



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

**Wednesday, June 17, 2020 5:00 P.M.**

**AGENDA**

As the result of an executive order issued by Governor J.B. Pritzker suspending in person attendance requirements for public meetings, Committee members and City staff will be participating in this meeting remotely.

Due to public health concerns, residents will not be able to provide public comment in-person at the meeting. Those wishing to make public comments at the MWEBE Committee Meeting may provide public comment as a video participant by going to [meet.google.com/bes-dgfn-key](https://meet.google.com/bes-dgfn-key) or by telephone by dialing + 1 414-909-6165 and entering PIN: 744 766 015#

1. CALL TO ORDER / DECLARATION OF QUORUM
2. APPROVAL OF MEETING MINUTES OF February 19, 2020
3. GUEST INTRODUCTIONS
4. OLD BUSINESS
  - a. Evanston Rebuilding Warehouse
  - b. Evanston Business Fair Planning
5. STAFF REPORTS
  - a. 2020 Capital Planning Projects
  - b. M/W/EBE and LEP Tracking
6. NEW BUSINESS
  - a. Update Website
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](http://www.cityofevanston.org/mwebecommittee). Questions can be directed to Tammi Nunez at 847-866-2935.

The City of Evanston is committed to making all public meetings accessible to persons with disabilities. Any citizen needing mobility or communications access assistance should contact the Facilities Management Office at 847-866-2916 (Voice) or 847-448-8064 (TTY).



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

Wednesday, February 19, 2020  
6:30 P.M.

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

**MEMBERS PRESENT:** Ald. Peter Braithwaite, Ald. Robyn Simmons, Nasutsa Mabwa and Juneitha Shambee, and Jesus Vega

**MEMBERS ABSENT:** Joshua Gutstein and Jessica Oldani

**STAFF PRESENT:** CFO/ City Treasurer Hitesh Desai, Purchasing Manager Tammi Nunez, and Business Diversity Compliance Coordinator Sharon Johnson

**OTHERS PRESENT:** Sandi Llano, and Mike Vasilko

**PRESIDING MEMBER:** Ald. Braithwaite

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**1. Declaration of a Quorum**

With a quorum present Ald. Braithwaite called the meeting to order at 6:37pm.

**2. Approval of Minutes**

Motion to approve the Minutes (with removal of "lack luster" from Section C) as presented from February 19, 2020 made by Ald. R. Rue-Simmons and seconded by J. Vega. **Vote called and taken. Motion passed unanimously**

**3. Guest Introduction:**

Mr. J. Vega introduced his guest Sandi Llano of Sandi Llano & Associates, Inc. (SLAI). Mr. Vega explained Ms. Llano background and expertise working in the field of Diversity Contracting Programs based on the Committee previous discussion. Ms. Llano provided copies of bio to the committee an overview of her professional services. SLAI assists public and private sector in DBE/MBE/VBE/SBE matters, writing, implementing, and auditing of programs, as well as troubleshooting problem resolution. SLAI also assist firms to navigate through the governmental bid process (through a mentoring program); the firm also assists agencies with their goal attainment and compliance oversight.

**4. Old Business**

- a. Evanston Business Fair Planning – J. Oldani, N. Mabwa and J. Shambee reported (Ms. Oldani via email: The Business Fair Report is that we met on Feb. 10, and the subcommittees that were present each reported on progress; we determined to change the name to The Evanston Business Growth Fair for multiple reasons (maybe Juneitha, Jesus, or Nasutsa could provide additional explanation?); we have interest from more people in joining the committee and will be bringing them in; and we have outlined a regular schedule for the committee meetings and have so far sent a calendar invite to the original committee members.) Ms. Mabwa and Ms.

Shambee reported: the fair name change to Evanston Business Growth Fair will be held on Monday, October 05, 2020, 8:30am to 2:30pm. The Planning Committee chose a Monday to be more inclusive of all industries and attract the retail business participation. The fair will have multiple tracks: green, three procurement levels, retail, mentorship (hope to pre-match attendees with a mentor) and multiple financial tracks. Also reported charging a registration fee, to have a commitment (\$10.00). Ald. Simmons does not want to charge a fee and feel with marketing, new partners and tracks that will be offered will generate more interest and attendance. Ald. Braithwaite acknowledged the event was added to the City calendar; approved \$1500 budget and look for sponsorships opportunities to cover expenses.

Ms. Nunez also reported back on meeting with Sean Ciolek Facilities Manager. Mr. Ciolek share concerns having the fair at the civic center, limited room space for breakout rooms, parking and disruption of business. Coup of suggestions made to ask the planning committee to consider: event take place over multiple days; cap on number of attendees; another City facility: Robert Crown (parking lot should be finished by October (would need to confirm with PWA?); Fleetwood Jourdain (parking would be issue); Levy (maybe not enough breakout rooms would be an issue). If no other options and the fair takes place at the City (it's possible to institute a parking ban in the neighborhood surrounding the civic center (Robert Crown/ or Levy); have city vehicles park at the Service Center; all possible meeting rooms at the civic center have been reserved for October 5<sup>th</sup>; Fair added to the city calendar; and Fair added to the mayor's calendar

- b. LEP Graduated Sliding Scale report – Ms. Johnson reviewed with Committee the Local Employment and Apprenticeship Training Program (LEAP) City of Tacoma, WA (provided in packet). Tacoma, WA uses a graduated scale % of unmet hours from 100% (compliance) to 0% (non-compliance) at \$10.00 an hour. An example of Chicagoland Paving on the Parking Lot Improvement project for \$422,000 (project final value is \$380,000 and 508 hours); based on city current 1% penalty, Chicagoland Paving non-compliance/unmet hours total estimated at \$3,806. (City has not received final invoices and all the hours are not accounted for at this time). Using Tacoma, WA scale the penalty would total \$5,085. The hour unmet amount could be adjusted based on Council direction. Ald. Simmons stated she will be attending upcoming events with other municipalities; plans to discuss or if any best practices. She would like follow up and looking for any progress penalty (that would include earlier penalty enforcement on projects). Ald. Simmons would also check at upcoming meetings and workshops; she will work with Ms. Johnson on further research of similar models.

## **5. STAFF REPORTS**

- a. 2020 CIP Projects update was not provided in time for this meeting; Bureau Chief – Capital Planning/City Engineer Lara Biggs sent her apology to the Committee. Ms. Biggs would provide the Committee with a report by the end of this week or at the next MWEBE meeting in March. Ald. Braithwaite stated a report at next month meeting would be sufficient.
- b. S. Johnson reported she is still monitoring 2019 projects as of this report; no LEP to report. Will update the Committee on a couple projects: Chicagoland Paving will receive full penalty will be a little over \$3,800; Hecker and Company on Emerson Street Traffic Signals project has been delayed due to materials, attended pre-construction meeting on 1/24/20; they will have an LEP Electrician on the project will start 1<sup>st</sup> week of March through mid-August. Oakton Street Water Supply Connection 19% compliance, delay due to NICOR issue and will have additional payroll to report on at the next meeting

Ms. Johnson reported LEP penalty total fund as of 1/31/20 is \$72,555.36; looking for feedback on report layout: add beginning balance; add (2) pending projects are not reflected Chicagoland Paving \$3,800 and Fountain Square (in litigation) \$21,000 penalties. Ald. Braithwaite asked for a report at next meeting from ERW project.

**6. New Business**

Clarification from last month: Barred Contractors Ordinance – After discussion with Legal department; the ordinance does not state the length of time Contractors are barred from submitting/bidding on projects or the award of city contracts. The time period is not one (1) year, it is indefinite. Ms. Nunez, Biggs and Corporate Counsel (comes on board first week of March) will meet to discuss ordinance, adding (possible will add four – five) additional contractors. This item will be on a future agenda; Ald. Braithwaite asked for a report at the next meeting in March. Ms. Nunez suggested the following month due to the new Corporate Counsel has not started yet and the Legal Department being short-staffed at this time.

**7. Other Business**

Ald. Simmons asked for an update on her recommendation to access full penalty to Bulley and Andrews on the Robert Crown project. CFO/ City Treasurer Hitesh Desai stated 1% contact penalty per the city code is assessed at the end of the project and the demolition of the old crown center building is part of the contract (not a separate contract). The penalty would be assessed then. Ald. Simmons stated much of the issue is, we cannot penalize B&A until the job is done (including the demolition of the existing Robert Crown building). Mr. Desai confirmed that is correct the demolition is part of the original contract, it is not a separate contract and the penalty will be assessed at project completion. Ald. Simmons stated she is committed to enforcing the maximum penalty full \$47 (\$48) million not the difference of their non-compliance) based on their compelling presentation that they gave use on their commitment to hiring local and their ability to do so and would like a report of BOWA scope (heavy lift on this job) they should be able to account for payment) sub-contact amount for management fee dollar amount and scope performed by BOWA at the next meeting. Ald. Simmons also reported at the next meeting. Also wanted to put on record and share the demolition contractor is a local minority contractor resident of the 5<sup>th</sup> Ward; and really excited he won the contract; he is very experienced and deserving. He hires worker from the neighborhood, possibly adding deconstruction aspect to the project (looking for local areas in Evanston where he can stage the steal) as additional opportunities for Workforce Development and Economic Development; asked to put him in touch with ERW.

**Adjournment**

Motion to adjourn made by J. Shambee and seconded by Ald. R. Simmons. **Vote called and taken. Motion passed unanimously.** Meeting adjourned at 7:52 pm.

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



## **June 2020 Update to the MWEBE Committee Pathways to Union Apprenticeship Programs for Evanston residents**

The Evanston Rebuilding Warehouse is pleased to provide an update to the City of Evanston MWEBE Committee on its efforts to build out pathways to union apprenticeship programs in Evanston. Our goal was to address the shortage of qualified Evanstonians in the construction field. Since that time, we have moved forward on the following strategies:

### **Grant Funded Strategies + Goals**

*Recruit more Evanston residents into the ERW workforce training (pre-apprenticeship) Program (Goal = 10).* We have built stronger partnerships with Evanston based social service providers, notably the City's Youth & Young Adult Division, to refer Evanston residents to our program and provide continued case management to ensure the residents' success. In 2019, we had 4 Evanston residents graduate from our program. Due to the timing of the grant we were only able to seek reimbursement for two of them. Our most recent cohort was hired in January 2020 and all 4 trainees were Evanstonians, but COVID-19 ceased 3 trainees' participation in the program due to childcare and transportation barriers.

We are currently hosting 4 ETHS graduates through the MEAC/City of Evanston/Youth Job Center summer pre-apprenticeship program.

We also will hire our next cohort in July 2020 as part of the State of Illinois' SNAP to Success pilot. The pilot is to expand the number of organizations who can provide work and training resources to SNAP recipients in Illinois. It is an 18 month pilot with 6 small/medium organizations - and the Evanston Rebuilding Warehouse is one of them. It's a tremendous opportunity for us to access federal funding, which will allow us to serve more people. It will also provide us with strong partnerships to ensure that our program participants are receiving all eligible public benefits. We will seek to prioritize Evanston residents in our hiring.

*Provide industry recognized certifications for Evanston residents (Goal = 30).* The OSHA 10 Construction and EPA RRP Certifications are valued by building trades employers and union apprenticeship programs. We partnered with OAI, Inc. to offer 3 OSHA 10 Construction and 2 EPA RRP courses.

OSHA 10 Construction - 3 classes offered reaching 36 participants (of which 14 were Evanston residents).

EPA RRP - 2 classes offered reaching 23 participants (of which 10 were Evanston residents).

We had scheduled two more classes of each certification but COVID-19 paused our efforts.

### **Additional strategies to grow pathways for Evanston residents in the building trades**

*Stronger community and employer partnerships.* We work collaboratively to ensure that our workforce training participants complete our program with the technical skills and job readiness support to build a long term and sustainable career in the building trades. A few key partnerships that have strengthened the program's success include:

- *Evanston Minority Business Consortium Inc.*- EMBCI has invited their members to participate in this program, which has helped broaden our reach. Current results include:
  - Two of EMBCI's graduates were accepted into our program and we have provided career counseling to one additional person.
  - Multiple EMBCI affiliated businesses have sent their staff to the OSHA 10 and EPA RRP certification courses;
  - EMBCI member PDQ Construction hired one of our graduates as an assistant carpenter.
  
- *Union Apprenticeship Programs* - ERW has community partner status with the Carpenter's, Electrician's, Pipefitter's and Bricklayers unions.
  - ERW trainees toured the Carpenter's, Sprinkler fitters, Pipefitter's and Bricklayer's apprenticeship training centers and were amazed by the educational opportunities that each career presented.
  - 7 of our trainees submitted applications to join the apprenticeship programs at the bricklayer's, pipefitters and carpenter's unions. One of those applicants was an Evanston resident. One applicant passed his initial test, and is anticipating future testing this spring- the remainder preferred to stay with their job placements rather than pursue union placement.
  
- *Building Trades Employers* - we have built a growing network of 20 local employers that assist with mock interviews, host work shadow days and look to us for hiring. Evanston businesses such as Evanston Handyman, PDQ Construction, Corcoran Electric and Benvenuti & Stein have benefitted by hosting and (when possible) hiring our qualified graduates.
  
- *Support to program alumni.* We offer ongoing support to alumni even after they graduate from our program. For example, one of our 2017 program graduates (who was also highlighted in the City's most recent annual report) got in touch when he wanted assistance in re-entering the building trades. We helped provide access to a hiring and apprenticeship opportunity with Bulley + Andrews and he is now a carpenter's apprentice with the Company, working and being sponsored as an apprentice union carpenter. His first project on the job was the new Robert Crown Center.

- *Engagement in the Mayor's Employment Advisory Council.* Our Executive Director sits on the planning committee, our Director of Workforce Training participated in the ETHS Career Day Panel on the Construction Trades, and we hosted Tana Francellno on one of our job sites to better prepare for hiring ETHS graduates.

## **Financial Report**

Reimbursement funds we have received so far include:

- \$8,714.75 - spent on three OSHA 10 Construction and two EPA RRP Classes. This included instructor fees, printing costs for materials and outreach, and expense to issue the certification cards.
- \$16,764 - spent in program stipends to six Evanston residents who participated in our program.

If still available, we would be able to spend out the remaining funds this summer.

## **Next Steps**

Having support from the City of Evanston has been instrumental in building awareness and capacity. It has also built our reputation in the Chicagoland area as a program that is grounded in the Evanston community and effective in supporting folks with employment barriers to begin building trades careers.

Our strong reputation has led to two opportunities we are excited to share that will continue to grow construction career pathways for Evanston residents:

- Hire 360 - a new initiative that brings together building trades unions and major construction companies to expand employment opportunities in underrepresented communities in the trades and beyond. We are developing a partnership that would allow our workforce training graduates to receive job placement assistance in these larger construction companies and union apprenticeship programs.

For example, we were recently approached by Hire 360 about a contractor who is scheduled to build in Evanston and looking for residents to hire in a variety of trades. We were able to send them 5 Evanston resident applications right away from graduates and current participants. We'd love to become their source of skilled, job ready employees as they receive requests from contractors and developers.

- Moving into an expanded space - this fall we will move into a larger space with dedicated learning spaces to provide better programming for our participants. They will be dedicated classroom space; a workshop; break/lunch room; lockers and laundry. We hope to serve more people as well as provide a strong community space to reach more of our graduates as they need support on the path to financial self-sufficiency.

We are excited to maximize these opportunities for the benefit of Evanston residents and the broader community. Thank you so much for the City's support of our efforts.

## 2020 MWEBE Goal Compliant

Dept.	Date	RFP/Bid	Project Title	Total Bid Amt	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
PRCS	1/13/2020	RFP 19-60	PRCS Strategic Plan	\$127,377.00		Berry Dunn McNeil & Parker					
					20.8%	City Research & Insights, Inc.			X		\$26,600.00
					32%	Site Design Group	X				\$40,730.00
<b>January Total</b>				\$127,377.00							\$67,330.00
<b>Total to Date</b>				\$127,377.00	<b>53%</b>		<b>1</b>	<b>0</b>	<b>1</b>		<b>\$67,330.00</b>
PWK	2/10/2020	RFP 19-62	Study of Evanston Parking System	\$33,000.00		Wantman Group, Inc.					
					25%	KPFF Consulting Engineers			X		\$8,250.00
PWK	2/24/2020	RFP 19-66	Oakton Street Corridor Improvement Study	\$139,932.81		Christopher B. Burke					
					50%	Christopher B. Burke			X		\$70,222.04
					24%	Teska Associates			X		\$32,950.00
PWK	2/24/2020		Shoreline Condition Assessment	\$74,500.00		SmithGroup					
					14%	D'Escoto	X				\$10,375.00
						DLZ Inc.	X				\$8,250.00
<b>February Total</b>				\$247,432.81							\$130,047.04
<b>Total to Date</b>				\$374,809.81	<b>53%</b>		<b>3</b>	<b>0</b>	<b>4</b>		<b>\$197,377.04</b>
ED	3/9/2020	Bid 20-02	Great Merchants Grant Program	\$57,069.00		Herrera Landscaping Snow Removal					
						Herrera Landscaping Snow Removal			X		\$0.00
PWK	3/9/2020		Main Street Improvement Projects - Phase II	\$74,500.00		Patrick Engineering Inc.					
					24%	Terra Engineering		X			\$114,857.00
					13%	Kettelkamp & Kettelkamp			X		\$63,560.00

Dept.	Date	RFP/Bid	Project Title	Total Bid Amt	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
PWK	3/9/2020	Bid 20-04	HVAC Equipment Replacement the Police/Fire Headquarters, Fire Station #3, Levy Center	\$692,500.00		Great Lakes Heating and Plumbing Company (LEP Eligible - on hold per PM contract negotiations)					
					11%	Air Design Systems		X			\$74,900.00
					3%	LaGrange Crane Service		X			\$21,900.00
PWK	3/9/2020	RFP 20-10	Material Testing Services	\$150,000.00		Interra Inc.					
						Interra Inc.	X				\$0.00
<b>March Total</b>				\$974,069.00							\$275,217.00
<b>Total to Date</b>				\$1,348,878.81	<b>35%</b>		4	3	6		<b>\$472,594.04</b>
PWK	4/13/2020	Bid 20-12	2020 CIPP Sewer Rehab	\$497,831.00		Granite Inliner (LEP Eligible)					
					9%	Comprehensive Construction Co	X				\$44,309.45
PWK	4/13/2020	RFP 20-13	Public Canoe Launch Feasibility	\$29,946.00		GZA GeoEnvironmental					
					6%	The Roderick Group	X				\$7,977.00
PWK	4/27/2020	RFP 19-68	Stormwater Master Plan	\$590,832.51		Hey & Associates					
					14%	Green Metro Planning	X				\$84,675.00
					9%	Terra Engineering		X			\$53,130.00
PWK	4/27/2020	Bid 20-06	2020 Water Main Improvement & Street Resurfacing	\$3,053,230.00		Pan-Oceanic Engineering Co (LEP Eligible)					
					62%	Pan-Oceanic Engineering Co	X				\$1,878,124.00
<b>April Total</b>				\$4,171,839.51							\$2,068,215.45
<b>Total to Date</b>				\$5,520,718.32	<b>46.0%</b>		8	4	6		<b>\$2,540,809.49</b>
PWK	5/11/2020	Bid 20-05	Emergency Generators at Police/Fire Stations	\$249,900.00		Courtesy Electric Inc.					
					12%	Wrangler Tech		X			\$30,000.00
					13%	PMJ Enterprises	X				\$33,000.00

Dept.	Date	RFP/Bid	Project Title	Total Bid Amt	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
PWK	5/11/2020	Bid 20-29	Civic Center Burner Replacement	\$117,777.00		Ideal Heating Company					
					31%	Complete Mechanical	X				\$36,750.00
PWK	5/26/2020	Bid 20-26	2020 Motor Fuel Tax (MFT) Street Resurfacing	\$1,297,700.00		J. A. Johnson (not LEP Eligible state funded)					
					2.1%	Alzate Inc	X				\$27,500.00
					9.2%	Ozinga Ready Mix			X		\$120,000.00
					1%	Maintenance Coatings		X			\$13,358.75
					7.2%	United Enterprise LLC	X				\$93,530.00
					1.3%	Smith Maintenance Co	X				\$17,100.00
PWK	5/26/2020	Bid 20-07	2020 Parking Lot Improvements	\$282,249.95		McGill Construction Company (LEP Eligible)					
					25%	E King Cartage	X				\$71,000.00
	<b>May Total</b>			\$1,947,626.95							\$442,238.75
	<b>Total to Date</b>			\$7,468,345.27	<b>40%</b>		<b>14</b>	<b>6</b>	<b>7</b>		<b>\$2,983,048.24</b>
PWK	6/8/2020	Bid 20-09	Special Assessment Alley Project	\$481,201.50		Schroeder & Schroeder Inc. (LEP Eligible)					
					39%	Galaxy Underground Inc.	X				\$191,359.00
PWK	6/8/2020	RFQ 20-21	Church Street Pedestrian and Bicycle Improv	\$293,650.41		Civiltech Engineering (LEP Eligible)					
					10%	Environmental Design	X				\$28,375.00
					3%	Infrastructure Engineering Inc.	X				\$10,619.00
					9%	GSG Consultants Inc.	X				\$27,176.00
					12%	MUSE Community + Design		X			\$35,135.00
PWK	6/8/2020	No Bid #	Fleetwood Jourdain Gym Floor Replacement	\$593,851.00		Central Rug and Carpet (LEP Eligible)					

Dept.	Date	RFP/Bid	Project Title	Total Bid Amt	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
					100%	Central Rug and Carpet			X		\$0.00
	<b>June Total</b>			\$1,368,702.91							\$292,664.00
	<b>Total to Date</b>			\$8,837,048.18	<b>37%</b>		18	7	8		<b>\$3,275,712.24</b>

LEP Penalty Fund as of 05.20.2020

CITY OF EVANSTON							
LEP VIOLATION ANALYSIS							
Account 100.41307							
Year	Violators/Vendor	Bid No	Project Name	Violation Amount	GL Amount	GL Date	Comments
2013	SAK Construction	13-09	CIPP Sewer Rehab Contract A	2,000.00			Prior to Conversion-Reclass Sewer Exp (7420)
2013	Bolder Contractio	13-36	Davis Street Water Main & Sewer Replacement	9,000.00			Prior to Conversion-Reclass Water Exp (7330)
2013	Chicago Paving	13-37	Parking Lot Improvement at Central and Stewart	3,400.00			Prior to Conversion-Reclass Parking Exp (55476)
2013	Elanar Construction	13-39	Firemen's Park Renovation	4,100.00			Prior to Conversion-Reclass CIP Exp (5170)
2013	F.E Moran	13-48	2013 HVAC Improv Project	6,700.00	6,700.00	12/31/2014	
2014	A Lamp Concrete	14-31	2014 Water Main Replacement & St Resuf CIP 3	4,515.00	4,515.00	7/28/2015	
2014	A Lamp Concrete	14-41	Sherman Ave Streetscape & Resurf Project	3,087.00	3,087.00	7/28/2015	
2015	American Suncraft	15-03	Repair and Repair Standpipes	11,558.58	11,558.58	12/6/2018	Reclass
2015	Kenny Construction	15-01	2015 CIPP Sewer Rehabilitation Contract A	3,418.00	3,418.00	11/27/2018	Reclass
2015	Kovilic Construction	15-29	Church Street Boat Ramp	2,974.00	2,974.00	11/27/2018	Reclass
2015	Auto Prkg. Techno	14-25	Parking Account Revenue Configuration System	9,344.00	9,344.00	12/30/2017	
2016	Glenbrook Excavation	15-60	2016 CIP 1 Water Main Resurf Project	5,281.00	5,281.00	12/5/2018	Reclass
2016	DBS/ Garland		Water Treatment Facility Road & Masonry	3,067.00	3,067.63	3/24/2017	
2016	Reliable & Assoc	16-40	Library Underground Parking Garage Upgrade	1,047.50	1,047.50	5/9/2017	
2016	A Lamp Concrete	16-55	2016 Parking Lot Improvement	6,609.71	6,609.71	3/27/2018	
2017	Builders Pavers	17-27	2017 Parking Lot Improvement	1,584.00	1,584.00	4/10/2018	
2017	Kenny Construction	17-44	2017 CIPP Sewer Rehab Contract B	3,385.05	3,384.42	12/31/2017	
	Bank of America		Purchasing Card	(950.00)	(950.00)	2/27/2015	
	Bank of America		Purchasing Card	(1,680.00)	(1,680.00)	3/31/2015	
	Office Depot		Accounts Payable	(34.51)	(34.51)	12/15/2015	
	Bank of America		Purchasing Card	(19.06)	(19.06)	12/31/2015	
	Bank of America		Purchasing Card	(182.96)	(182.96)	12/31/2015	
	SAMS Club		Accounts Payable	(138.67)	(138.67)	6/9/2016	
	Evanston Round Table		Accounts Payable	(50.00)	(50.00)	5/9/2017	
	Brian K Johnson		Accounts Payable	(892.00)	(892.00)	8/15/2017	
	SAMS Club		Accounts Payable	(224.61)	(224.61)	6/7/2017	
	SAMS Club		Accounts Payable	(27.44)	(27.44)	6/7/2018	
<b>Balance as of FY2018</b>				<b>76,871.59</b>	<b>58,371.59</b>		
			Adjust Prior to Conversion		18,500.00	1/25/2019	
2018	Copenhaver		Fountain Square		1,869.47	7/23/2019	
2018	Kovilic Construction		Church Street Harbor		4,327.20	9/10/2019	
2018	Chandler Newberger Center		Ambler Mechanical		4,888.80	8/13/2019	
2018	MAG Construction		South Standpipe MCC		3,721.55	4/23/2019	
	Value Innovation Technologies		Accounts Payable	(5,000.00)		4/9/2019	
	Evanston Rebuilding Warehouse		Accounts Payable	(3,531.75)		9/10/2019	
	Reimbursement Police Application		Journal Entry (Per Tammi's Email)	(40.00)		10/22/2019	
	Evanston Rebuilding Warehouse		Accounts Payable	(3,168.00)		11/12/2019	
	Evanston Rebuilding Warehouse		Accounts Payable	(2,251.50)		11/14/2019	
	Evanston Rebuilding Warehouse		Accounts Payable	(2,300.00)		11/26/2019	
	Evanston Rebuilding Warehouse		Accounts Payable	(2,832.00)		12/10/2019	
<b>Balance as of FY2019</b>					<b>72,555.36</b>		
	Central Rugs & Carpet		Accounts Payable		2,691.97	4/28/2020	
	Evanston Rebuilding Warehouse		Accounts Payable		(11,395.50)	4/28/2020	
<b>Balance as of FY2019</b>					<b>63,851.83</b>		

There's one LEP penalty (receipt) in the amount of \$2,691.97 and one expense amounting to \$11,395.50. LEP Balance is **\$63,851.83**

## 2020 MWEBE Goal Waived

Dept.	Date	RFP/Bid #	Base Bid Amount	Project Title	Company	Reason Waived
PWA	1/13/2020	RFP 19-61	\$44,770.00	Backflow Prevention Mgmt Program	Backflow Solutions Inc. (Chicago, IL)	Precludes Subcontracting Opportunities
PWA	1/13/2020	RFP 19-46	N/A	Art Program at RCCC	Open Studio Project (Evanston, IL)	Precludes Subcontracting Opportunities
PWA	1/27/2020	RFP 19-57	\$657,007.00	Multi-Year Janitorial Service	Chi-Town Cleaning (Medinah, IL)	Precludes Subcontracting Opportunities
CMO	3/9/2020	RFP 19-67	\$64,912.50	Municipal Zero Emissions Strategy	Elevate Energy (Chicago, IL)	Precludes Subcontracting Opportunities
PWK	3/9/2020	RFP 19-50	\$163,810.00	Valuation of the Water Works Properties	Burns & McDonnell (Kansas City, MO)	Precludes Subcontracting Opportunities
CMO	3/9/2020	RFP 20-01	\$68,900.00	Armored Car Services	Davis Bancorp (Barrington, IL)	Precludes Subcontracting Opportunities
PWK	5/11/2020	Bid 20-14	\$646,224.62	Dutch Elm Tree Injection	Kinnucan Tree Experts (Lake Bluff, IL)	Precludes Subcontracting Opportunities
PWK	6/8/2020	RFP 20-32	\$160,000.00	Hydraulic Modeling Services	Carollo Engineers (Chicago, IL)	Precludes Subcontracting Opportunities
		<b>Year to Date</b>	<b>\$1,805,624.12</b>			