

VIRTUAL

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AGENDA

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1. CALL TO ORDER/DECLARATION OF A QUORUM

2. APPROVAL OF MINUTES

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3. GUEST INTRODUCTIONS

4. OLD BUSINESS

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5. STAFF REPORTS

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6. NEW BUSINESS

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, September 21, 2022
6:00 P.M.

MEMBERS PRESENT: Councilmember Bobby Burns, Councilmember Devon Reid, Councilmember Kristian Harris, Jerad Davis, Bonaventure Fandohan, Kemone Hendricks, Michael McLean

MEMBERS ABSENT: Angela Pennisi and Ernest Noy

STAFF PRESENT: Hitesh Desai, CFO / Treasurer; Tammi Nunez, Purchasing Manager; Derke Price, Interim Corporation Counsel; David Stoneback, Deputy City Manager; Nathan Norman, Workforce Development Coordinator; John Gonzalez, Purchasing Specialist

GUEST: Dave Davis, Senior Executive Director for Northwestern University; Trenton Blythe, Director of Major Gifts for Sunshine Enterprises; Laura Lane, Managing Director of Program for Sunshine Enterprises; Jacqui White, Entrepreneur at Sunshine Enterprises; Tasha Wilson, Entrepreneur at Sunshine Enterprises; Ruth Joy Stewart, President and CEO at RJS Marketing Solutions

PRESIDING MEMBER: Councilmember Bobby Burns

1. DECLARATION OF A QUORUM

With a quorum present Councilmember (CM) Burns called the meeting to order at 6:03 PM.

2. APPROVAL OF MINUTES

Kemone Hendricks motioned to approve the July 20th, 2022 minutes 2nd by Bonaventure Fandohan. All voted in favor of approving minutes unanimously.

3. GUEST INTRODUCTIONS

Introductions made of above NU Incubator – AUX Partner guest.

4. OLD BUSINESS

A. NU Incubator – AUX Partner

Representatives from Northwestern University and Sunshine Enterprises provided an update and a presentation regarding the NU Incubator. Trenton Blythe from Sunshine Enterprise, shared details about three core programs for entrepreneurs that the AUX will be offering. These programs include Community Business Academy, Business Acceleration Services and Access to Capital. Two entrepreneurs, who are currently involved with Sunshine Enterprises, shared their

experiences with the programs. Jacqui White and Tasha Wilson, both aspiring entrepreneurs, provided their experiences and how they were able to gain knowledge from a 12 week business course.

5. STAFF REPORTS

A. M/W/EBE and LEP Tracking Report

Report held until October meeting.

6. NEW BUSINESS

A. City of Evanston Acceptance of the Disadvantaged Business Enterprise (DBE) certification through the Illinois department of Transportation (IDOT)

David Stoneback, Deputy City Manager presented a request to have the city code reviewed to accept DBE certification that is issued by IDOT. Deputy Stoneback shared that the Purchasing Department does not always accept DBE certification. T. Nunez clarified that DBE is accepted for Federal or State funded projects and that clarification for DBE for city funded projects is needed. T. Nunez shared that historically; the directions followed are based on previous practices and are based on the certifying agency and the due diligence they require DBE businesses to meet. Currently, DBE is not stated in the ordinance for the city. Deputy Stoneback stated many out of state companies use IDOT DBE certification because of the large projects, but when these companies provide their DBE certification to the city, it is not accepted and if it is a code modification that is needed, we need to get concurrence with the committee if we want to change the code. Council Member Reid moved to allow IDOT DBE but the committee had lost its quorum. Council Member Burns shared that this change will need to be brought before the council. Deputy Stoneback stated the next step is to work with the legal department to have an ordinance drafted and brought to council for introduction (vote not taken - loss quorum prior to end of discussion).

7. OTHER BUSINESS

A. MWEBE and LEP Clarification and use of LEP Funds

Corporation Council Derek Price provided legal clarification regarding MWEBE and LEP and how those funds can be utilized. The clarification provided was regarding the question of why is MWEBE a goal and not a requirement like LEP. Council Price stated MWEBE is a goal and not a requirement due to the United States Constitution preventing local governments from interfering with certain rights for businesses to cross state lines to conduct business. The City of Evanston is allowed to help businesses that are considered MWEBE, but the city is not allowed to set a hard quota on city contracts. The city is allowed to bypass the lowest bidder and select another bidder within 5%. LEP allows for modest requirements for within Evanston while using Evanston dollars. While using Illinois or federal funds, the city has to use state and federal DBE processes and forms and accept their certifications. Regarding LEP funds and what these funds can be used on is broad and it is all set in code 1721 and in C12. The code states these funds can be used for workforce development and LEP goals.

8. ADJOURNMENT

Councilmember Braithwaite motioned the meeting be adjourned, motion seconded carried unanimously. Meeting ended at 8:10 pm.

825 Sherman Avenue
Evanston, IL 60202
August 7, 2022

M/W/EBE Development Committee
Attn: Councilmember Bobby Burns, Chair
2100 Ridge Avenue
Evanston, IL 60201

Dear Chairperson Burns:

Please accept my regrets that I am unable to attend the September meeting of the M/W/EBE Development Committee. I understand that the agenda is expected to include development of a workplan for the committee.

I have served on the M/W/EBE Development Committee since May 2021, and I am excited to see the progression in the discussion regarding the capabilities of this committee in serving this important segment of the Evanston business community and the residents of Evanston.

The published purpose of the committee is:

To identify and assess the needs of the M/W/EBE community on a regular basis, develop a program to address the established needs of the M/W/EBE community.

The work of the committee during my service thus far has largely involved providing oversight of city contracts in meeting MWEBE Goal Compliance, as well as for the goals of the Local Employment Program. The committee has been effective in providing this oversight with due diligence. Considering expanding the purpose of the committee to include this oversight role could facilitate onboarding of new committee members in the future.

However, the committee has been challenged to assess the needs of the M/W/EBE community, which has limited its ability to develop programs to meet those needs. My impression is that establishing the following priorities would promote the committee fulfilling its purpose:

- New businesses currently self-identify as Minority or Woman-owned during the business registration process. A listing of these businesses should be updated regularly, made easily accessible to the committee on each meeting agenda, and made available to the public via the City of Evanston website. Pre-existing businesses should be sent a renewal if not already required to update this information and ensure the comprehensiveness of the list.
- A survey should be developed to assess the needs of these businesses, disseminated and responses provided back to the committee, at which time the committee could evaluate the responses, establish objectives that can be addressed in collaboration with other stakeholders, and budget funds to meet those objectives. This survey and process would be most effective if repeated regularly. The committee could then help coordinate the development of needed resources and promote them through consistent outreach to the M/W/EBE community.
- The committee should review and discuss the agenda of the Economic Development Committee on a regular basis, provide perspectives to the Economic Development Committee on how its considered actions will impact the M/W/EBE community, as well

as provide feedback and make recommendations on how initiatives and projects could be modified to better meet the needs of the M/W/EBE community.

With effective execution on a narrow set of initiatives, I am confident that the M/W/EBE can both fulfill its purpose and contribute to the growth and development of a vibrant M/W/EBE community that provides opportunity for all Evanston residents, maximizes the reach of developing community resources such as the AUX, and creates a foundation for future initiatives.

Sincerely,



Angela Wilson Pennisi
Member, M/W/EBE Development Committee
Member, Economic Development Committee

- C: Councilmember Devon Reid
Jared Davis
Kemone Hendricks
Michael McLean
Bonaventure Fandohan
Ernest Noy
Hitesh D Desai, CFO/Treasurer
Tammi Nunez, Purchasing Manager

8/28/97

71-R-97

A Resolution

To Reorganize the Minority
Business Enterprise Advisory Committee
of the City of Evanston

WHEREAS, it is the goal of the City of Evanston to maximize the opportunities for Minority, Women and Evanston Business Enterprises in its procurement process; and

WHEREAS, a Minority Business Advisory Committee was originally established by the City Manager's office in 1991 to serve the City Manager's Office in an advisory role; and

WHEREAS, Resolution 63-R-94 provided for the funding of a Disparity Study for the sole purpose of determining the basis of a Minority, Women and Evanston Business Enterprise Program; and

WHEREAS, the City Council approved on August 18, 1997 a recommendation to reconstitute the Minority Business Enterprise Advisory Committee formed by the City Manager's office in a manner to make it a full Committee of the City Council to review said Disparity Study, evaluate the recommendations therein, and advise Council on the development and implementation of an M/W/EBE program for the City of Evanston;

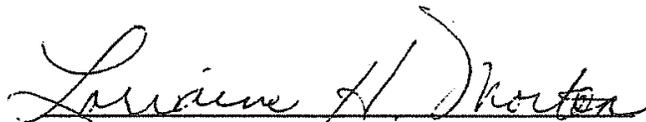
NOW, THEREFORE, BE IT RESOLVED that the Mayor, with advice and consent of the City Council, shall appoint a Minority, Women and Evanston Business Enterprise (M/W/EBE) Development Committee within sixty days of the effective date of the

resolution and whose authority and responsibilities shall include, but not be limited to:

1. identifying and assessing the needs of the M/W/EBE community on a regular basis.
2. developing a program to address the established needs of the M/W/EBE community.
3. reviewing and evaluating the City of Evanston's procurement practices in order to maximize opportunities for the M/W/EBE community.
4. designing a training program in conjunction with the local Small Business Development Center and other sources for the purpose of increasing the capacity of local firms to provide the goods and services the City needs.
5. identifying additional technical and financial assistance resources for the M/W/EBE community.
6. proposing realistic goals for addressing under utilization of M/W/EBEs in the City of Evanston's procurement process.
7. preparing an economic impact presentation to Council that's based upon actual and proposed M/W/EBE participation and related cost factors.
8. addressing job training and employment on City construction projects.
9. defining Bidder good faith efforts in complying with the M/W/EBE program as they may relate to a determination of "responsiveness" in the procurement process.
10. proposing appropriate contract language relative to the M/W/EBE program.
11. researching and establishing a Mentor/Protégé Program between M/W/EBEs and established firms.
12. developing and maintaining a M/W/EBE Directory for the firms' inclusion on the City's bidders list.
13. determining the basis for confirming the status of a firm as either Evanston based or owned by Minorities and/or Women, for participation in the City of Evanston's program.

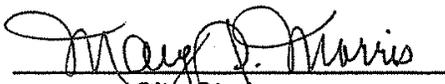
14. preparing status reports and an annual presentation to the Mayor and City Council.
15. reviewing and evaluating a Local Preference policy.

BE IT FURTHER RESOLVED, that the M/W/EBE Development Committee shall consist of nine people, including a Housing and Community Development Committee representative, an Economic Development Committee representative, an Evanston Chamber of Commerce representative, four members from the local business community, and two citizens at large. All appointees shall serve terms of two (2) years or until their successors are appointed and confirmed; provided, however, that initially, four (4) members shall be appointed for terms of one (1) year and five (5) members shall be appointed for terms of two (2) years. Members shall not serve more than two (2) full terms.



Mayor

ATTEST:



City Clerk

Adopted: September 8, 1997

Guidelines for B/C/C Self-Assessments

The City Manager's office will provide the staff liaison and chair persons of each board, committee, and commission a standard format for the self-assessment questionnaire, along with a schedule of completion deadlines.

The questions to be addressed in the B/C/C's self-assessment are as follows:

- Are the current duties of the B/C/C, as defined by City Code, realistic? If not, what duties would you suggest be added and/or removed?
- Is the B/C/C workload (annual work plan) too much, too little, or about right? Explain.
- Does the B/C/C effectively accomplish its annual work plan?
- Are B/C/C meetings conducted in an effective manner? What could be done to improve the meetings?
- Is the current size of the B/C/C appropriate to its mission and work plan?
- Are communications between the B/C/C and the City Council effective? What, if anything, could be done to improve these communications?

In addition, the self-assessment should include the following attachments:

- Description of duties, as stated in the City Ordinance.
- Current work plan.
- Current annual report.
- Bylaws (if any exist).

2022 MWEBE Goal Compliant											
Dept.	Date	RFP/Bid	Project Title	Total Bid Amount	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
ADM	1/10/2022	RFP 21-38	Janitorial Services for Various City Facilities	\$185,196.00		Eco Clean					
					25%	A & G Cleaning Services	X				\$46,299.00
January Total				\$185,196.00							\$46,299.00
Total to Date				\$185,196.00	25.0%		1	0	0	0	\$46,299.00
PWA	3/28/2022	RFP 22-04	Noyes Cultural Arts Center HVAC Feasibility	\$185,000.00		Salas O'Brien's					
					9%	Vistara Construction	X				\$17,465.00
					9%	McGuire Igleski & Assoc.			X		\$17,500.00
					3%	Rubinos & Mesia Engineers	X				\$5,000.00
					10%	BTR Engineering, LLC	X				\$18,000.00
March Total				\$185,000.00							\$57,965.00
Total to Date				\$370,196.00	28.0%		4	0	1	0	\$104,264.00
ED	4/11/2022	RFP 22-06	2022 Great MerchantPlanter Landscap Maint	\$82,161.00		Herrera Landscape Snow Removal					
					100%	Herrera Landscape Snow Removal			X		\$82,161.00
PWA	4/11/2022	No #	Forward Space for Office Furniture Supply	\$75,000.00		Forward Space, LLC					
					100%	Forward Space, LLC		X			\$75,000.00
PWA	4/11/2022	RFQ 21-45	Evanston Shoreline Repairs	\$333,000.00		SmithGroup, Inc., (Not subject to LEP)					
					12.60%	American Surveying and Engineering, P.C.	X				\$42,000.00
					9%	Wang Engineering, Inc.	X				\$30,000.00
					4.50%	Infrastructure Engineering, Inc.	X				\$15,000.00
PWA	4/11/2022	No #	Water Plant Head House Roof and Masonry Improvements	\$707,281.00		Garland/DBS (LEP Eligible)					
					42%	Futurity 19, Inc.		X			\$295,177.00
PWA	4/25/2022	Bid 22-20	Landscape for 2022 Citywide Landscape Maintenance	\$83,975.00		Christy Webber & Company Landscape					
					100.0%	Christy Webber & Company Landscape		X			\$83,975.00
PWA	4/25/2022	Bid 22-21	2022 Park Mowing Services	\$32,400.00		Herrera Landscape Snow Removal					
					100.0%				X		\$32,400.00

2022 MWEBE Goal Compliant											
Dept.	Date	RFP/Bid	Project Title	Total Bid Amount	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
PWA	4/25/2022	Bid 22-05	2022 Water Main Improv & St. Resurfacing Proj.	\$6,127,657.40		Joel Kennedy Construction Corp., (Not subject to LEP - Funding) Partial Waiver 6.15%					
					4.10%	Orient Express Service	X				\$250,000.00
					3.26%	Menini Trucking Inc.		X			\$200,000.00
					0.82%	L & B Trucking Inc.	X				\$50,000.00
					0.82%	Sonican Trucking, Inc.	X				\$50,000.00
					1.40%	J.A.C.K. Contractor Services, Inc.		X			\$86,108.00
					0.37%	Chicago Cut Concrete Cutting, Inc.		X			\$23,275.00
					0.38%	Maintenance Coatings Co.		X			\$23,585.95
					2.45%	Ozinga Ready Mix Concrete			X		\$150,000.00
					1.17%	Nels Johnson Sav A Tree			X		\$71,687.00
					0.82%	Work Zone Safety Inc.		X			\$50,000.00
					3.26%	JLA and Sons Construction	X				\$200,000.00
April Total				\$7,441,474.40							\$1,810,368.95
Total to Date				\$7,811,670.40	24.51%		11	8	4	0	\$1,914,632.95
PWA	5/9/2022	RFP 22-16	Eng Svcs Related Streetlight & Sidewalk Improv	\$337,777.00		SINGH + Associates, Inc. (Not subject to LEP - Project Type)					
					76%	Singh & Associates, Inc.	X				\$255,548.00
					10%	INTERRA, Inc.	X				\$34,639.00
					9%	Morreale Communications		X			\$32,000.00
PWA	5/9/2022	Bid 22-23	2022 Rebuild IL/MFT St. Resurfacing Proj.	\$1,297,699.00		Builders Paving, LLC (Not subject to LEP - Funding Source) Partial Waiver 19.09%					
					5.39%	Alzate Inc.	X				\$70,000.00
					0.52%	Hawk Enterprises, Inc.				X	\$6,710.00
CMO	5/9/2022	RFP 22-22	EV Business District Strategy Implementation Plan	\$245,000.00		Interface Studio, LLC,					
					22%	All Together			X		\$55,000.00
May Total				\$1,880,476.00							\$453,897.00
Total to Date				\$9,692,146.40	24.44%		14	9	4	1	\$2,368,529.95
Dept.	Date	RFP/Bid	Project Title	Total Bid Amount	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
PWA	6/27/2022	Bid 22-39	2022 Alley Improvements	\$1,492,964.00		Capitol Cement Co., Inc. (LEP Eligible)					
					10.05%	Ozinga Ready Mix			X		\$150,000.00
					0.84%	Smith Maintenance Company	X				\$12,600.00
					3.53%	L&B Trucking Inc.	X				\$52,600.00
					1.02%	ALF Cartage Inc.		X			\$15,267.34
					1.65%	Precision Pavement Marking Inc.	X				\$24,670.50

2022 MWEBE Goal Compliant											
					1.21%	Petromex Inc.	X			\$18,000.00	
					1.07%	DMA Construction, LLC		X		\$16,000.00	
June Total				\$1,492,964.00						\$289,137.84	
Total to Date				\$11,185,110.40	23.76%		18	11	5	1	
PWA	7/25/2022	RFP 22-28	Source Water Protection Plan Development Services	\$48,000.00		Crawford, Murphy & Tilly (CMT)					
					41.70%	Waterwell, LLC		X		\$20,000.00	
PWA	7/25/2022	RFQ 22-31	Beck Park Expansion Project	\$105,111.00		MKSK, Inc.					
					16%	All Together Studio			X	\$17,020.00	
					6%	Omni Ecosystems		X		\$6,100.00	
					6%	David Mason & Assoc.	X			\$6,056.00	
PWA	7/25/2022	Bid 22-35	1909 Raw Water Intake Replacement	\$44,699,000.00		IHC Construction Companies, LLC (Not subject to LEP - IEPA Funding Source)					
					4.36%	C&G Construction Supply	X			\$1,948,349.85	
					12.04%	C&G Construction Supply	X			\$5,380,000.00	
					0.13%	Cardinal State LLC				\$57,380.60	
					0.52%	Truck King Hauling Contractors, Inc,				\$230,513.00	
PWA	7/25/2022	Bid 22-43	Poplar Avenue Street and Parking Lot Improvements	\$1,356,923.20		Bolder Contractors, Inc. (Not subject to LEP - Rebuild Illinois Funding Source)					
					3.90%	Sonican Trucking, Inc.	X			\$53,000.00	
					18.59%	JG Demo, Inc.			X	\$252,191.75	
					1.69%	Ozinga Ready Mix Concrete			X	\$23,000.00	
					0.90%	Chicago Cut Concrete Cutting		X		\$12,000.00	
PWA	7/25/2022	RFP 22- 41	City of EV Municipal Fleet Rightsizing& Electrification Plan	\$126,000.00		Wood Environment & Infrastructure Solutions					
					25%	Niti Sys	X			\$31,500.00	
PWA	7/25/2022	RFP 22- 33	*Commercial Municipal Solid Waste and Construction Debris Franchise	No fee cost to the city.		Lakeshore Recycling Services					
					n/a	Petromex, Inc.	X			\$0.00	
					n/a	Cascade Engineering		X		\$0.00	
July Total				\$46,335,034.20						\$8,037,111.20	
Total to Date				\$57,520,144.60	18.59%		24	15	8	3	
Dept.	Date	RFP/Bid	Project Title	Total Bid Amount	% MWEBE	Name of MWEBE	M BE	W BE	E BE	D BE	Subcontract Amount
PWA	8/8/2022	RFP 22-37	Community Engagement Programing Needs Gibbs Morrison & Fleetwood Jourdain	\$41,485.00		Hirons					
					57%	Research Support Services Inc.			X		\$23,635.00

2022 MWEBE Goal Compliant										
PWA	8/8/2022	RFQ 19-44	Contract for Phase III, Green Bay Rd Wtr Main Design & Construction Eng Services	\$162,536.00		Kimley-Horn & Associates				
					49.00%	Christopher B. Burke Engineering, Ltd.			X	\$79,635.00
August Total				\$204,021.00						\$103,270.00
Total to Date				\$57,724,165.60	18.71%		24	15	10	3
PWA	9/12/2022	RFQ 22-40	Mason Park Expansion-Church/Dodge Transportation Improvement Project	\$168,654.00		Teska Associates for Consulting Services				
					41.00%	Teska Associates			X	\$68,760.00
					28.00%	Christopher B. Burke Engineering, Ltd.			X	\$47,640.00
PWA	9/12/2022	RFP 22-40	Park/Green Space Strategic Plan	\$200,000.00		Agency Landscape + Planning				
					52.50%			X		\$105,000.00
PWA	9/12/2022	RFP 22- 30	Water Plant 4160V Electrical System Reliability Project	\$597,280.00		Greeley and Hansen LLC, (Not subject to LEP - IEPA Funding Source)				
					1.31%	O'Brien & Associated, Inc.		X		\$7,826.00
					17.37%	CCJM Engineers, Ltd.	X			\$103,770.00
					3.60%	Environmental Design International, Inc.		X		\$21,500.00
					26.13%	Primera Engineers, Ltd,		X		\$156,049.00
PWA	9/27/2022	RFP 22- 51	Ecology Center Renovation	\$144,500.00		Studio AH, LLC dba HPZS				
					39%			X		\$55,000.00
					32%	CCJM Engineers, Ltd.	X			\$45,000.00
PWA	9/27/2022	Bid 22-55	Butler and Twiggs Park Electrical Improvements	\$79,357.60		Utility Dynamics Corporation				
					36.50%	Everlights, Inc.		X		\$29,000.00
PWA	9/27/2022	RFP 22- 52	Independence Park and Larimer Park Improvements	\$194,245.00		MKSK, Inc.				
					17.50%	David Mason & Associates	X			\$34,016.00
					15.53%	Delta Engineering Group, LLC	X			\$30,164.00
					8.26%	GSG Consultants, Inc.	X			\$16,042.00
September Total				\$1,384,036.60						\$719,767.00
Total to Date				\$59,108,202.20	19.49%		29	21	12	3
PWA	10/10/2022	Bid 22-56	Sewer Inspection, 24-inch Diameter and Larger	\$50,914.80		Sheridan Plumbing & Sewer, Inc.				
					100%	Sheridan Plumbing & Sewer, Inc.		X		\$50,914.80
October Total				\$50,914.80						\$50,914.80
Total to Date				\$59,159,117.00	19.56%		29	22	12	3

2022 MWEBE Goal Compliant

2022 MWEBE Goal Waived						
Dept.	Date	RFP/Bid #	Base Bid Amount	Project Title	Company	Reason Waived
ADM	2/28/2022	RFP 22-09	\$145,300.00	Classification, Compensation, and Staffing Analysis	Baker Tilly US, LLP (Plano, TX)	Precludes Subcontracting Opportunities
PWA	3/14/2022	Bid 22-15	\$913,838.20	CIPP Sewer Rehabilitation – Contract A	Insituform Technologies (Chesterfield, OH)	Precludes Subcontracting Opportunities - MWEBE; Project is LEP Eligible
PWA	3/28/2022	Bid 22-14	\$1,002,947.00	Parking Garage Structural Repairs	LS Contracting Group, Inc.	The waiver is granted based on being in the best interest of the city; due to the overall cost of the project, global economy and escalating cost of materials; Not subject to LEP - Funding Source
CD	5/23/2022	RFP 22-13	\$374,450.00	Civic Platform Configuration	Byrne Software Technologies, Inc.	No certified Accela partners based in Illinois
PWA	6/13/2022	No #	\$100,341.50.	Addtl CC Gutter & Downspout System Repairs	Garland/ DBS, Inc.	The subcontractor is currently mobilized onsite at the Civic Center and has worked with the City, MIA, WJE and Garland/DBS to define work on this phase of the project.
PWA	7/11/2022	RFP 22-34	\$35,750	National Bridge Inspection Structural Eng. Svcs.	Ciorba Group, Inc.	Precludes Subcontracting Opportunities; Increase the cost to the contract
PWA	8/8/2022	Bid 22-49	\$450,000.00	Tennis Court Resurfacing Project	Chicagoland Paving Contractors Inc.	Contractor will self-perform all work
PWA	8/8/2022	Bid 22-47	\$150,890.00	Structured Solutions, LLC	2022 Structure Lining Project	The project precludes subcontracting opportunities, due to the technical nature.
PWA	9/12/2022	22-50	\$97,549.85.	National Power Rodding Corp.	2022 Sewer Cleaning, 24-inch Diameter and Smaller	The project precludes subcontracting opportunities, due to the limited services under the contract.
ED	9/12/2022	RFP 22-36	508,200.57	Streetplus Company, LLC	Business District Maintenance Service	Firm will support of local business utilizing Local Evanston companies by purchasing goods and services; which includes janitorial and cleaning supplies, uniforms, and equipment.
		Year to Date	\$3,581,375.77			

2022 MWEBE Goal Compliant					
			LEP Penalty Fund as of 10.14.2022		
			See the attached Accounting Dept report		
			Current LEP Balance was <u>\$61,230.81</u>		