDBG Improvements Contr B	\$ 1,223,362	\$ 1,577,921	7/22/2019	No	CDBG Funding
2019 MFT Street Resurfacing	\$ 1,206,000	\$ 1,005,700	5/28/2019	No	MFT funding
Central Street Bridge Engr, Phase III	\$ 660,000	on hold	2020	No	Federal STP-BR grant funding
Street Patching Program	\$ 600,000	\$ 650,000	4/8/2019	No	Govt Joint Purchasing Program
WTP - 36/42 Intake Replacement - Engr Svcs	\$ 300,000	\$ 598,909	4/22/2019	No	IEPA SRF Program funding
WTP - 54" Intake Heater Cable Repair	\$ 200,000		2019 2Q	No	IEPA SRF Program funding
Foster Field - Perimeter Fence Replacement	\$ 187,813	see above	7/22/2019	No	Incl In 2019 Alley Impr Contr B
Howard Street, Dodge to Custer, Engr Svcs Phase II	\$ 180,000	\$ 600,000	8/13/2018	No	Federal STP grant funding
CDBG - Partial Lead Service Replacement	\$ 75,000		n/a	No	CDBG Funding
Clyde-Brummel - Fence Replacement	\$ 50,000	see above	7/22/2019	No	Incl In 2019 Alley Impr Contr B
Street Rejuvenation	\$ 100,000	\$ 50,000	5/28/2019	No	Govt Joint Purchasing Program
TOTAL LEP INELIGIBLE - BY FUNDING RESTRICTIONS	\$ 19,282,175	\$ 4,482,530			
LEP INELIGIBLE PROJECT - BY PROJECT TYPE					
Green Bay Road Corridor Improvement	\$ -	\$ 327,671	10/14/2019	No	Engineering Services
Civic Center - HVAC Improvements - Engr Svcs	\$ 250,000		2019 3Q	No	Engineering Services
Lincolnwood Connection and Meter Vault - Engr Svcs	\$ 240,000	\$ 235,417	2/25/2019	No	Engineering Services
Environmental Monitoring	\$ 192,500	\$ 229,300	2/14/2019	No	Engineering Services

LEP SUMMARY - 2019 CAPITAL PLANNING PROJECTS

Project Title	Total 2019 Budget	Contract Award (Engr Svcs + Contractor)	Quarter for Advert. / Contract Award	LEP Eligible?	Comments
Main Street, McDaniel to Pitner - Engr Svcs	\$ 134,000	\$ 269,282	4/8/2019	No	Engineering Services
Sherman Avenue Garage - Structural Inspection	\$ 130,000		2019 2Q	No	Engineering Services
Service Center - HVAC Study (Bldgs A & D)	\$ 125,000		2019 2Q	No	Engineering Services
Traffic Signals - Emerson @ Maple/Elgin/Benson/Dodge - Engr Svcs Phase III	\$ 120,000	\$ 103,778	4/8/2019	No	Engineering Services
McCulloch Park - Design Engr Svcs	\$ 100,000	\$ 91,969	11/25/2019	No	Engineering Services
Noyes - HVAC Study	\$ 100,000		2019 2Q	No	Engineering Services
WTP - Filtration Headhouse Impr - Engr Svcs	\$ 80,000		2019 2Q	No	Engineering Services
Harbert Park Renovations - Consulting Svcs	\$ 80,000	\$ 77,434	6/10/2019		Consulting Services
Ecology Center - Crawl Space Impr - Engr Svcs	\$ 50,000		2019 4Q	No	Engineering Services
WTP - Settling Basins 1 and 2 Rehab - Engr Svcs	\$ 50,000		2019 2Q	No	Engineering Services
Levy/Police Fire HQ - HVAC Impr - Engr Svcs	\$ 40,000	\$ 59,560	7/8/2019	No	Engineering Services
TOTAL LEP INELIGIBLE - BY FUNDING RESTRICTIONS	\$ 1,691,500	\$ 1,066,740			

LEP INELIGIBLE PROJECT <\$250,000 IN VALUE					
Facilities Contingency	\$ 300,000	\$ 329,703	As Needed	No	Multiple projects, each is <\$250,000
Chandler - Roof Replacement	\$ 225,000	\$ 214,073	1/14/2019	No	<\$250,000
Emergency Siren System Replacement	\$ 175,000	\$ 187,508	8/5/2019	No	<\$250,000
Ridge Avenue Signal Study	\$ 175,000	\$ 183,953	12/9/2019	No	<\$250,000
Sewer - Drainage Structure Lining	\$ 165,000	\$ 100,420	5/28/2019	No	<\$250,000
Police Fire HQ - Emergency Generator Replacement	\$ 160,000	\$ 13,050	7/8/2019	No	<\$250,000
50/50 Sidewalk Improvements	\$ 150,000	\$ 150,000	4/22/2019	No	<\$250,000
Fire Station 1&4 - Bunkroom Improvements	\$ 150,000	\$ 83,000	11/25/2019	No	<\$250,000
Sewer - Sewer Extension for Alley Improvements	\$ 150,000	\$ 60,000	6/10/2019	No	<\$250,000
Traffic Calming, Bicycle and Ped Improvements	\$ 150,000	see above	7/22/2019	No	Incl In 2019 Alley Impr Contr B
Lovelace Park - Tennis Court Rehab	\$ 250,000	\$ 124,000	3/11/2019	No	<\$250,000
WTP - Filter Freight Elevator and Controls Rehab	\$ 120,000	\$ 231,944	12/9/2019	No	<\$250,000
Pavement Marking	\$ 110,000	\$ 110,000	4/8/2019	No	<\$250,000
Streetlight Purchase	\$ 100,000	\$ 150,022	5/28/2019	No	<\$250,000
Drinking Fountain Replacement	\$ 100,000		2019 1Q	No	<\$250,000
Energy Efficiency Improvements	\$ 100,000		2019 4Q	No	<\$250,000
Sewer - Stormwater Master Plan Improvements	\$ 100,000		As Needed	No	<\$250,000
Sewer - Stormwater Mgmt Improvements	\$ 100,000	\$ 12,000	4/8/2019	No	<\$250,000
Street Rejuvenation	\$ 100,000	\$ 50,000	5/28/2019	No	<\$250,000
Fire Station 3 - HVAC Improvements	\$ 75,000		2019 4Q	No	<\$250,000
Parks Contingency	\$ 75,000	\$ 58,085	As Needed	No	<\$250,000
Sewer - Emergency Sewer Repairs	\$ 75,000		As Needed	No	<\$250,000
Tallmadge Light Pole Mold Creation	\$ 70,000	\$ 70,000	7/8/2019	No	<\$250,000
Fire Station 2 - Emergency Generator Rehabilitation	\$ 50,000	\$ 13,050	7/8/2019	No	<\$250,000
Chandler - Fire Panel Replacement	\$ 30,000		2019 1Q	No	<\$250,000
Levy - BAS Upgrade	\$ 30,000		2019 4Q	No	<\$250,000
Noyes - Security Camera Upgrade	\$ 30,000		2019 1Q	No	<\$250,000
Fleetwood- Gym Floor Investigation	\$ -	\$ 26,600	10/14/2019	No	<\$250,000
Public Art	\$ 26,000	\$ 13,096	As Needed	No	<\$250,000
Bridge Inspection	\$ 20,000		2019 4Q	No	<\$250,000
Fire Station 1 - Emergency Generator Rehabilitation	Not Budgeted	\$ 8,000	7/8/2019	No	<\$250,000
TOTAL LEP INELIGIBLE PROJECT <\$250,000 IN VALUE	\$ 3,361,000	\$ 2,188,504			

2019 MWEBE Goal Compliant

Dept.	Date	RFP/Bid	Project Title/Evanston Work Hours	Total Bid Amt	Total Labor Cost / LEP Labor Cost	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount	
PWA	1/28/2019	Bid 18-60	Sherman Plaza Garage Lighting	\$334,618.00	\$68,932/\$10,340		Ogni Group's (LEP Eligible)						
						1.2%	Everlights Inc.			X		\$3,932.00	
						19.4%	Eunitel Inc.		X			\$65,000.00	
January Total				\$334,618.00								\$68,932.00	
Total to Date				\$334,618.00		20.6%		0	1	1	0	\$68,932.00	
PWA	2/11/2019	RFP 18-57	Environmental Monitoring Study	\$229,300.00			RHP Risk Management						
						22%	AFC International Inc		X			\$50,235.34	
						6%	WindSoleil			X		\$14,151.00	
PWA	2/25/2019	RFP 18-54	Water System Vulnerabilty Assmt Plan	\$294,804.00			AECOM						
						25%	Sustainable Systems LLC		X			\$73,210.00	
PWA	2/25/2019	RFP 18-59	Oakton Street Water Supply	\$222,217.00			Greeley and Hansen, LLC						
						18.7%	Environmental Design International		X			\$41,629.00	
						8.4%	O'Brien & Associates		X			\$18,736.00	
February Total				\$746,321.00								\$197,961.34	
Total to Date				\$1,080,939.00		24.6%		0	5	2	0	\$266,893.34	
PWA	3/11/2019	Bid 19-03	2019 Great Merchants Grant Program	\$51,443.00			Herrera Landscape Snow Removal						
						100%	Herrera Landscape Snow Removal			-		\$0.00	
March Total				\$51,443.00								\$0.00	
Total to Date				\$1,132,382.00		23.5%		0	5	2	0	\$266,893.34	
PWA	4/8/2019	Bid 19-04	Emerson Street Traffic Signals	\$968,928.90			Hecker & Company (LEP Eligible)						
						7.8%	Lyons View Manufactuer	X				\$76,215.20	
						17.2%	Sumit Construction	X				\$166,972.00	

Dept.	Date	RFP/Bid	Project Title/Evanston Work Hours	Total Bid Amt	Total Labor Cost / LEP Labor Cost	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount	
PWA	4/8/2019	RFP 16-73	Emerson Street Traffic Signals Mod Phase 3	\$103,778.00			Terra Engineering						
						10%	Interra Inc	X				\$10,178.00	
						90%	Terra Engineering		X			\$93,600.00	
PWA	4/8/2019	RFP 16-47	Main Street Corridor Improvement Proj	\$269,282.00			Stanley Consultants						
						9%	Interra Inc	X				\$24,365.00	
						1%	Environmental Design International		X			\$2,647.00	
PWA	4/8/2019	Bid 19-05	Main Street Corridor Improvement Proj	\$2,062,822.08			Landmark Contractors Inc. (LEP Eligible)						
						29%	Elmund & Nelson Company		X			\$599,939.50	
PWA	4/8/2019	Bid 19-07	2019 Parking Lot Improv. Project	\$422,500.00			Chicagoland Paving (LEP Eligible)						
						6.7%	Archon Construction Co		X			\$28,250.00	
						3%	Marking Specialist Co	X				\$12,853.65	
						12.3%	Elmund & Nelson Company	X				\$50,925.00	
						2.7%	DCH Construction & Hauling	X				\$11,744.00	
PWA	4/8/2019	Bid 19-14	Streetscape & Rain Garden	\$56,920.00			Herrera Landscape Snow Removal						
						100.0%	Herrera Landscape Snow Removal			-		\$0.00	
PWA	4/22/2019	Bid 19-10	2019 50/50 Sidewalk Replacement	\$232,365.00			Sumit Construction Company						
						100%	Sumit Construction	X				\$232,365.00	
PWA	4/22/2019	RFP 19-02	1909 Raw Water Intake Replacement	\$578,742.00			Stanec Consulting Services						
						5.4%	American Surveying	X				\$31,465.62	
						13.8%	Ground Engineering	X				\$80,000.00	
						7.4%	Environmental Design International		X			\$43,000.00	
April Total				\$4,695,337.98								\$1,464,519.97	
Total to Date				\$5,827,719.98		29.7%		10	10	2	0	\$1,731,413.31	

Dept.	Date	RFP/Bid	Project Title/Evanston Work Hours	Total Bid Amt	Total Labor Cost / LEP Labor Cost	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
PWA	5/13/2019	Bid 19-18	Parking Garage Silane Sealer Application	\$620,608.00			Bulley & Andrews Concrete Restoration (LEP Eligible)					
						22%	Mack Construction Services	X				\$136,526.00
PWA	5/28/2019	RFP 19-13	Fleetwood-Jourdain Interior Renovation	\$0.00			ON HOLD (LEP Eligible)					
						100%	W Construction		X			\$0.00
PWA	5/28/2019	Bid 19-19	Garden Park and Playground Renov	\$463,637.00			Hacienda Landscaping Inc. (LEP Eligible)					
						100%	Hacienda Landscaping Inc.	X				\$463,637.00
PWA	5/28/2019	Bid 19-24	2019 Motor Fuel Tax Street Resurfacing	\$1,005,700.00			J.A. Johnson Paving (not LEP Eligible - state funding)					
						1.7%	Maintenance Coatings Co.		X			\$17,692.00
						1.1%	Hawk Enterprises, Inc.		X			\$11,112.50
						8%	Galaxy Underground, Inc.		X			\$79,739.00
						5.1%	Ozinga Ready Mix			X		\$52,000.00
PWA	5/13/2019	Bid 19-06	2019 Water Main Improv	\$4,223,640.00			Joel Kennedy Construction (LEP Eligible)					
						.5%	Marking Specialist Co	X				\$19,317.18
						3.5%	Menini Cartage Inc		X			\$150,000.00
						4.6%	Orient Express Service		X			\$195,000.00
						4%	Chicagoland Truckin' Inc	X				\$175,000.00
						6.2%	Whiteline Construction	X				\$262,112.00
						4.7%	Ozinga Ready Mix			X		\$200,000.00
						1.3%	Jack Contractor Services		X			\$57,450.00
	May Total			\$6,313,585.00								\$1,819,585.68
	Total to Date			\$12,141,304.98		29.3%		12	14	3	0	\$3,550,998.99
PWA	6/10/2019	Bid 19-31	2019 Alley Improvement Contract A	\$649,604.50			Capital Cement Company (LEP Eligible)					
						2%	Maintenance Coatings Co.		X			\$12,760.00
						9%	Ozinga Ready Mix			X		\$60,000.00

Dept.	Date	RFP/Bid	Project Title/Evanston Work Hours	Total Bid Amt	Total Labor Cost / LEP Labor Cost	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
						11%	J. Jasso Trucking	X				\$70,000.00
						3%	L&B Trucking Inc.	X				\$20,000.00
PWA	6/10/2019	RFP 19-21	Harbert Park Renovation	\$77,434.00		Teska Associates, Inc.						
						2%	Maintenance Coatings Co.			X		\$35,159.00
						9%	Ozinga Ready Mix	X				\$1,775.00
						11%	J. Jasso Trucking			X		\$40,500.00
PWA	6/24/2019	RFP 19-17	Handyman Services	\$20,000.00		Goss & Associates						
						100%	Goss & Associates			X		\$0.00
June Total				\$747,038.50								\$240,194.00
Total to Date				\$12,888,343.48		29.6%		15	15	7	0	\$3,791,192.99
PWA	7/8/2019	RFP 19-16	Tallmadge Street Light Pole	\$98,598.00		Spring City Electrical Manufacturing						
						10%	Industrial & Utility Supply		X			\$9,859.00
PWA	7/8/2019	RFP 19-30	Eng Design Services Emger. Gen Police/Fire	\$34,100.00		CCJM Engineers						
						100%	CCJM Engineers	X				\$0.00
PWA	7/8/2019	RFP 19-22	MES Police/Fire Headquarters	\$59,560.00		Kimley-Horn and Associates						
						32%	Delta Engineering	X				\$19,345.00
PWA	7/22/2019	Bid 19-37	2019 Alley Improvements Contract B	\$1,536,120.62		Schroeder & Schroeder (CDBG Federal funding)						
						8%	Ozinga Ready Mix Concrete			X		\$140,000.00
						23%	Galaxy Underground, Inc.	X				\$354,410.00
JulyTotal				\$1,728,378.62								\$523,614.00
Total to Date				\$14,616,722.10		29%		18	16	8	0	\$4,314,806.99
PWA	8/5/2019	RFP 19-13	Fleetwood Jourdain Interior Renovation	\$599,000.00		Central Rug and Carpet (LEP Eligible)						
						100%	Central Rug and Carpet			X		\$0.00
Aug Total				\$599,000.00								\$0.00

Dept.	Date	RFP/Bid	Project Title/Evanston Work Hours	Total Bid Amt	Total Labor Cost / LEP Labor Cost	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
Total to Date				\$15,215,722.10		28%		18	16	9	0	\$4,314,806.99
PWA	9/9/2019	RFP 19-35	Utility Bill Print & Mail Services	\$201,829.00		Sebris Direct, Inc.						
						25%	Montenegro Paper Ltd	X				\$50,457.25
PWA	9/9/2019	Bid 19-36	Oakton Street Water Supply Connection	\$2,708,514.24		Bolder Contractors, Inc. (LEP Eligible)						
						4%		X				\$108,340.56
						4%		X				\$108,340.56
						1%		X				\$27,085.14
						3%				X		\$81,255.42
Sept Total				\$2,910,343.24								\$375,478.93
Total to Date				\$18,126,065.34		25.8%		22	16	10	0	\$4,690,285.92
PWA	11/25/2019	RFP 19-53	McCulloch Park Renovation	\$90,969.00		Terra Engineering						
						84%	Terra Engineering		X			\$0.00
						16%	Enercon Limited			X		\$14,555.04
PWA	11/25/2019	Bid 19-55	Fire Station #1 Bunk Room Renovations	\$83,000.00		Kandu Construction						
						9.6%	Uptown Painting & Construction	X				\$8,100.00
PWA	11/25/2019	RFP 19-56	Operation of Three Self Park Facilities	\$1,466,025.00		SP+ Municipal Services (LEP Eligible)						
						40%	Allpoints Security & Detective Inc.	X				\$596,208.00
							Uptown Painting & Construction	X				\$8,100.00
Nov Total				\$1,639,994.00								\$626,963.04
Total to Date				\$19,766,059.34		27%		25	17	11	0	\$5,317,248.96
PWA	12/9/2019	RFP 19-47	Real Estate Assets & Evaluation	\$128,938.00		Jones LaSalle Americas						
						6.2%	Enercon Limited			X		\$7,960.00
						27.1%	Tilton Kelly & Bell		X			\$34,928.00
PWA	12/9/2019	RFQ 19-58	Ridge Ave Traffic Signal Improv Proj	\$185,953.00		Kimley-Horn and Associates						

Dept.	Date	RFP/Bid	Project Title/Evanston Work Hours	Total Bid Amt	Total Labor Cost / LEP Labor Cost	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
						22.7%	Quigg Engineering	X				\$21,656.00
						6.5%	GSG Consultants	X				\$6,214.00
						14.8%	GSG Consultants (Phasell)	X				\$13,389.00
Dec Total				\$314,891.00								\$84,147.00
Total to Date				\$20,080,950.34		26.8%		28	17	11	0	\$5,401,395.96

LEP Penalty Total Balance	LEP Penalties/Fees Credited to Date	Earmarked for Removal from LEP Fund
\$83,146.00	\$3,721.55 (South Standpipe Bid 18-17) \$1,869.47 (Gibbs Mrnson Bid 17-43) \$4,889.00 (Chand Newbr Bid 17-56) \$4,327.00 (Ch Str Har Bid 18-25) \$5,000.00 (VIT fee pd on 4/9/2019)	\$40,000 (for ERW on 2/20 per R. Rue Simmons)
	*Amt collected to date includes the penalties in the total LEP balance	

2019 MWEBE Goal Waived

Dept.	Date	RFP/Bid #	Base Bid Amount	Project Title	Company	Reason Waived
PWA	1/14/2019	No Bid #	\$214,073.00	Chandler Newberger Community Ctr	Garland /DBS Inc (Cleveland, OH)	Precludes Subcontracting Opportunities
PWA	4/22/2019	Bid 19-20	\$45,000.00	Tree Planting Services	Herrera Landscaping (Evanston, IL)	Precludes Subcontracting Opportunities
PWA	5/28/2019	Bid 19-15	\$100,420.00	2019 Structure Lining	Culy Contracting LLC (Winchester, IN)	Precludes Subcontracting Opportunities
REC	8/5/2019	RFP 19-27	\$56,008.77	Robotics & Coding	Robthink, LLC (Lake Bluff, IL)	Precludes Subcontracting Opportunities
PWA	8/5/2019	RFP 19-33	\$187,508.00	Emergency Siren	Federal Signal Corporation (University Park, IL)	Precludes Subcontracting Opportunities
PWA	12/9/2019	Bid 19-41	\$231,944.00	Filter Plant Freight Elevator	Otis Elevator Co (Lombard, IL)	Precludes Subcontracting Opportunities
		Year to Date	\$834,953.77			

**Robert Crown Community Center & Ice Complex
M/W/EBE Participation Summary
As of November 2019**

Division	Trade	Trade Contractor	MBE Company	WBE Company	EBE Company	MBE Cost	WBE Cost	EBE Cost	
DIVISION 01 – GENERAL REQUIREMENTS									
		Bulley & Andrews	BOWA Construction			\$ 866,014			
DIVISION 02 – EXISTING CONDITIONS									
	Demolition	Wreckon Specs. LLC			Wreckon Specs. LLC		\$ 210,000		
	Abatement Remediation	Cove Remediation	Abatement Materials, Inc.			\$ 1,670			
	Abatement Remediation	Cove Remediation		DisposAll Waste Services, LLC			\$ 835		
DIVISION 03 – CONCRETE									
	Cast-in-Place	Elliot Construction	Il in One Contractors			\$ 527,000			
	Cast-in-Place	Elliot Construction			Ozinga Ready Mix		\$ 428,250		
DIVISION 04 – MASONRY									
		Iwanski Masonry	Elston Material, LLC			\$ 492,360			
DIVISION 05 – METALS									
	Misc. Metal	American Steel Fabricators		American Steel Fabricators		\$ 305,000			
DIVISION 06 – WOOD, PLASTICS, AND COMPOSITES									
	Millwork	Art Magic Carpentry		JADE Carpentry Contractors Inc.		\$ 126,570			
DIVISION 07 – THERMAL AND MOISTURE PROTECTION									
	Dampproofing & Waterproofing	Pine Waterproofing		Pine Waterproofing		\$ 56,000			
	Metal Panels	Metalmasters		Industrial Louvers		\$ 52,242			
	Membrane Roofing	Olsson Roofing	Mack Construction Services, LLC			\$ 100,000			
	Spray Fireproofing	LB Hall	LB Hall			\$ 378,684			
DIVISION 08 – OPENINGS									
DIVISION 09 – FINISHES									
	Rough Carpentry/Drywall/ACT	E&K of Chicago			Evanston Lumber		\$ 21,893		
	Ceramic Tile	Bourbon Tile & Marble		Bourbon Tile & Marble		\$ 198,000			
	Flooring	Central Rug & Tile			Central Rug & Tile		\$ 894,000		
	Terrazzo Flooring	John Caretti Co	Terrazzo & Concrete Equipment Inc.			\$ 43,400			
	Paint	Five Star Decorating			JC Litch		\$ 38,900		
DIVISION 10 – SPECIALTIES									
DIVISION 11 – EQUIPMENT									
	Gymnasium Equipment	Carroll Seating		MP Sports Inc.		\$ 30,430			
DIVISION 12 – FURNISHINGS									
DIVISION 13 – SEPECIAL CONSTRUCTION									
	Ice Rink System	Ice Builders			Ozinga Ready Mix		\$ 96,000		
DIVISION 22 – PLUMBING									
		Triton Plumbing		C&G Construction Supply Co.		\$ 105,000			
DIVISION 23 – HVAC									
		Air Design Systems		Air Design Systems		\$ 3,568,000			
DIVISION 26 – ELECTRICAL									
		Gurtz Electric	Mercommbe Inc.			\$ 50,000			
DIVISION 26 – ELECTRICAL									
		Gurtz Electric	Torch Electric Co.			\$ 200,936			
DIVISION 26 – ELECTRICAL									
		Gurtz Electric			LAB Development, LLC dba Connexion		\$ 200,000		
DIVISION 26 – ELECTRICAL									
		Gurtz Electric			Everlights		\$ 495,000		
DIVISION 31 – EARTHWORK									
	Caissons	Revcon		Certified Construction Services		\$ 38,000			
	Caissons	Revcon			Ozinga Ready Mix		\$ 230,000		
DIVISION 32 – EXTERIOR IMPROVEMENTS									
	Site Concrete	Martin Cement			Ozinga Ready Mix		\$ 284,826		
Total Contract Amount:						\$ 47,741,803	\$ 2,660,064	\$ 4,975,077	\$ 2,403,869
Overall MWEBE % Based on Awards to Date:						21.03%	6%	10%	5%