



**M/W/EBE Development Committee
Wednesday, September 16, 2020
Virtual Meeting
5:00 PM**

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 <https://meet.google.com/udh-mahu-qxz> or by telephone by dialing: 1 -510-766-1316 and entering PIN: 229489051

AGENDA

1. CALL TO ORDER/DECLARATION OF A QUORUM

2. APPROVAL OF MINUTES

- A. Approval of the July 15, 2020 Meeting Minutes

3. GUEST INTRODUCTIONS

4. OLD BUSINESS

- A. Update on Vlink, Evanston Community Foundation, and Chamber
- B. Progress Report on Virtual Procurement 101 / Chamber Event
- C. Progress on Website Ideas / Discussion

5. STAFF REPORTS

- A. 2020 Capital Planning Projects
- B. M/W/EBE and LEP Tracking

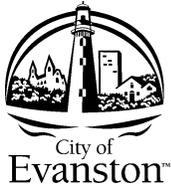
6. NEW BUSINESS

- A. MIRCO NU Organization Request

7. OTHER BUSINESS

- A. 1815 Ridge Avenue Project with Condor Developers / Union Qualifications

8. ADJOURNMENT



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

Wednesday, July 15, 2020
5:00 P.M.
Virtual Meeting

MEMBERS PRESENT: Ald. Peter Braithwaite, Ald. Robyn Simmons, Joshua Gutstein, Jessica Oldani, and Jesus Vega

MEMBERS ABSENT: Nasutsa Mabwa

STAFF PRESENT: Interim Admin. Services Director/CIO Luke Stowe, Purchasing Manager Tammi Nunez, and Interim Deputy City Manager Sharon Johnson

OTHERS PRESENT: Kemone Hendricks and Michael McLean

PRESIDING MEMBER: Ald. Braithwaite

1. Declaration of a Quorum

With a quorum present Ald. Braithwaite called the meeting to order at 5:16 pm.

Suspension of Rules for digital meeting Ald. Braithwaite motioned to suspend the rules to permit members to convene via virtual meeting. Second by Ms. Oldani and approved 4-0 (roll call taken).

2. Approval of Minutes

Motion to approve the Minutes as presented from June 17, 2020 made by Ms. Oldani and seconded by Ald. Simmons. **Vote called and taken. Motion passed unanimously 4-0** (roll call taken).

3. Guest Introduction:

New Committee member's introductions: Kemone Hendricks and Michael McLean. Current members and staff gave brief introductions and shared their professional background.

4. Old Business

a. Vlink and Evanston Community Foundation and Chamber :

L. Stowe gave a brief overview of the software, platform and ECF partnership. The platform will allow the larger Evanston business the opportunity to shop locally first using the software. ECF is currently working on potential agreement with Vlink and plan to underwrite a large part portion of the cost (it was noted that ECF is not covering the full cost and partners would be required to make a financial contribution to the project). Vlink stated years 1 and 2 of the agreement they would waive the fees to the businesses. Ald. Braithwaite will have Rebecca Cacayuran come back to the next meeting to give more information on the Vlink agreement with and partnership with the Chamber (other potential partners). The COE has not made an agreement to use the platform/software; we are in beginning stages with renewed discussions with this group and

glad they have a commitment from ECF. The Committee feels that Vlink has not addressed our original questions and concerns.

b. Progress Report on Virtual Procurement 101/Chamber Event:

J. Oldini reported no progress to report at this time. Based on the current environment it seems we don't know what the make of business will be or what people will need; it seems that going ahead with a procurement 101 event at this point is totally inappropriate we're not there it is not what's called for right now. Going with a Business growth fair it could be a fantastic event for infusing a new energy into a newly released business environment if that comes to happen at some point; could be great for getting everyone together and starting fresh, but we really do not know what we are going to need. Possible to use Vlink if it comes on line; that may be a point at which we have some type of workshop on how to pivot or how to become involved or become part of the Evanston Market Place. M. McLean suggested updating the Website with a video that will provide information how to work/ do business with the city (i.e Infographic Video).

c. Website Ideas Discussion:

Website Update – Ald. Braithwaite asked Interim Administrative Services Director/CIO Luke Stowe to work on refreshing the MWEBE webpage that is user friendly; similar to Tacoma Washington; also tasked the Committee to come back with ideals. L. Stowe will create a Google document for collaboration. Various suggestions were made of types of searches and needs of a business owner. Ms. Johnson explained the LEP and MWEBE business list, searches, possible adding a map with projects. Two types of list (connecting and advertising business and committee compliancy's adding links for community partners (after approval from our city legal department) to create a resource page adding a disclaimer; Committee should send list of partners that we could consider (to staff for consideration); adding LEP resources that are available to the community; suggested yearly website updates in annually in November, adding search engines, work on consolidating the current pages on the city website (MWEBE, Business Diversity, LEP; adding links to Bids & Proposal, Merchant Intellect Library website provide business search page, and the city Public Work Engineering site would give a map and visual on ongoing projects.) Mr. Stowe mentioned running data analytics and tracking web traffic on the pages.

5. STAFF REPORTS

a. 2020 CIP Projects update: No report

b. S. Johnson gave an overview of the report for the new committee members; she reported:

No real change to the monthly status on the report. Total Construction to date \$8,837,048.18: \$3,275,712.24 MWEBE subcontractors amount (subcontractors represent: 18 Minority, 7 Women, 8 Evanston Businesses); we have reached 37% MWEBE participation 12% over 25% goal. Only change is two (2) waivers added to the report.

6. New Business

a. LEP Funds for Assisting Small Businesses

Discussion to provide \$40,000 to the Economic Development Entrepreneurship support program with funding from the Local Employment Program (LEP) penalty account (account 100.41307 current balance of \$78,492.94) to provide \$50,000 funding for emergency assistance to local businesses to help support growth opportunities during the pandemic and economic

environment Businesses are facing. Motion to use LEP funds for the Economic Development Entrepreneurship Grant in the amount of \$50,000 for COVID emergency grant was made by Ald. Simmons and seconded by J. Oldani. **Roll call vote was taken and passed unanimously 5-0.**

7. Other Business

Adjournment

No Motion to adjourn. Meeting ended at 7:01 pm.

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

LEP SUMMARY - 2020 CAPITAL PLANNING PROJECTS

Project Title	Total 2020 Budget	Contract Award	Quarter for Advert. / Contract Award	LEP Eligible?	Comments
LEP ELIGIBLE					
Water Main Improvements (2020)	\$ 3,146,000	\$ 3,053,230	4/27/2020	Yes	
54" Intake Heater Cable Repair	\$ 1,000,000		2020 2Q	Yes	
Water Plant Laboratory Modernization	\$ 1,000,000	\$ 1,474,990	8/10/2020	Yes	
McCulloch Park Improvements	\$ -		2022	Yes	
Service Center - Service Yard Resurfacing	\$ 425,000	\$ 425,000	5/26/2020	Yes	
Water Plant - Filtration Headhouse Improvements	\$ -		2022	Yes	
Shoreline Improvements Project	not budgeted	\$ 746,400	8/10/2020	Yes	
Parking Lots (2020)	\$ -		2021	Yes	
Cured In Place Pipe Sewer Rehabilitation (2020)	\$ 700,000	\$ 497,831	4/13/2020	Yes	
HVAC Replacements at Various Facilities	\$ 610,000	\$ 692,320	3/9/2020	Yes	
Building Envelope Repairs at Various Facilities	\$ 540,000	\$ 514,693	6/22/2020	Yes	
Special Assessment Alley Improvement (2020)	\$ 500,000	\$ 479,044	6/8/2020	Yes	
Ecology Center Improvements	\$ -		2021	Yes	
Maple Garage - Security Camera Upgrade	\$ 400,000		2020 3Q	Yes	
Retail Water Meter Replacement Program	\$ -		2020 4Q	Yes	
Sewer Rehabilitation - West Evanston TIF	\$ 400,000	\$ 371,265	2020 3Q	Yes	
Tennis Court Resurfacing - Fitzsimmons, James, Mason Park	\$ 100,000		2022	Yes	Fitzsimmons only. Work was included with CDBG Improvements.
Emergency Generator Repair & Replacement	\$ 334,000	\$ 249,900	5/11/2020	Yes	
Fiber Optic System Upgrade	\$ -		2022	Yes	
Levy Center - Linden Room Rehabilitation	\$ 250,000		2021	Yes	
Sherman Garage - Security Camera Upgrade	\$ 250,000		2020 2Q	Yes	
Fleetwood- Gym Floor Replacement	\$ 250,000	\$ 593,851	6/8/2020	Yes	
TOTAL LEP ELIGIBLE	\$ 9,905,000	\$ 9,098,524			
LEP INELIGIBLE PROJECT - BY FUNDING RESTRICTIONS					
30" Transmission Main Rehab - Const	\$ -		2021	No	IEPA SRF Program funding
Sewer - Large Dia Rehab - Greenleaf	\$ 2,100,000		2020 1Q	No	IEPA SRF Program funding
2019 Alley and CDBG Improvements	\$ 960,000	\$ 1,085,103	7/27/2020	No	CDBG Funding
MFT Street Resurfacing (2020)	\$ 1,402,000	\$ 1,297,700	5/26/2020	No	MFT funding
Lining Small Dia Water Main on Private Easement	\$ -		2021	No	IEPA SRF Program funding
Howard Street, Dodge to Custer, Engr Svcs Phase III	\$ 972,000	\$ 999,993	1/13/20*	No	Federal STP grant funding
Street Patching Program (2020)	\$ 500,000	\$ 500,000	5/11/2020	No	Govt Joint Purchasing Program
Butler Park Drainage and Lighting	\$ 300,000		2020 2Q	No	CDBG Funding
Central Street Bridge, Engr Svcs Phase III	\$ 160,000	\$ 757,000	7/13/20	No	Federal STP-BR grant funding
Central Street Bridge, Const	\$ 280,000	\$ 7,914,000	7/13/20		
Ridge Avenue Traffic Signal Improvements	\$ 175,000	\$ 47,603	4/27/20	No	Federal HSIP grant funding
TOTAL LEP INELIGIBLE - BY FUNDING RESTRICTIONS	\$ 6,849,000	\$ 12,601,399			
LEP INELIGIBLE PROJECT - BY PROJECT TYPE					
Main Street, Maple to Hinman, Engr Svcs Phase II	\$ 450,000	\$ 475,530	3/9/2020	No	Engineering Services
Chicago Avenue Corridor Improvement	\$ 400,000	\$ 467,146	9/14/2020	No	Engineering Services
Civic Center - Planning/Design	\$ 382,000		TBD	No	Consulting Services
Structural Inspections - Various Facilities	\$ 380,000	\$ 149,500	7/13/20	No	Consulting Services
ETHS/Church Street Canal Park Bike Infrastructure	\$ 300,000	\$ 293,650	6/8/2020	No	Engineering Services
Main Street, Hartrey to Asbury, Engr Svcs Phase I	\$ -		2022	No	Engineering Services
Water Plant - SCADA System Upgrades	\$ 300,000		2020 2Q	No	Consulting Services
Oakton Street Traffic Study	\$ 175,000	\$ 139,933	2/24/20	No	Engineering Services

LEP SUMMARY - 2020 CAPITAL PLANNING PROJECTS

Project Title	Total 2020 Budget	Contract Award	Quarter for Advert. / Contract Award	LEP Eligible?	Comments
Water Plant - Low Lift Pumps No. 4-6 Impr - Engr Svcs	\$ 175,000		2020 3Q	No	Engineering Services
ADA Transition Plan	\$ 150,000		2020 2Q	No	Consulting Services
Beck Park - Consulting Services	\$ -		2021	No	Consulting Services
Parks Strategic Plan	\$ -		Cancelled	No	Consulting Services
Dog Park Planning and Design	\$ -		2021	No	Engineering Services
Service Center - HVAC Study/Design	\$ 125,000		2020 2Q	No	Consulting Services
Water Plant - Reliability Improvements - Engr Svcs	\$ 120,000		2020 4Q	No	Engineering Services
Noyes - HVAC Study	\$ 100,000		2020 3Q	No	Engineering Services
Lincoln Street Bridge, Engr Svcs Phase I	\$ -		2021	No	Engineering Services
Larimer Park Improvements - Consulting Services	\$ -		2021	No	Consulting Services
Shoreline Condition Assessment	not budgeted	\$ 100,500	2/24/20	No	Engineering Services
Park Sign Replacements	\$ 50,000		2020 2Q	No	Commodity Purchase
Water Plant - Filtration Headhouse Improvements - Engr	re		2020 2Q	No	Consulting Services
Water Plant - Settling Basins 1 and 2 Rehab - Engr Svcs	\$ 50,000		2020 3Q	No	Engineering Services
Zero Emission Study	\$ 50,000	\$ 64,913	3/9/2020	No	Consulting Services
Public Canoe Launch Study	\$ 30,000	\$ 29,946	4/13/20	No	Consulting Services
Fleetwood-Jourdain Gym Floor, Architectural Services	\$ 30,000	\$ 28,272	3/9/20	No	Consulting Services
Water Plant Admin Bldg HVAC Replacement - Engr Svcs	\$ 20,000		2020 2Q	No	Consulting Services
TOTAL LEP INELIGIBLE - BY FUNDING RESTRICTIONS	\$ 3,287,000	\$ 223,631			

LEP INELIGIBLE PROJECT <\$250,000 IN VALUE					
Facilities Contingency	\$ 600,000	\$ 447,441	As Needed	No	Multiple projects, each is <\$250,000
Chandler - Playground Equipment and Surfacing	\$ -		2022	No	<\$250,000
Lovlace Park - Pathway Repairs	\$ -		2021	No	<\$250,000
Traffic Calming, Bicycle and Ped Improvements	\$ 170,000		2020 2Q	No	<\$250,000
50/50 Sidewalk Improvements (2020)	\$ -		2021	No	<\$250,000
Water Plant - Security Improvements	\$ 150,000		2020 4Q	No	<\$250,000
Water Plant - Admin Bldg HVAC Replacement	\$ 150,000		2020 2Q	No	<\$250,000
Lagoon Building - Door and Window Replacements	\$ 135,000		2020 3Q	No	<\$250,000
Water Plant - Protective Relay Replacement	\$ 120,000		2020 3Q	No	<\$250,000
Civic Center Burner Replacement	\$ 118,000	\$ 117,777	\$ 43,962	No	<\$250,000
Pavement Marking (2020)	\$ 110,000	\$ 110,000	4/13/2020	No	<\$250,000
Energy Efficiency Improvements	\$ 50,000		Cancelled	No	<\$250,000
Street Rejuvenation (2020)	\$ -		2021	No	<\$250,000
Streetlight Purchase	\$ 100,000	\$ 70,000	7/8/2019	No	<\$250,000
Green Bay Road Landscaping Repair	\$ 75,000	\$ 58,640	4/27/2020	No	<\$250,000
Parks Contingency	\$ 75,000	\$ 6,179	As Needed	No	Multiple projects, each is <\$250,000
Sewer - Emergency Sewer Repairs	\$ 75,000		As Needed	No	<\$250,000
Streetlight LED Conversion	\$ 50,000		2020 2Q	No	<\$250,000
Public Art	\$ 48,000		2020 2Q	No	<\$250,000
Bridge Inspection	\$ 30,000		2020 4Q	No	<\$250,000
Noyes - Security Camera Upgrade	\$ 30,000		2020 2Q	No	<\$250,000
TOTAL LEP INELIGIBLE PROJECT <\$250,000 IN VALUE	\$ 2,086,000	\$ 810,037			

Projects that are highlighted had their budget reduced or eliminated on April 13, 2020, as a general cost savings measure.

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 Deport		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	
Balance as of FY2018				76,871.59	58,371.59		
			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	
Balance as of FY2019					72,555.36		
	Central Rugs & Carpet		Accounts Payable		2,691.97	4/28/2020	
	Evanston Rebuilding Warehouse		Accounts Payable		(11,395.50)	4/28/2020	
	Chicagoland Paving Contractors, Inc.		Accounts Payable		3,806.66	5/27/2020	
	Copenhaver Construction		Accounts Payable		10,834.45	6/9/2020	
	Evanston Grill		Accounts Payable		(1,737.33)	7/27/2020	
	Evanston Rebuilding Warehouse		Accounts Payable		(6,000.00)	8/10/2020	
	Life in Progress		Accounts Payable		(1,779.96)	8/10/2020	
	Featherson Realty		Accounts Payable		(2,500.00)	8/20/2020	
	Minouchic Boutique		Accounts Payable		(2,500.00)	8/20/2020	
Balance as of FY2020					63,975.65		

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%	aQity Research & Insights, Inc.			X		\$26,600.00
					32%	Site Design Group	X				\$40,730.00
January Total				\$127,377.00							\$67,330.00
Total to Date				\$127,377.00	53%		1	0	1		\$67,330.00
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%	Tesak 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
February Total				\$247,432.81							\$130,047.04
Total to Date				\$374,809.81	53%		3	0	4		\$197,377.04
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
March Total				\$974,069.00							\$275,217.00
Total to Date				\$1,348,878.81	35%		4	3	6		\$472,594.04
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
April Total				\$4,171,839.51							\$2,068,215.45
Total to Date				\$5,520,718.32	46.0%		8	4	6		\$2,540,809.49

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 20-05	Emergency Generators at Police/Fire Stations	\$249,900.00		Courtesy Electric Inc.					
					12%	Wrangler Tech		X			\$30,000.00
					13%	PMJ Enerprises	X				\$33,000.00
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
	May Total			\$1,947,626.95							\$442,238.75
	Total to Date			\$7,468,345.27	40%		14	6	7		\$2,983,048.24
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)					
					100%	Central Rug and Carpet			X		\$0.00
June Total				\$1,368,702.91							\$292,664.00
Total to Date				\$8,837,048.18	37%		18	7	8		\$3,275,712.24
PWK	7/27/2020	Bid 20-38	2020 CDBG Improvements & Waste Transfer Alley	\$1,009,403.36		Capital Cement Company, Inc. (LEP Eligible)					
					2%	Maintenance Coatings		X			\$19,275.00
					8%	Ozinga Ready Mix			X		\$85,000.00
					1%	ALF Cartage Inc		X			\$7,320.63
					6%	L&B Trucking Inc	X				\$64,000.00
					2%	Petromex Inc	X				\$24,000.00
					1%	Smith Maintenance Co	X				\$10,000.00
					1%	Precision Pavement Markings	X				\$12,521.36
July Total				\$1,009,403.36							\$222,116.99
Total to Date				\$9,846,451.54	35.5%		22	9	9		\$3,497,829.23
PWK	8/10/2020	Bid 20-37	Water Quality Lab Renovation	\$1,474,990.00		ALL Construction Group (LEP Eligible)					
					20%	ALL Construction Group	X				\$298,000.00
					17%	Air Design Systems		X			\$249,000.00
					9%	Rocha Plumbing Inc	X				\$126,991.00
					2%	Midway Contracting Group		X			\$27,000.00
					1%	MJB Decorating Inc.		X			\$12,870.00
PWK	8/10/2020	Bid 20-36	Evanston Shoreline Improvement	\$746,900.00		Robe Inc. (LEP Eligible)					
					32%	J Ave Development, Inc	X				\$240,000.00
Aug Total				\$2,221,890.00							\$953,861.00
Total to Date				\$12,068,341.54	36.8%		25	12	9		\$4,451,690.23

Dept	Date	RFP/Bid	Project Title	Total Bid Amt	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
PWK	9/14/2020	RFQ 20-35	Chicago Avenue Corridor Improvement	\$467,146.44		A. Epstein & Sons International, Inc (LEP Eligible)					
					20%	Christopher B. Burke			X		\$93,429.00
					15%	Tesak Associates			X		\$70,072.00
					8%	GSG Consultants Inc.	X				\$37,372.00
PWK	9/14/2020	Bid 20-41	2020 CIPP Sewer Rehab Contract B	\$371,265.00		Granite Inliner (LEP Eligible)					
					12%	Comprehensive Construction Co		X			\$42,879.00
Sept Total				\$838,411.44							\$243,752.00
Total to Date				\$12,906,752.98	36.3%		26	13	11		\$4,695,442.23

LEP Penalty Fund as of 08.31.2020

See the attached Accounting Dept report - last page for details.

LEP Acct.

Notes: There were a total of five invoices (no LEP penalties) in the amount of \$14,517.29 that impacted the account since July 2020.

One invoice for \$6,000 from ERW and four invoices from ED Entrepreneurial Fund in the amount of \$8,517.29

Previous LEP Balance was \$78,494 / Current LEP Balance is \$63,975.

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
PWK	7/13/2020	RFP 20-19	\$149,500.00	Parking Garage Structural Assessment	Wiss Janney Elstner Assoc (Northbrook, IL)	Precludes Subcontracting Opportunities
PWK	7/13/2020	RFP 19-65	\$585,000.00	Utility Billing System	True Point Solutions (Loomis, CA)	Precludes Subcontracting Opportunities
PWK	9/14/2020	Bid 20-42	\$190,580.08	Root Treatment	Duke's Root Control (Syracuse, NY)	Precludes Subcontracting Opportunities

		Year to Date	\$2,730,704.20			
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