

PUBLIC NOTICE
The Illinois State Toll Highway Authority
NOTICE OF COMMITTEE MEETINGS
Monday, September 12, 2022

Public Notice is hereby given of the following Board Committee Meetings to be held on Thursday, September 15, 2022.

- **Systems Review & Customer Service Committee Meeting**
Thursday, September 15, 2022 – 9:30 a.m.

- **Finance, Administration & Operations Committee Meeting**
Thursday, September 15, 2022 – 9:45 a.m.

Due to necessary precautions relating to Coronavirus (COVID-19), in accordance with the Gubernatorial Disaster Proclamation and current conditions, and consistent with the legislature's recent amendments to the Open Meeting Act, 5 ILCS 120/7(e), which suspend the requirement of a physical quorum, the September 15, 2022 committee meetings will be held telephonically.

There will be live audio feed of the committee meetings available on the Tollway website at www.illinoistollway.com while in session. Members of the public who wish to make public comment may participate *via* audio conference call by calling 1-844-291-6362 and using the access code: 773-7265.

An audio file will be available five business days after the meeting at www.illinoistollway.com, and written meeting minutes will be available at www.illinoistollway.com after their approval at the next regular Board meeting.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Systems Review & Customer Service Committee Meeting

AGENDA

September 15, 2022

9:30 a.m.



1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Systems Review & Customer Service Committee Meeting held January 20, 2022.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 OPERATIONS

1. Award of Contract 22-0051 to The Chicago Lighthouse for People Who Are Blind or Visually Impaired for the purchase of Call Center Services in an amount not to exceed \$85,000,000.00 (State Use Program).
2. Award of Contract 22-0039 to Jewel Food Stores, Inc. for the purchase of I-PASS Transponder Retail Placement Services in an amount not to exceed \$3,450,000.00 for an initial two-year term



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Systems Review & Customer Service Committee Meeting

AGENDA

September 15, 2022

9:30 a.m.



and a possible two-year renewal term in an amount not to exceed \$3,450,000.00 (Tollway Request for Proposal).

6.2 BUSINESS SYSTEMS

1. Award of Contract 20-0156 to Stantec Consulting Services Inc. for the purchase of Tolling Innovation and Business Strategy Services in an amount not to exceed \$6,999,500.00 for an initial five-year term and a possible five-year renewal term in an amount not to exceed \$6,091,325.00 (Tollway Request for Proposal).

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

DRAFT

Systems Review and Customer
Service Committee/Board Mtg.

September 2022

Operations Department



Item Number: 6.1/1 / 6.6/1

Activity Type: Approval/Resolution

Contract Award – State Use Program

Contract #: 22-0051

Vendor: The Chicago Lighthouse for People Who Are Blind or Visually Impaired (“The Chicago Lighthouse”); Chicago, IL (State Use Vendor)

Description: Call Center Services

Scope: This contract provides a source for the purchase of call center services for the Tollway’s I-PASS customers. Services include the handling of customer contacts through multiple channels (e.g., phone, fax, web, mail) for a majority of I-PASS services. Additionally, the vendor shall provide services including responding to emails, web inquiries, as well as written communications, customer account management, call escalation, disputes, fleet and rental car accounts, responding to customer questions, and other customer service issues as they arise.

Amount: \$85,000,000.00

Company Information

The Chicago Lighthouse was founded in 1906 and is a world-renowned social service organization serving the blind, visually impaired, disabled, and Veteran communities. Recognized as a pioneer in innovation, The Chicago Lighthouse provides vision rehabilitation services, education, employment opportunities, and assistive technology for people of all ages. The Chicago Lighthouse is certified as a Sheltered Workshop (SWS) in the State Use Program.

Financial Summary

Initial Contract Award: \$85,000,000.00

Schedule Summary

Start Date: 01/01/2023

Expiration Date: 12/31/2027

Revised Expiration: N/A

Bid Information

Method of Solicitation: State Use Program

Initial Term: Five (5) years

Renewals: N/A

Goal Program

Goal:	<u>BEP</u>	<u>VET</u>
	N/A	N/A

Committed:	N/A	N/A
------------	-----	-----

DRAFT

Systems Review and Customer Service Committee/Board Mtg.

September 2022

Operations Department



Item Number: 6.1/1 / 6.6/1

Activity Type: Approval/Resolution

Contract Award – State Use Program

Project or Annual Budget Detail

Contract Award - Call Center Services - The Chicago Lighthouse

Category	2023 Tentative Budget	Contract Award	Multi-Year Funding	2023 Estimate	2024-2027 Estimate
Outside Services 1001000000 5575700000 5000043000	\$10,812,560	\$85,000,000	Yes	\$10,000,000	\$75,000,000

Comments:

The contract award can be accommodated in the 2023 Tentative Budget.

Goal Program Detail

22-0051

Prime: The Chicago Lighthouse

Vendor	Certification	Breakdown of N/A Committed		Ethnic Group	Gender
		BEP Goal	Actual Committed		

The Chicago Lighthouse	SWS	--	--	--	--
------------------------	-----	----	----	----	----

Vendor	Certification	Breakdown of N/A Committed		Ethnic Group	Gender
		VET Goal	Actual Committed		

Comments:

Systems Review and Customer Service Committee/Board Mtg.

September 2022

Operations Department



Item Number: 6.1/2 / 6.6/2

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Contract #: 22-0039

Vendor: Jewel Food Stores, Inc.; Itasca, IL

Description: I-PASS Transponder Retail Placement Services

Scope: This contract provides a source for a retail partner to provide new and replacement I-PASS transponders for Tollway customers who drive passenger vehicles, as well as to issue Tollway gift cards throughout the Tollway’s 12-county region. The retail partner also would provide marketing support to the Tollway and work seamlessly with a distribution vendor who will be responsible for distributing transponders and gift cards to each location based on evolving inventory need. Providing access to these services is vital to the ongoing performance of the I-PASS program. These services are especially important as we continue to replace expired transponders and as we continue to respond to growing transponder demand.

Amount: \$6,900,000.00 (total requested for the initial term and the possible renewal term)

Company Information

Jewel Food Stores is incorporated with over 120 years in business and approximately 31,000 employees. They are one of Chicago’s oldest and largest retailers of food and drugs operating approximately 178 Jewel-Osco and Jewel stores located throughout the greater Chicagoland area, northwestern Indiana, central and western Illinois, and eastern Iowa. Jewel’s parent company is Albertsons headquartered in Boise, Idaho.

Financial Summary

Initial Contract Award: \$3,450,000.00
Est. Renewal Amount: \$3,450,000.00
Total Amt. Not to Exceed: \$6,900,000.00

Schedule Summary

Start Date: 12/08/2022
Initial Term Expiration: 12/07/2024
Renewal Term Exp.: 12/07/2026

Bid Information

Method of Solicitation: Tollway Request for Proposal
Proposals Received: One (1) proposal
Initial Term: Two (2) years
Renewals: Up to two (2) years

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	17%	0%
Committed:	17%	0%

DRAFT

Systems Review and Customer
Service Committee/Board Mtg.

September 2022

Operations Department



Item Number: 6.1/2 / 6.6/2

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Proposals met or exceeded technical point threshold

Jewel Food Stores, Inc.; Itasca, IL

Proposals did not meet or exceed technical point threshold

N/A

Incomplete Submissions – not evaluated

N/A

Project or Annual Budget Detail

Contract Award - I-PASS Transponder Retail Placement Services - Jewel Food Stores, Inc.

Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate	2023-2026 Estimate
Outside Services					
1001000000					
5574300000					
5000043000	\$22,706,613	\$6,900,000	Yes	\$30,000	\$6,870,000

Comments:

The contract award can be accommodated in the 2022 Budget.

DRAFT

Systems Review and Customer
Service Committee/Board Mtg.

September 2022

Operations Department



Item Number: 6.1/2 / 6.6/2

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Goal Program Detail

22-0039

Prime: Jewel Food Stores, Inc.

Vendor	Certification	Breakdown of 17% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
IGOR The Watchdog Corp.	WBE / SB	100.00%	17.00%	Caucasian	Female
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender

Comments:

Systems Review and Customer Service Committee/Board Mtg.

September 2022

Business Systems



Item Number: 6.2/1 / 6.8/1

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Contract #: 20-0156

Vendor: Stantec Consulting Services Inc.; Chicago, IL

Description: Tolling Innovation and Business Strategy Services (TIBSS)

Scope: This contract provides a professional resource to the Tollway, on an as-needed basis for various tolling and business solutions. Stantec Consulting Services will be responsible for supporting activities related to the procurement and implementation of the replacement of the Tollway’s back-office electronic tolling system. The vendor will supplement staff as the Tollway transitions towards building internal resources and skill sets related to advanced data analytics, testing and certification of new tolling technologies, and development of new customer offerings and revenue-enhancing services. *(Scope continued on page 4.)*

Amount: \$13,090,825.00 (total requested for the initial term and the possible renewal term)

Company Information

Stantec Consulting Services is incorporated with 67 years in business and 25,000 employees operating out of more than 400 locations in North America and across six continents internationally. They provide professional consulting services in planning, engineering, architecture, project management, and project economics.

Financial Summary

Initial Contract Award:	\$6,999,500.00
Est. Renewal Amount:	\$6,091,325.00
Total Amt. Not to Exceed:	\$13,090,825.00

Schedule Summary

Start Date:	10/01/2022
Initial Term Expiration:	09/30/2027
Renewal Term Exp.:	09/30/2032

Estimated

Bid Information

Method of Solicitation:	Tollway Request for Proposal
Proposals Received:	Five (5) proposals
Initial Term:	Five (5) years
Renewals:	Up to five (5) years

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	23%	1%
Committed:	28%	2%

DRAFT

Systems Review and Customer
Service Committee/Board Mtg.

September 2022

Business Systems



Item Number: **6.2/1 / 6.8/1**

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Proposals met or exceeded technical point threshold

Deloitte Consulting LLP; New York, NY
Jacobs Engineering Group Inc.; Dallas, TX
KPMG LLP; New York, NY
Stantec Consulting Services Inc.; Chicago, IL

Proposals did not meet or exceed technical point threshold

The North Highland Company LLC; Atlanta, GA

Incomplete Submissions – not evaluated

N/A

Systems Review and Customer Service Committee/Board Mtg.

September 2022

Business Systems



Item Number: 6.2/1 / 6.8/1

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Project or Annual Budget Detail

Contract Award - Tolling Innovation and Business Strategy Services - Stantec Consulting Services Inc.

Category	Project Budget	Contract Award	Multi-Year Funding	2022 Estimate	2023-2032 Estimate
Business Systems: Toll Collection Technology Move Illinois RR-14-8125	\$14,954,998	\$13,090,825	Yes	\$750,000	\$12,340,825

Comments:

Project is within Budget.

Goal Program Detail

20-0156

Prime: Stantec Consulting Services Inc.

Vendor	Certification	Breakdown of 28% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Fagan Consulting, LLC	MBE	53.57%	15.00%	African American	Male
SAVVY Technology Solutions, LLC	WMBE / SB	46.43%	13.00%	Asian American	Female
		100.00%	28.00%		

Vendor	Certification	Breakdown of 2% Committed VET Goal	Actual Committed	Ethnic Group	Gender
--------	---------------	------------------------------------	------------------	--------------	--------

American Veteran Industries, LLC	SDVOSB / SB	100.00%	2.00%	Caucasian	Male
----------------------------------	-------------	---------	-------	-----------	------

Comments:

Systems Review and Customer
Service Committee/Board Mtg.

September 2022

Business Systems



Item Number: 6.2/1 / 6.8/1

Activity Type: Approval/Resolution

Contract Award – Tollway Request for Proposal

Scope: *(continued from page 1)*

Stantec Consulting Services will assist Tollway staff with the following tasks:

- Coordination of the back-office system implementation including design reviews, documentation, data migration validation, application testing, deployment scheduling, and system monitoring after go-live.
- Research new and emerging tolling technologies and payment solutions such as in-vehicle cellular communications, road usage charging, and electric vehicle systems.
- Monitor, develop, and implement future Tollway roadside systems and solutions that improve customer satisfaction, reduce revenue leakage, and reduce costs of revenue collection.
- Provide professional writing and review of documents, including requests for proposals (RFPs) and technical documents.
- Support the development of strategic and tactical plans for implementing innovations.
- Provide advanced data analytics to assist with trend analysis and business process modeling.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Finance, Administration & Operations Committee Meeting

AGENDA

September 15, 2022

9:45 a.m.



1.0 CALL TO ORDER

2.0 ROLL CALL

3.0 PUBLIC COMMENT

4.0 CHAIR

1. Approval of the Minutes of the Finance, Administration & Operations Committee Meeting held August 18, 2022.
2. Additional Items

5.0 EXECUTIVE DIRECTOR

1. Presentation: Review of "Upon Request" Contracts
2. Additional Items

6.0 ITEMS FOR CONSIDERATION

6.1 FINANCE

1. Approval of revised calculation method for the commercial vehicle annual toll rate increase.

6.2 INFORMATION TECHNOLOGY

1. Award of Contract 22-0118 to Motorola Solutions, Inc. for the purchase of CallWorks CallStation Hardware, Software,



**Finance, Administration & Operations
Committee Meeting
AGENDA**

**September 15, 2022
9:45 a.m.**

Installation, and Support Services in an amount not to exceed \$3,031,531.04 (Order Against DoIt Master Contract).

6.3 FACILITIES AND FLEET OPERATIONS

1. Award of Contract 21-0103R to Ver-Mac Inc. and Barricade Lites, Inc. for the purchase of Motorist Warning Devices in an aggregate amount not to exceed \$1,577,066.40 (Tollway Invitation for Bid).
2. Award of Contract 22-0050 to S.E.P.S. Inc. for the purchase of Uninterruptible Power Source, Generators, and Automatic Transfer Switches Preventive Maintenance and Repair Services in an amount not to exceed \$1,188,118.60 for an initial three-year term and a possible three-year renewal term in an amount not to exceed \$1,321,542.30 (Tollway Invitation for Bid).

6.4 ENGINEERING

1. Award of Contract I-21-4832 to F.H. Paschen, S.N. Nielsen & Associates, LLC for Roadway Reconstruction and Widening on the Tri-State Tollway (I-294) between Mile Post 25.0 (Hinsdale Oasis) and Mile Post 26.4 (47th Street), in the amount of \$97,432,590.86.
2. Award of Contract I-21-4833 to F.H. Paschen, S.N. Nielsen & Associates, LLC for Roadway and Bridge Reconstruction and Widening on the Tri-State Tollway (I-294) between Mile Post 26.4 (47th Street) and Mile Post 27.8 (Ogden Avenue) in the amount of \$104,068,807.95.



**Finance, Administration & Operations
Committee Meeting
AGENDA**

September 15, 2022

9:45 a.m.

-
3. Change Order / Extra Work Order on I-20-4533 to Judlau Contracting, Inc. for Roadway and Bridge Widening and Reconstruction on the Tri-State Tollway (I-294) between Mile Post 32.4 (St. Charles Road) and Mile Post 33.5 (North Avenue), in the amount of \$6,700,000.00 from \$114,680,284.50 to \$121,380,284.50.
 4. Extra Work Order on I-21-4582 to Lorig Construction Company for Roadway and Bridge Reconstruction on the Tri-State Tollway (I-294) between Mile Post 30.3 (Ramp F, South of I-290) and Mile Post 32.3 (South of St. Charles Road), in the amount of \$2,800,000.00 from \$45,221,316.45 to \$48,021,316.45.
 5. Extra Work Order on I-20-4519 to F.H. Paschen, S.N. Nielsen & Associates, LLC for Roadway and Bridge Reconstruction on the Tri-State Tollway (I-294) between Mile Post 22.3 (75th Street) and Mile Post 24.1 (I-55 Ramps), in the amount of \$2,000,000.00 from \$128,086,231.39 to \$130,086,231.39.
 6. Change Order / Extra Work Order on I-20-4518 to Walsh Construction Company II, LLC for Roadway Reconstruction and Widening on the Tri-State Tollway (I-294) between Mile Post 19.3 (Plaza 39) and Mile Post 22.3 (75th Street), in the amount of \$1,704,000.00 from \$74,362,081.55 to \$76,066,081.55.
 7. Change Order / Extra Work Order on RR-21-9230 to Marking Specialists Corporation for Pavement Marking, Systemwide, in the amount of \$487,750.00 from \$1,473,555.65 to \$1,961,305.65.



**Finance, Administration & Operations
Committee Meeting**

AGENDA

September 15, 2022

9:45 a.m.

-
8. Acceptance of Proposal from Singh & Associates, Inc./A. Epstein & Sons International, Inc. (TM) on Contract RR-21-4804 for Design Services, Systemwide, in an amount not to exceed \$4,496,515.00.
 9. Acceptance of Proposal from Lakeside Engineers, LLC on Contract I-22-4852 for Design Services Upon Request, on the Tri-State Tollway (I-294), in an amount not to exceed \$3,000,000.00.
 10. Acceptance of Proposal from Bloom Companies, LLC on Contract I-22-4853 for Design Services Upon Request, on the Tri-State Tollway (I-294), in an amount not to exceed \$3,000,000.00.
 11. Acceptance of Proposal from Collins Engineers, Inc. on Contract RR-22-4846 for Construction Management Upon Request, Systemwide, in an amount not to exceed \$3,500,000.00.
 12. Acceptance of Proposal from DAMA Consultants, Inc. on Contract RR-22-4848 for Construction Management Upon Request, Systemwide, in an amount not to exceed \$3,000,000.00.
 13. Acceptance of Proposal from Patrick Engineering, Inc. / Engineering Design Source, Inc. (TM) on Contract RR-22-4849 for Design Services Upon Request, Systemwide, in an amount not to exceed \$3,000,000.00.
 14. Acceptance of Proposal from Material Solutions Laboratory on Contract RR-22-4850 for Intelligent Transportation Systems (ITS) Construction Management Upon Request, Systemwide, in an amount not to exceed \$3,000,000.00.



ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Finance, Administration & Operations Committee Meeting

AGENDA

September 15, 2022

9:45 a.m.



6.5 LEGAL

1. Authorization to Enter into a Workers' Compensation Settlement – James Akers. As discussed in Executive Session.
2. Approval of a Settlement Agreement. As discussed in Executive Session.

7.0 UNFINISHED BUSINESS

8.0 NEW BUSINESS

9.0 ADJOURNMENT

FAO Comm/Board Meeting

Item Number:

6.1/1

September 2022

Finance Department



Activity Type: Approval/Resolution

Revised Method of Calculating Annual Commercial Vehicle Toll Rate Adjustment

Contract #: N/A

Description: Revised methodology for calculating annual commercial vehicle (“CV”) toll rate adjustment

Scope: Resolution No. 18516, adopted on November 20, 2008, provided for annual toll rate adjustments, commencing 2018, based on the percentage change in the Consumer Price Index for all Urban Consumers (CPI-U), or its successor index, over the 12 months ended June 30th of the prior year. Resolution No. 19480, adopted on August 25, 2011, and Resolution No. 19498, adopted on September 29, 2011, affirmed the basis for calculating annual CV toll rate adjustments set forth in Resolution No. 18516. The following table shows the rate adjustments made since 2018 as well as the rate adjustment scheduled to take effect on January 1, 2023.

January 1,	2018	2019	2020	2021	2022	Scheduled 2023
CV rate increase	1.839%	2.254%	2.072%	1.564%	2.302%	7.173%

At and after the above-described method of calculating annual CV toll rate adjustments was approved, Tollway revenue projections assumed an annual CV toll rate increase of 2%, which was based on the Tollway Traffic Engineers’ estimation of an annual inflation rate of 2% for years during and after 2018. As shown above, the assumption was accurate for 2018 – 2022. However, in 2023, the rate of inflation significantly deviated from the recent past.

To reduce volatility in annual CV toll rate adjustments, staff is recommending that the method of calculating annual CV toll rate adjustments be revised. Instead of basing adjustments on the percentage change in the CPI-U over the 12 months ended June 30th of the prior year, adjustments should be based on the annualized percentage change in the CPI-U, or its successor index, over the 36 months ended June 30th of the prior year. In addition to reducing volatility, the requested revision will increase near-term predictability of CV toll revenues, facilitating Tollway financial planning and budgeting.

Using the revised method of calculating annual CV toll rate adjustments, the 7.173% annual CV toll rate adjustment scheduled to take effect January 1, 2023 will instead be 3.650%. After 2023, the revised calculation method is not expected to materially change total commercial vehicle toll revenues over any 3+ year period.

As set forth in Section 713, subsection 4 of the Tollway’s Trust Indenture, the requested revision to the method of calculating annual CV toll rate adjustments is subject to certain notices, certifications and estimates, which will be obtained prior to utilization of the revised calculation method.

FAO Comm/Board Meeting

Item Number:

6.1/1

September 2022



Finance Department

Activity Type: Approval/Resolution

**Revised Method of Calculating Annual
Commercial Vehicle Toll Rate Adjustment**

Amount: As a result of the changed methodology, 2023 CV toll rates will increase by 3.650% instead of the currently scheduled 7.173%. The impact on future CV toll rates will be dependent on future changes in CPI-U. Cumulative adjustments to CV toll rates resulting from the changed methodology are not expected to exceed cumulative adjustments that would have occurred under the current methodology.

Financial Summary

Original Authorization: Annual CV toll rate adjustment based on CPI-U change over 12 months ending June 30 of the prior year.

This Request: Annual CV toll rate adjustment based on annualized CPI-U change over 36 months ending June 30 of the prior year.

Schedule Summary

Original Start Date of annual CV toll rate increases: 01/01/2018

Expiration: None specified

Start Date of amendment to revise calculation method: 01/01/2023

Bid Information

Method of Solicitation: N/A

Proposals Received: N/A

Initial Term: N/A

Renewals: N/A

This Request: N/A

Diversity Program

	<u>BEP</u>	<u>VET</u>
Original Goal:	N/A	N/A
Original Committed:	N/A	N/A
Paid to Date:	N/A	N/A
BEP Goal eff 10/1/21:	N/A	N/A
Paid to Date	N/A	N/A

Project or Annual Budget Detail

Not applicable

Goal Program Detail

Not applicable

FAO Committee/Board Meeting

Item Number:

6.2/1

September 2022



Information Technology

Activity Type: Approval/Resolution

Order Against DoIT Master Contract

Contract #: 22-0118**Vendor:** Motorola Solutions, Inc.; Chicago, IL**Description:** CallWorks CallStation Hardware, Software, Installation, and Support Services

Scope: This procurement, which will be against a master contract, provides for the upgrade of the Tollway's public safety call handling infrastructure. The project includes the purchase and installation of new hardware and software plus three years of maintenance and support for the Tollway's Dispatch Operations Center. The hardware and software are needed to ensure that emergency and non-emergency calls are effectively managed and appropriately recorded per industry standards. Such standards include the State's Next Generation 911 (NG911) requirements and ADA best practices along with Phase 1 (Land Line) and Phase 2 (Cellular) compliance related to location tracking across multiple local, regional, state and national public safety jurisdictions. The upgrade also will allow our Dispatch Center to accept text messages, which will be required by law as of January 1, 2023.

The required hardware and software, which will cost \$2,474,131.16, must be purchased before the master contract expires on September 28, 2022. If the master contract is extended, as currently anticipated, the Tollway also will purchase installation services, which will cost \$557,399.88 and will have to be completed prior to March 27, 2023, the anticipated expiration date of the extended contract.

Amount: The upgrade, including hardware, software, maintenance, support and installation, will cost \$3,031,531.04.

Company Information

Motorola Solutions is incorporated with 11 years in business (although the company's history stretches back as far as 1928). The company employs approximately 18,000 employees worldwide. They provide communications equipment, software, and managed and support services.

Financial Summary

Initial Contract Award: \$3,031,531.04

Schedule Summary

Start Date: 09/21/2022

Expiration Date: 09/20/2025

Revised Expiration: N/A

Estimated

Bid Information

Method of Solicitation: DoIT Master Contract

ISTHA Initial Term: Three (3) years

ISTHA Renewals: N/A

Goal Program

Goal:

Committed:

BEP

N/A

N/A

VET

N/A

N/A

FAO Committee/Board Meeting
 September 2022
 Information Technology



Item Number: **6.2/1**
 Activity Type: Approval/Resolution

Order Against DoIT Master Contract

<u>Project or Annual Budget Detail</u>				
Order Against DoIT Master Contract - CallWorks CallStation Hardware, Software, Installation, and Support Services - Motorola Solutions, Inc.				
Category	Project Budget	Contract Award	Multi-Year Contract	2022 Estimate
Nonroadway RR-19-9213 51-9213	\$1,100,000	\$3,031,531	Yes	(\$1,931,531)
Funding Source:				
Category	Project Budget	Adjustment	Remaining Balance	
Nonroadway RR-04-5192 51-5192	\$11,400,000	\$1,931,531	\$9,468,469	
Comments:				
Funded from: Project 5192.				

<u>Goal Program Detail</u>					
22-0118					
Prime: Motorola Solutions, Inc.					
Vendor	Certification	Breakdown of N/A Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vendor	Certification	Breakdown of N/A Committed VET Goal	Actual Committed	Ethnic Group	Gender
Comments:					

FAO Committee/Board Meeting

Item Number:

6.3/1

September 2022



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Contract #: 21-0103R

Vendors:	Ver-Mac Inc.; Conroe, TX	Exhibit 1	\$810,923.40
	Barricade Lites, Inc.; Addison, IL	Exhibits 2 and 3	\$766,143.00

Description: Motorist Warning Devices

Scope: This contract provides a source for the purchase of 36 portable, changeable message boards (Exhibit 1); 12 portable LED light towers (Exhibit 2); and 42 solar-powered arrow boards (Exhibit 3). These devices are replacements for existing equipment in the fleet.

Amount: \$1,577,066.40

Company Information

Ver-Mac is incorporated with five years in business and approximately 55 employees. They provide mobile electronic traffic control equipment and lighting/security equipment.

Barricade Lites is incorporated with 62 years in business and approximately 18 employees. They are a full-service traffic control lighting and road barrier company.

Financial Summary

Initial Contract Award: \$1,577,066.40

Schedule Summary

Start Date: 11/07/2022

Expiration Date: 11/06/2024

Revised Expiration: N/A

Estimated

Bid Information

Method of Solicitation: Tollway Invitation for Bid

Bids Received: Three (3) bids

Initial Term: One-time purchase

Renewals: N/A

Goal Program

Goal:	<u>BEP</u>	<u>VET</u>
	0%	0%

Committed:	0%	0%
------------	----	----

FAO Committee/Board Meeting
September 2022
Facilities and Fleet Operations



Item Number: **6.3/1**
Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Exhibit 1</u>	<u>Exhibit 2</u>	<u>Exhibit 3</u>
1. Barricade Lites, Inc.	Addison, IL	\$912,114.00	\$183,141.00	\$583,002.00
2. Work Zone Safety, Inc.	Crest Hill, IL	\$955,773.00	\$189,189.00	\$604,611.00
3. Ver-Mac Inc.	Conroe, TX	\$810,923.40	no bid	<i>see below</i>

Note: The solicitation consisted of three line items called Exhibits. Bidders were not required to bid on all Exhibits. A 5% contingency value has been added to the bid price to allow for minor changes or options.

Disqualified Bidders

<u>Vendor</u>	<u>Location</u>	<u>Reason</u>
3 Ver-Mac Inc. (bid for Exhibit 3)	Conroe, TX	Bid did not meet specifications outlined in solicitation.

Project or Annual Budget Detail

Contract Award - Motorist Warning Devices - Ver-Mac Inc. and Barricade Lites, Inc.

<u>Category</u>	<u>Project Budget</u>	<u>Contract Award</u>	<u>Multi-Year Contract</u>	<u>2022 Estimate</u>	<u>2023-2024 Estimate</u>
Capital Equipment Rolling Stock (Fleet) Move Illinois - Non Roadway Projects RR-98-9838 51-9838	\$20,350,952	\$1,577,066	Yes	\$131,422	\$1,445,644

Comments:

Project is within budget.

FAO Committee/Board Meeting
 September 2022
 Facilities and Fleet Operations



Item Number: **6.3/1**
 Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

<u>Goal Program Detail</u>					
21-0103R Prime 1: Ver-Mac Inc.					
Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
<u>Comments:</u>					

<u>Goal Program Detail</u>					
21-0103R Prime 2: Barricade Lites, Inc.					
Vendor	Certification	Breakdown of 0% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Vendor	Certification	Breakdown of 0% Committed VET Goal	Actual Committed	Ethnic Group	Gender
<u>Comments:</u>					

FAO Committee/Board Meeting

Item Number:

6.3/2

September 2022



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Contract #: 22-0050**Vendor:** S.E.P.S., Inc.; Burr Ridge, IL**Description:** Uninterruptible Power Source, Generators, and Automatic Transfer Switches Preventive Maintenance and Repair Services**Scope:** This contract provides a source for the purchase of preventive maintenance and onsite repair services on uninterruptible power source (UPS) devices, emergency power generators, and automatic transfer switches (ATS) at various Tollway locations.**Amount:** \$2,509,660.90 (total requested for the initial term and the possible renewal term)**Company Information**

S.E.P.S. is incorporated with 41 years in business and approximately 17 employees. They provide sales and service of UPS devices and battery systems. In 2018, S.E.P.S. became a Unified Power company.

Financial Summary

Initial Contract Award: \$1,188,118.60
 Est. Renewal Amount: \$1,321,542.30
 Total Amt. Not to Exceed: \$2,509,660.90

Schedule Summary

Start Date: 11/07/2022
 Initial Term Expiration: 11/06/2025
 Renewal Term Exp.: 11/06/2028

Estimated**Bid Information**

Method of Solicitation: Tollway Invitation for Bid
 Bids Received: Two (2) bids
 Initial Term: Three (3) years
 Renewals: Up to three (3) years

Goal Program

	<u>BEP</u>	<u>VET</u>
Goal:	4%	2%
Committed:	4%	2%

Bidders

<u>Vendor</u>	<u>Location</u>	<u>Bid</u>
1. S.E.P.S., Inc.	Burr Ridge, IL	\$2,509,660.90

Disqualified Bidders

<u>Vendor</u>	<u>Location</u>	<u>Reason</u>
2. Illini Power Products Company	Carol Stream, IL	Did not submit BEP or VET Utilization Plans as required.

FAO Committee/Board Meeting

Item Number:

6.3/2

September 2022



Facilities and Fleet Operations

Activity Type: Approval/Resolution

Contract Award – Tollway Invitation for Bid

Project or Annual Budget Detail

Contract Award - UPS, Generators, and ATS Preventive Maintenance and Repair Services - S.E.P.S., Inc.

Category	2022 Budget	Contract Award	Multi-Year Funding	2022 Estimate	2023-2028 Estimate
Materials - Operational 1001000000 5577200000 5000012000	\$146,800	\$2,509,661	Yes	\$69,713	\$2,439,948

Comments:

The contract award can be accommodated in the 2022 Budget. To date, \$4,283 has been spent in this account.

Goal Program Detail

22-0050

Prime: S.E.P.S., Inc.

Vendor	Certification	Breakdown of 4% Committed BEP Goal	Actual Committed	Ethnic Group	Gender
Ottsie, LLC	WBE / SB	100.00%	4.00%	Caucasian	Female

Vendor	Certification	Breakdown of 2% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Cir/Con Electrical Industries, Inc.	VOSB	100.00%	2.00%	Caucasian	Male

Comments:

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/1**
Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: I-21-4832

Vendor: F.H. Paschen, S.N. Nielsen & Associates, LLC; Chicago, IL

Subcontractors: Abitua Sewer, Water, & Plumbing, Inc. (D/MBE); Aldridge Electric, Inc.; Alzate Inc. (D/MBE); Black Dog Petroleum, LLC (D/MBE); C3 Corporation (DBE); Cardinal State, LLC (D/MBE, SB); DND Electric, Inc. (D/MBE, VOSB); Everlights Inc. (D/WBE); Herlihy Mid-Continent Company (VOSB); Industrial Fence, Inc. (D/MBE, VOSB); Kalgen Consultants, Inc. (D/MBE); K-Five Construction Corporation; **Kreative Scape** (DBE); Montemayor Construction, Inc. (D/MBE); Truck King Hauling Contractors, Inc. (D/MBE)

Description: Roadway Reconstruction and Widening

Location: Tri-State Tollway (I-294) between MP 25.0 (Hinsdale Oasis) and MP 26.4 (47th Street)

Scope: This construction contract provides for roadway reconstruction and widening of mainline pavement on the Tri-State Tollway (I-294) from Hinsdale Oasis to 47th Street. The work also includes reconstruction of the Hinsdale Oasis exit and entrance ramps, construction of new collector-distributor (CD) roads, retaining walls, noisewalls, intelligent transportation facilities, overhead sign structures, removal and replacement of guardrail and barrier walls, erosion control and landscaping, drainage, lighting, pavement marking, and traffic control and protection for the work.

Award Amount: \$97,432,590.86

Company Information

F.H. Paschen, S.N. Nielsen & Associates, LLC was founded in the mid 1970's and is headquartered in Chicago, IL. They have a staff of over 200 employees and are one of the largest general contractors in the Midwest and specializing in all aspects of construction.

Financial Summary

Award Amount: \$97,432,590.86
Engineer's Estimate: \$100,580,966.00

Schedule Summary

Estimated Start Date: 11/21/2022
Estimated Substantial Completion: 05/15/2026
Estimated Contract Completion: 05/15/2028

Self-Performance

Required Minimum: 35%

New vendor indicated in **bold**.

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: 6.4/1
Activity Type: Approval/Resolution

Contract Award – Construction

Bid Information

Method of Solicitation:	Invitation for Bids
Number of Responses:	4
Vendor Plan Holders	12
Assist Agencies Plan Holders	10

Goal Program

Goal:	<u>DBE</u>	<u>VET</u>
Committed:	23.00%	0.50%
	25.05%	0.98%

Vendor Name & Location

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>4832 and 4833 Combination Bid Award Criteria*</u>
1) F.H. Paschen S.N. Nielsen; Chicago, IL	\$97,432,590.86	\$500,000.00	\$201,501,398.81
2) Plote/Dunnet Bay JV; Hoffman Estate, IL	\$97,069,339.74	\$500,000.00	\$201,950,000.00
3) Walsh Construction Co.; Chicago, IL	\$100,433,920.29	\$500,000.00	\$205,555,555.55
4) Judlau Contracting; College Point, NY	\$101,558,590.61	\$500,000.00	\$201,899,224.47

*Award criteria reflects combination bid submitted.

Project or Annual Budget Detail

Construction Award: I-294, Rdwy & Brdg Recon/Wid, Hinsdale Oasis to 47th St.

<u>Category</u>	<u>Project Budget</u>	<u>Construction Award</u>	<u>Construction Award Plus 4%</u>	<u>Within Project Budget</u>
Construction Move Illinois I-21-4832 70-4832-63-76-000	\$107,444,734	\$97,432,591	\$101,329,894	Yes

Comments:

Project within budget.

FAO Committee/Board Meeting
 September 2022
 Engineering Department



Item Number: **6.4/1**
 Activity Type: Approval/Resolution

Contract Award – Construction

Goal Program Detail

I-21-4832

Prime: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Vendor	Certification	Breakdown of 25.05% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Abitua Sewer, Water & Plumbing, Inc.	D/MBE	17.94%	4.49%	Hispanic	Male
Alzate, Inc.	D/MBE	0.16%	0.04%	Hispanic	Male
Black Dog Petroleum, LLC	D/MBE	0.06%	0.02%	Asian Indian	Male
C3 Corporation	DBE	3.39%	0.85%	Caucasian	Female
Cardinal State, LLC	D/MBE, SBI	2.91%	0.73%	Asian Pacific	Male
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	0.44%	0.11%	Hispanic	Male
Everlights, Inc.	D/WBE	4.17%	1.04%	Caucasian	Female
Industrial Fence, Inc.	D/MBE, VOSB	7.34%	1.84%	Hispanic	Male
KALGEN Consultants, Inc.	D/MBE, SBI	3.25%	0.82%	Asian Indian	Male
Kreative Scape Inc.	DBE	1.95%	0.49%	Hispanic	Male
Montemayor Construction, Inc.	D/MBE	57.05%	14.29%	Hispanic	Male
Truck King Hauling Contractors, Inc.	D/MBE	1.34%	0.34%	Hispanic	Male
		100.00%	25.05%		

Vendor	Certification	Breakdown of 0.98% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Herlihy Mid-Continent Company	VOSB	100.00%	0.98%	Caucasian	Male
		100.00%	0.98%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE Veteran contractors that fulfill the goal are identified in the U- Plan

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/2**
Activity Type: **Approval/Resolution**

Contract Award – Construction

Contract #: I-21-4833

Vendor: F.H. Paschen, S.N. Nielsen & Associates, LLC; Chicago, IL

Subcontractors: Abitua Sewer, Water & Plumbing, Inc. (D/MBE); Alzate, Inc. (D/MBE); Atlantic Painting Co. (D/WBE); Black Dog Petroleum, LLC (D/MBE); C3 Corporation (DBE); Cardinal State, LLC (D/MBE, SBI); Clausen Structures, Inc. (D/WBE); D N D Electric, Inc (D/MBE, SBA 8(a), VOSB); Everlights, Inc. (D/WBE); Herlihy Mid-Continent Company (VOSB); Industrial Fence, Inc. (D/MBE, VOSB); KALGEN Consultants, Inc. (D/MBE, SBI); **Kreative Scope Inc.** (DBE); MTC Morenos, Inc. (DBE); Truck King Hauling Contractors, Inc. (D/MBE); Viridian Enterprises, Inc (MBE)

Description: Roadway and Bridge Reconstruction and Widening

Location: Tri-State Tollway (I-294) between MP 26.4 (47th Street) and MP 27.8 (Ogden Avenue)

Scope: This construction contract provides for roadway and bridge reconstruction and widening of mainline bridge and mainline pavement on the Tri-State Tollway (I-294) from 47th Street to Ogden Avenue. The work also includes reconstruction of the center median including shoulders and barrier wall, partial reconstruction of the Ogden Avenue interchange, retaining walls, noisewalls, intelligent transportation facilities, overhead sign structures, removal and replacement of guardrail and barrier walls, erosion control, drainage, lighting, pavement marking, and traffic control and protection for the work.

Award Amount: \$104,068,807.95

Company Information

F.H. Paschen, S.N. Nielsen & Associates, LLC was founded in the mid 1970's and is headquartered in Chicago, IL. They have a staff of over 200 employees and are one of the largest general contractors in the Midwest and specializing in all aspects of construction.

Financial Summary

Award Amount: \$104,068,807.95
Engineer's Estimate: \$108,580,667.00

Schedule Summary

Estimated Start Date: 11/21/2022
Estimated Substantial Completion: 05/15/2026
Estimated Contract Completion: 05/15/2028

Self-Performance

Required Minimum: 35%

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/2**
Activity Type: **Approval/Resolution**

Contract Award – Construction

Bid Information

Method of Solicitation:	Invitation for Bids
Number of Responses:	5
Vendor Plan Holders	12
Assist Agencies Plan Holders	10

Goal Program

Goal:	<u>DBE</u>	<u>VET</u>
Committed:	24.00%	0.50%
	24.22%	0.81%

New vendor indicated in **bold**.

<u>Vendor Name & Location</u>	<u>Bid</u>	<u>Bid Credits</u>	<u>4832 and 4833 Combination Bid Award Criteria*</u>
1) F. H. Paschen, S.N. Nielsen; Chicago, IL	\$104,068,807.95	\$500,000.00	\$201,501,398.81
2) Plote/Dunnet Bay (JV); Hoffman Estates, IL	\$104,880,660.26	\$500,000.00	\$201,950,000.00
3) Walsh Construction Co.: Chicago, IL	\$105,121,635.27	\$500,000.00	\$205,555,555.55
4) Judlau Contracting; College Point, NY	\$106,340,633.86	\$500,000.00	\$207,899,224.47
5) Lorig Construction Co.; Chicago, IL	\$109,107,067.73	\$500,000.00	N/A

*Award criteria reflects combination bid submitted.

Project or Annual Budget Detail

Construction Award: I-294, Rdwy Recon/Wid, 47th St to Ogden Ave

Category	Project Budget	Construction Award	Construction Award Plus 4%	Within Project Budget
Construction Move Illinois I-21-4833 70-4833-63-76-000	\$117,087,150	\$104,068,808	\$108,231,560	Yes

Comments:

Project within budget.

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: 6.4/2
Activity Type: Approval/Resolution

Contract Award – Construction

Goal Program Detail

I-21-4833

Prime: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Vendor	Certification	Breakdown of 24.22% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Abitua Sewer, Water & Plumbing, Inc.	D/MBE	15.77%	3.82%	Hispanic	Male
Alzate, Inc.	D/MBE	0.17%	0.04%	Hispanic	Male
Atlantic Painting Co.	D/WBE	0.57%	0.14%	Caucasian	Female
Black Dog Petroleum, LLC	D/MBE	0.06%	0.02%	Asian Indian	Male
C3 Corporation	DBE	2.86%	0.69%	Caucasian	Female
Cardinal State, LLC	D/MBE, SBI	4.28%	1.04%	Asian Pacific	Male
Clausen Structures, Inc.	D/WBE	17.43%	4.22%	Caucasian	Female
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	0.64%	0.15%	Hispanic	Male
Everlights, Inc.	D/WBE	4.79%	1.16%	Caucasian	Female
Industrial Fence, Inc.	D/MBE, VOSB	6.27%	1.52%	Hispanic	Male
KALGEN Consultants, Inc.	D/MBE, SBI	4.07%	0.99%	Asian Indian	Male
Kreative Scape Inc.	DBE	2.13%	0.52%	Hispanic	Male
MTC Morenos, Inc.	DBE	1.88%	0.46%	Hispanic	Male
Truck King Hauling Contractors, Inc.	D/MBE	1.59%	0.39%	Hispanic	Male
Viridian Enterprises, Inc	MBE	37.46%	9.07%	Hispanic	Male
		100.00%	24.22%		

Vendor	Certification	Breakdown of 0.81% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Herlihy Mid-Continent Company	VOSB	100.00%	0.81%	Caucasian	Male
		100.00%	0.81%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE Veteran contractors that fulfill the goal are identified in the U- Plan

FAO Committee/Board Meeting

Item Number:

6.4/3

September 2022



Engineering Department

Activity Type: Approval/Resolution

Change Order / Extra Work Order**Contract #:** I-20-4533**Vendor:** Judlau Contracting, Inc.; College Point, NY**Description:** Roadway and Bridge Widening and Reconstruction**Location:** Tri-State Tollway (I-294) between MP 32.4 (St. Charles Road) and MP 33.5 (North Avenue)**Change Amount:** \$6,700,000.00

Reason: This construction change order / extra work order is for costs for: i.) schedule recovery in the form of premium time for extended shifts and weekend work; ii.) resequencing work operations; iii.) additional labor, material and equipment; iv.) additional traffic crossover construction to maintain traffic, and v.) railroad coordination related to work over railroad land and tracks.

This work includes construction in a highly complex and congested area for both vehicular traffic and rail operations. Available working hours for the two bridge structures over rail lines are restricted due to operations on three Metra commuter tracks, Union Pacific's Mainline Geneva tracks, and operations between two major intermodal yards. Additionally, several expressway type signboards and major ComEd transmission line facilities are located within the project limits.

This work is necessary due to delays in securing approvals from the Railroad which delayed the relocation of signboards, and coordination of bridge work with railroad operations.

Impact on Completion: No current impact.**Company Information**

Judlau Contracting was established in 1983 and headquartered in New York specializing in large public works projects, including bridges, tunnels, subways, and highways. In Illinois they operate 1 main office and 7 field offices and currently has a staff of 200 employees. In 2010, OHL USA, a member of the OHL Group, acquired an equity interest in Judlau Contracting. The OHL Group operates in 26 countries.

Financial Summary

Original Award Amount:	\$112,113,435.08
Current Authorization:	\$114,680,284.50
This Request:	\$6,700,000.00
Revised Contract Amount:	\$121,380,284.50

Schedule Summary

Start Date:	03/02/2021
Substantial Completion:	12/01/2023
Contract Completion:	12/01/2025

Original Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	5
Number of Plan holders:	31

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	26.00%	0.50%
Committed:	26.29%	0.52%
Earned to date:	22.76%	0.43%

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: 6.4/3
Activity Type: Approval/Resolution

Change Order / Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, Rdwy & Brdg Wid/Recon, St. Charles Rd - North Ave

Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-20-4533 70-4533-63-76-000	\$116,597,972	\$114,680,285	\$6,700,000	\$121,380,285	(\$4,782,313)
<u>Funding Source</u>					
Category	Project Budget			Adjustment	Remaining Balance
MI-TS-01	\$191,722,767			\$4,782,313	\$186,940,454
Comments: Funded from: MI-TS-01					

Goal Program Detail

I-20-4533

Prime: Judlau Contracting, Inc.

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 26.29% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Acura Inc.	MBE	7.96%	33.19%	8.73%	Hispanic	Male
Alpine Demolition Services, LLC	D/WBE	0.61%	3.08%	0.81%	Caucasian	Female
Atlantic Painting Co.	D/WBE	0.00%	0.71%	0.19%	Caucasian	Female
Bichito Enterprises Inc.	D/MBE	1.19%	0.33%	0.09%	Hispanic	Male
C3 Corporation	DBE	0.39%	1.61%	0.42%	Caucasian	Female
Clausen Structures, Inc	D/WBE	1.97%	12.44%	3.27%	Caucasian	Female
Industrial Fence, Inc.	D/MBE, VOSB	0.86%	2.54%	0.67%	Hispanic	Male
JLA & Sons Construction Company	D/MBE	2.33%	13.60%	3.58%	Hispanic	Male
MA Rebar Services, Inc	D/WBE, SBI	3.43%	24.80%	6.52%	Caucasian	Female
Maintenance Coatings Co.	D/WBE, SBI	0.15%	1.04%	0.27%	Caucasian	Female
Natural Creations Landscaping Inc.	D/MBE, SBI	0.10%	1.29%	0.34%	Hispanic	Male
Steve's Equipment Services, Inc.	MBE	2.09%	2.58%	0.68%	Hispanic	Male
Torres Electrical Contractors LLC	D/MBE, SBI	1.68%	2.79%	0.73%	Hispanic	Male
		22.76%	100.00%	26.29%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.52% Committed VET Goal	Original Committed	Ethnic Group	Gender
5366 Logistics Corp	SDVOSB	0.43%	100.00%	0.52%	Hispanic	Male
		0.43%	100.00%	0.52%		
Comments:						

FAO Committee/Board Meeting
 September 2022
 Engineering Department



Item Number: **6.4/4**
 Activity Type: **Approval/Resolution**

Extra Work Order

Contract #: I-21-4582
Vendor: Lorig Construction Company; Des Plaines, IL
Description: Roadway and Bridge Reconstruction
Location: Tri-State Tollway (I-294) between MP 30.3 (Ramp F, South of I-290) and MP 32.3 (South of St. Charles Road)

Change Amount: \$2,800,000.00

Reason: This construction extra work order is for i.) schedule recovery in the form of premium time for extended shifts and weekend work, ii.) resequencing work operations, iii.) additional labor, material and equipment to complete necessary work.
 This work is necessary due to delays caused by weather, and a disruption in the supply of aggregate from quarries. Aggregate is used for asphalt concrete, stone columns (for soil improvement), lightweight concrete fill, and backfill for storm sewers on this project.

Impact on Completion: No current impact.

Company Information

Lorig Construction Company is a family owned business that was founded in 1986. The firm is incorporated in Illinois and is headquartered in Des Plaines, IL, and has a staff of over 300. Lorig provides bridge and structural concrete construction, road construction, earth retention systems, pile driving, and sound wall construction.

Financial Summary

Original Award Amount:	\$43,486,390.70
Current Authorization:	\$45,221,316.45
This Request:	\$2,800,000.00
Revised Contract Amount:	\$48,021,316.45

Schedule Summary

Start Date:	10/21/2021
Substantial Completion:	12/30/2022
Contract Completion:	12/30/2024

Original Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	8
Number of Plan holders:	32

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	23.00%	1.50%
Committed:	23.12%	1.64%
Earned to date:	38.94%	2.14%

FAO Committee/Board Meeting
 September 2022
 Engineering Department



Item Number: **6.4/4**
 Activity Type: Approval/Resolution

Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, Ramp F from South of I-290 to South of St. Charles Road

Category	Project Budget	Current Authorization	EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-21-4582 70-4582-63-76-000	\$45,225,846	\$45,221,316	\$2,800,000	\$48,021,316	(\$2,795,470)
<u>Funding Source</u>					
Category	Project Budget			Adjustment	Remaining Balance
MI-TS-01	\$186,940,454			\$2,795,470	\$184,144,984
Comments: Funded from: MI-TS-01					

Goal Program Detail

I-21-4582
 Prime: Lorig Construction Company

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 23.12% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Atlantic Painting Co.	D/WBE	0.00%	4.75%	1.10%	Caucasian	Female
Campanella & Sons, Inc.	WBE	7.01%	15.73%	3.64%	Caucasian	Female
Clausen Structures, Inc.	D/WBE	0.00%	14.81%	3.42%	Caucasian	Female
Del Toro Landscaping, Inc.	D/MBE	0.29%	3.48%	0.81%	Hispanic	Male
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	0.75%	4.26%	0.99%	Hispanic	Male
Everlights, Inc.	D/WBE	0.00%	0.93%	0.22%	Caucasian	Female
Great Lakes Metals Corporation	D/WBE	27.86%	27.21%	6.29%	Caucasian	Female
Il in One Contractors/Il in One Rebar JV	D/MBE	3.04%	27.50%	6.36%	African American	Male
Terrazas, LLC	DBE, VOSB, SBI	0.00%	1.32%	0.30%	Hispanic	Male
		38.94%	100.00%	23.12%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 1.64% Committed VET Goal	Original Committed	Ethnic Group	Gender
Industrial Fence, Inc.	D/MBE, VOSB	2.14%	100.00%	1.64%	Hispanic	Male
		2.14%	100.00%	1.64%		
Comments:						

FAO Committee/Board Meeting
 September 2022
 Engineering Department



Item Number: **6.4/5**
 Activity Type: **Approval/Resolution**

Extra Work Order

Contract #: I-20-4519

Vendor: F.H. Paschen, S.N. Nielsen & Associates, LLC; Chicago, IL

Description: Roadway and Bridge Reconstruction

Location: Tri-State Tollway (I-294) Tollway between MP 22.3 (75th Street) and MP 24.1 (I-55 Ramps)

Change Amount: \$2,000,000.00

Reason: This construction extra work order is for i.) schedule recovery in the form of premium time for extended shifts and weekend work ii.) resequencing work operations, iii.) additional labor, material and equipment to complete necessary work.
 This work is necessary due to delays caused by a disruption in the supply of aggregate from quarries. Aggregate is used for asphalt, concrete, and backfill for storm sewers on this project.

Impact on Completion: No current impact.

Company Information

F.H. Paschen, S.N. Nielsen & Associates, LLC was founded in the mid 1970's and is headquartered in Chicago, IL. They have a staff of over 200 employees and are one of the largest general contractors in the Midwest and specializing in all aspects of construction.

Financial Summary

Original Award Amount: \$124,404,249.72
 Current Authorization: \$128,086,231.39
 This Request: \$2,000,000.00
 Revised Contract Amount: \$130,086,231.39

Schedule Summary

Start Date: 11/10/2020
 Substantial Completion: 12/14/2022
 Contract Completion: 12/14/2024

Original Bid Information

Method of Solicitation: Invitation for Bids
 Number of Respondents: 5
 Number of Plan holders: 33

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	22.00%	0.50%
Committed:	22.14%	0.52%
Earned to date:	15.19%	0.37%

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: 6.4/5
Activity Type: Approval/Resolution

Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, Rdwy & Brdg Recon, 75th St to I-55 Ramp

Category	Project Budget	Current Authorization	EWO	Revised Contract Amount
Construction Move Illinois I-20-4519 70-4519-63-76-000	\$130,624,462	\$128,086,231	\$2,000,000	\$130,086,231
Comments: Funded from: MI-TS-01				

Goal Program Detail

I-19-4519
Prime: F.H. Paschen, S.N. Nielsen & Assoc., LLC

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 22.14% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Ac Iron, LLC	D/MBE	0.12%	0.76%	0.17%	Hispanic	Male
AJ Trucking, LLC	D/MBE	0.00%	2.63%	0.58%	African American	Male
Alzate, Inc.	D/MBE	0.00%	0.15%	0.03%	Hispanic	Male
The BarTech Group of Illinois, Inc.	D/MBE	0.00%	3.65%	0.81%	African American	Male
Black Dog Petroleum, LLC	D/MBE	0.00%	0.09%	0.02%	Asian Indian	Male
Clausen Structures, Inc.	D/WBE	5.84%	27.93%	6.18%	Caucasian	Female
CSI 3000, Inc.	D/MBE	0.00%	4.31%	0.95%	Hispanic	Male
D2K Traffic Safety, Inc.	DBE	2.25%	8.11%	1.79%	Native American	Male
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	0.92%	4.68%	1.04%	Hispanic	Male
Five Star Hauling, Inc.	D/MWBE	0.04%	0.59%	0.13%	Hispanic	Female
Industrial Fence, Inc.	D/MBE, VOSB	1.24%	5.53%	1.23%	Hispanic	Male
KALGEN Consultants, Inc.	D/MBE, SBI	0.97%	3.74%	0.83%	Asian Indian	Male
Martinez Underground, Inc.	D/MBE	3.11%	16.62%	3.68%	Hispanic	Male
Midco Electric Supply, Inc.	D/WBE	0.05%	0.97%	0.22%	Caucasian	Female
Natural Creations Landscaping Inc.	D/MBE, SBI	0.48%	3.36%	0.74%	Hispanic	Male
Safe Zone Services, LLC	D/MBE, SBI	0.00%	2.32%	0.51%	African American	Male
Sonican Trucking, Inc.	D/MBE	0.08%	0.59%	0.13%	Hispanic	Male
Sorrelli Trucking, Inc.	D/WBE	0.00%	13.37%	2.96%	Caucasian	Female
Walls Trucking Inc.	D/MBE	0.10%	0.59%	0.13%	Hispanic	Male
		15.19%	100.00%	22.14%		

Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 0.52% Committed VET Goal	Original Committed	Ethnic Group	Gender
John Keno and Company, Inc	VOSB	0.00%	17.45%	0.09%	Caucasian	Male
Terrazas LLC	DBE, VOSB, SBI	0.37%	82.55%	0.43%	Hispanic	Male
		0.37%	100.00%	0.52%		

Comments:

FAO Committee/Board Meeting
 September 2022
 Engineering Department



Item Number: **6.4/6**
 Activity Type: **Approval/Resolution**

Change Order / Extra Work Order

Contract #: I-20-4518
Vendor: Walsh Construction Company II, LLC; Chicago, IL
Description: Roadway Reconstruction and Widening
Location: Tri-State Tollway (I-294) between MP 19.3 (Plaza 39) and MP 22.3 (75th Street)
Change Amount: \$1,704,000.00

Reason: This construction change order /extra work order is for costs associated with making Plaza 36 (82nd Street Plaza) Open Road Tolling (ORT) modifications to the final traffic configuration. The planned traffic configuration was developed prior to when the cash side of Plaza 36 was closed. This change order/extra work order will allow for an additional lane to be accommodated through the ORT zone to improve traffic flow.

This change order/extra work order is also for compensation for a bituminous cost adjustment due to an increase in the cost of bituminous materials since the time of bid. The Contractor elected to make the bituminous cost adjustment option a part of the contract which allows for payment to the Contractor or credit to the Tollway due to fluctuations in the cost of bituminous materials based on a monthly index. The amount of the change order/extra work order is estimated, and only actual cost will be paid.

Impact on Completion: No current impact.

Company Information

Walsh Construction Company is a family held business since 1898 and was incorporated in Illinois in 1949. They have 15 locations and is headquartered in Illinois and employ over 5,000 engineers and skilled tradesmen. There are over 300 employees in their Chicago, IL location.

Financial Summary

Original Award Amount: \$70,518,407.28
 Current Authorization: \$74,362,081.55
 This Request: \$1,704,000.00
 Revised Contract Amount: \$76,066,081.55

Schedule Summary

Start Date: 01/20/2021
 Substantial Completion: 06/15/2023
 Contract Completion: 12/14/2024

Original Bid Information

Method of Solicitation: Invitation for Bids
 Number of Respondents: 4
 Number of Plan holders: 30

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	25.00%	0.50%
Committed:	25.02%	1.42%
Earned to date:	22.23%	0.67%

DRAFT

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/6**
Activity Type: Approval/Resolution

Change Order / Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: I-294, Roadway Reconstruction & Widening Plaza 39 to 75th Street

Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois I-20-4518 70-4518-63-76-000	\$74,526,566	\$74,362,082	\$1,704,000	\$76,066,082	(\$1,539,516)
<u>Funding Source</u>					
Category	Project Budget		Adjustment	Remaining Balance	
MI-TS-01	\$184,144,984		\$1,539,516	\$182,605,468	

Comments:
Funded from: MI-TS-01

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: 6.4/6
Activity Type: Approval/Resolution

Change Order / Extra Work Order

Goal Program Detail						
I-20-4518						
Prime: Walsh Construction Company II, LLC						
Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 25.02% Committed DBE Goal	Original Committed	Ethnic Group	Gender
AC Iron, LLC	D/MBE	0.01%	0.69%	0.17%	Hispanic	Male
Acura, Inc	MBE	0.31%	0.00%	0.00%	Hispanic	Male
AJ Trucking, LLC	D/MBE	0.57%	8.97%	2.24%	African American	Male
Alzate, Inc.	D/MBE	0.00%	0.19%	0.05%	Hispanic	Male
Atlantic Painting Co.	D/WBE	0.21%	1.63%	0.41%	Caucasian	Female
The BarTech Group of Illinois, Inc.	D/MBE	0.00%	5.01%	1.25%	African American	Male
Black Dog Petroleum, LLC	D/MBE	0.00%	0.09%	0.02%	Asian Indian	Male
Del Toro Landscaping, Inc.	D/MBE	0.13%	3.94%	0.98%	Hispanic	Male
Hooks AV LLC	DBE	0.00%	2.32%	0.58%	African American	Male
Industrial Fence, Inc.	D/MBE, VOSB	0.90%	5.45%	1.36%	Hispanic	Male
J. Ave Development, Inc.	D/MBE	0.40%	3.20%	0.80%	Hispanic	Male
Martinez Underground, Inc.	D/MBE	8.40%	33.56%	8.40%	Hispanic	Male
Midco Electric Supply, Inc.	D/WBE	0.18%	0.58%	0.15%	Caucasian	Female
NACE Trucking, Inc.	DBE	0.00%	0.64%	0.16%	Hispanic	Male
Sonican Trucking, Inc.	D/MBE	0.04%	0.23%	0.06%	Hispanic	Male
Steppo Supply & Construction, Inc.	D/WBE	0.44%	0.00%	0.00%	Caucasian	Female
Tough Cut Concrete Services, Inc.	D/WBE	1.09%	3.85%	0.96%	Caucasian	Female
Truck King Hauling Contractors, Inc.	D/MBE	5.25%	14.86%	3.72%	Hispanic	Male
VMR Contractors, Inc.	D/MBE	3.68%	12.11%	3.03%	African American	Male
Walls Trucking Inc.	D/MBE	0.08%	0.37%	0.09%	Hispanic	Male
Work Zone Safety, Inc.	D/WBE, SBI	0.53%	2.30%	0.58%	Caucasian	Female
		22.23%	100.00%	25.02%		
Vendor	Certification	% of Dollars Paid to Date VET	Breakdown of 1.42% Committed VET Goal	Original Committed	Ethnic Group	Gender
D N D Electric, Inc	D/MBE, SBA 8(a), VOSB	0.67%	100.00%	1.42%	Hispanic	Male
		0.67%	100.00%	1.42%		
Comments:						

FAO Committee/Board Meeting
 September 2022
 Engineering Department



Item Number: **6.4/7**
 Activity Type: **Approval/Resolution**

Change Order / Extra Work Order

Contract #: RR-21-9230

Vendor: Marking Specialists Corporation; Cary, IL (D/MBE)

Description: Pavement Marking

Location: Systemwide

Change Amount: \$487,750.00

Reason: This construction change order / extra work order is for installation of recessed pavement marking at several locations across the Tollway system. This work is needed to replace pavement marking that is faded prior to winter.

Impact on Completion: No current impact.

Company Information

Marking Specialists Corporation was established in 1983. They currently have approximately 39 employees specializing in pavement marking and removal.

Financial Summary

Original Award Amount:	\$1,473,555.65
Current Authorization:	\$1,473,555.65
This Request:	\$487,750.00
Revised Contract Amount:	\$1,961,305.65

Schedule Summary

Start Date:	08/19/2021
Substantial Completion:	12/30/2022
Contract Completion:	12/30/2024

Original Bid Information

Method of Solicitation:	Invitation for Bids
Number of Respondents:	1
Number of Plan holders:	31

Goal Program

	<u>DBE</u>	<u>VET</u>
Original Goal:	15.00%	3.00%
Committed:	20.41%	0.00%
Earned to date:	100.00%	0.00%

FAO Committee/Board Meeting
 September 2022
 Engineering Department



Item Number: **6.4/7**
 Activity Type: Approval/Resolution

Change Order / Extra Work Order

Project or Annual Budget Detail

Change Order/Extra Work Order: Systemwide Pavement Marking

Category	Project Budget	Current Authorization	CO/EWO	Revised Contract Amount	Adjustment
Construction Move Illinois RR-21-9230 51-9230-63-76-000	\$1,532,498	\$1,473,556	\$487,750	\$1,961,306	(\$428,808)
<u>Funding Source</u>					
Category	Project Budget			Adjustment	Remaining Balance
MI-SW-03	\$456,813,820			\$428,808	\$456,385,013
Comments: Funded from: MI-SW-03					

Goal Program Detail

RR-21-9230
 Prime: Marking Specialists Corporation

Vendor	Certification	% of Dollars Paid to Date DBE	Breakdown of 20.41% Committed DBE Goal	Original Committed	Ethnic Group	Gender
Marking Specialists	D/MBE	100.00%	100.00%	20.41%	Hispanic	Male
		100.00%	100.00%	20.41%		
Comments:						

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/8**
Activity Type: **Approval/Resolution**

Professional Services Award – Design

Contract #: RR-21-4804

Vendor: Singh & Associates, Inc. (D/M/WBE/Mentor)/A. Epstein & Sons International, Inc. (TM); Chicago, IL

Subcontractors: **Center for Transportation and the Environment**; Cotter Consulting, Inc. (D/WBE); DB Sterlin Consultants, Inc. (D/MBE); GSG Consultants, Inc. (D/MBE); Innleadair, LLC (D/MBE/VOSB/Protégé)

Description: Design Services

Location: Systemwide

Scope: This professional engineering service contract provides for design services for toll plaza modifications. The contract includes performing an alternatives assessment and preparing contract plans, specifications and estimates for two plazas on I-90 (Toll Plaza 15, IL 53 and Toll Plaza 19, River Road), two plazas on I-294 (Toll Plaza 32, O’Hare East and Toll Plaza 47, Halsted Street) and one plaza location on I-355 (Toll Plaza 75, North Avenue).

Award Amount: \$4,496,515.00

Company Information

Singh & Associates is a privately held company established in 1992 and is incorporated in Illinois. Their Chicago office has 10 to 22 employees and provides construction and engineering services, including planning and design.

A. Epstein & Sons International, Inc. was founded in 1921 and is an employee owned company with over 350 employees. Their Chicago, IL headquarters employs a staff of approximately 111 professionals and specializes in architecture, interiors, engineering, and construction.

Financial Summary

Award Amount: \$4,496,515.00

Schedule Summary

Estimated Start Date: 11/14/2022
Estimated Substantial Completion: 11/30/2025
Estimated Contract Completion: 11/30/2030

Bid Information

Method of Solicitation: PSB 22-1 Item 8
Number of Respondents: 3

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	20.00%	3.00%
Committed:	52.90%	5.45%

Statement of Interest Respondents - 2022

- | | |
|---|--------------------------------------|
| 1) Singh & Assoc. (D/M/WBE)/A. Epstein & Sons | 3) Techknow Engineering, LLC (D/MBE) |
| 2) Spaan Tech, Inc. (M/WBE) | |

New vendor indicated in **bold**.

FAO Committee/Board Meeting
 September 2022
 Engineering Department



Item Number: **6.4/8**
 Activity Type: Approval/Resolution

Professional Services Award – Design

Disqualified Firms

Firms
 None

Reasons for Disqualification

<u>Project or Annual Budget Detail</u>			
Professional Services: S/W, Facilities, Master Plan and Design Services			
Category	Project Budget	Award	Within Project Budget
Design Move Illinois RR-21-4804 51-4804-63-77-000	\$4,496,515	\$4,496,515	Yes
Comments: Project within budget.			

<u>Goal Program Detail</u>					
RR-21-4804 Prime: SINGH & Associates, Inc./A. Epstein & Sons International, Inc.					
Vendor	Certification	Breakdown of 52.90% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Cotter Consulting, Inc.	D/WBE	5.86%	3.10%	Caucasian	Female
D B Sterlin Consultants, Inc.	D/MBE	10.59%	5.60%	Hispanic	Male
GSG Consultants, Inc.	D/MBE	5.86%	3.10%	Hispanic	Male
Singh & Associates, Inc.	D/MWBE	77.69%	41.10%	Asian Pacific	Female
		100.00%	52.90%		
Vendor	Certification	Breakdown of 5.45% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Innleadair LLC	D/MBE, VOSB	100.00%	5.45%	Asian Pacific	Male
		100.00%	5.45%		
Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE Veteran contractors that fulfill the goal are identified in the U- Plan					

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/9**
Activity Type: **Approval/Resolution**

Professional Services Award – Design

Contract #: I-22-4852

Vendor: Lakeside Engineers, LLC.; Wauwatosa, WI (DBE, Protégé)

Subcontractors: Collins Engineers, Inc. (VOSB); Gandhi & Associates, Inc. (D/M/WBE); Jacobs Engineering Group, Inc. (Mentor)

Description: Design Services Upon Request

Location: Tri-State Tollway (I-294)

Scope: This professional engineering service contract provides design services upon request on the Tri-State Tollway (I-294). This contract is task order based with an established upper limit of compensation. Tasks may include preparation of contract plans and specifications for design of fiber optic cable installation from Plaza 33 to Plaza 19 (on the north end of the Central Tri-State), temporary highway lighting material fabrication from Cermak Road to St. Charles Road, and on call and as-needed work related on the Tollway system.

Award Amount: \$3,000,000.00

Company Information

Lakeside Engineers, LLC was established in 2010 that is headquartered in Wauwatosa, WI with approximately 30 employees. Lakeside specializes in engineering consulting services and civil engineering.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 11/14/2022
Estimated Substantial Completion: 11/30/2027
Estimated Contract Completion: 11/30/2029

Bid Information

Method of Solicitation: PSB 22-2 Item 3
Number of Respondents: 15

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	26.00%	3.00%
Committed:	60.00%	10.00%

Statement of Interest Respondents - 2022

- | | |
|------------------------------------|--|
| 1) 2IM Group (D/MBE) | 9) Gasperec Elberts Consulting, LLC (D/WBE) |
| 2) Accurate Group, Inc. (D/MBE) | 10) J.A. Watts, Inc.(D/WBE)/Graef-USA |
| 3) AMES Engineering, Inc. (DBE) | 11) Lakeside Engineers, LLC (DBE) |
| 4) Bloom Companies, LLC (DBE) | 12) LIN Engineering, Ltd. (D/MBE) |
| 5) Ciorba Group, Inc. | 13) Milhouse Eng. & Construction, Inc. (MBE) |
| 6) Civiltech Engineering, Inc. | 14) Quigg Engineering, Inc. (D/MBE) |
| 7) Crawford, Murphy, & Tilly, Inc. | 15) Singh & Assoc., Inc. (D/M/WBE) |
| 8) DLZ Illinois, Inc. | |

FAO Committee/Board Meeting
 September 2022
 Engineering Department



Item Number: **6.4/9**
 Activity Type: Approval/Resolution

Professional Services Award – Design

Disqualified Firms

Firms
 None

Reasons for Disqualification

Project or Annual Budget Detail

Professional Services: I-294, Design Services Upon Request

Category	Project Budget	Award	Within Project Budget
Design Move Illinois I-22-4852 70-4852-63-77-000	\$3,000,000	\$3,000,000	Yes

Comments:

Project within budget.

Goal Program Detail

I-22-4852

Prime: Lakeside Engineers, LLC

Vendor	Certification	Breakdown of 60.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Gandhi and Associates, Inc.	D/M/WBE	16.67%	10.00%	Asian Pacific	Female
Lakeside Engineers, LLC	DBE	83.33%	50.00%	Caucasian	Female
		100.00%	60.00%		

Vendor	Certification	Breakdown of 10.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Collins Engineers, Inc.	VOSB	100.00%	10.00%	Caucasian	Male
		100.00%	10.00%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE Veteran contractors that fulfill the goal are identified in the U- Plan

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/10**
Activity Type: **Approval/Resolution**

Professional Services Award – Design

Contract #: I-22-4853

Vendor: Bloom Companies, LLC; Chicago, IL (DBE, Mentor)

Subcontractors: American Veteran Industries, LLC (SDVOSB); Gonzalez Companies, LLC (DBE); OSEH, Inc. (D/MBE, Protégé); V3 Companies, LTD

Description: Design Services Upon Request

Location: Tri-State Tollway (I-294)

Scope: This professional engineering service contract provides design services upon request on the Tri-State Tollway (I-294). This contract is task order based with an established upper limit of compensation. Tasks may include preparation of contract plans and specifications for signage design, landscape design, and on call and as-needed work related on the Tollway system.

Award Amount: \$3,000,000.00

Company Information

Bloom Companies was founded in 1998 and is headquartered in Milwaukee, WI. They have an office in Chicago, IL with 22 employees and specialize in engineering, architecture, design, and construction.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 11/14/2022
Estimated Substantial Completion: 11/30/2027
Estimated Contract Completion: 11/30/2029

Bid Information

Method of Solicitation: PSB 22-2 Item 4
Number of Respondents: 28

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	29.00%	3.00%
Committed:	75.00%	7.00%

Statement of Interest Respondents - 2022

- | | |
|---|--|
| 1) 2IM Group (D/MBE) | 11) Fehr-Graham & Assoc. LLC |
| 2) Accurate Group, Inc. (D/MBE) | 12) Graef - USA |
| 3) AMES Eng. (DBE)/Aqua Vitae Eng. (VOSB) | 13) GSG Material Testing, Inc. (D/MBE) |
| 4) Bloom Companies, LLC (DBE) | 14) Hanson Professional Services Inc. |
| 5) Civiltech Engineering, Inc. | 15) LIN Engineering, Ltd. (D/MBE) |
| 6) Crawford, Murphy, & Tilly, Inc. | 16) Milhouse Eng. & Construction, Inc. (MBE) |
| 7) d'escoto, Inc. (DBE) | 17) Oneida (DBE)/M Squared(DBE)/Gasperec (D/WBE) |
| 8) DLZ Illinois, Inc. | 18) Primera Engineers, Ltd. (WBE) |
| 9) EFK Moen, LLC (DBE) | 19) QRSE, LLC (DBE)/WHKS & Company |
| 10) Farnsworth Group, Inc. | 20) Quigg Engineering, Inc. (D/MBE) |

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/10**
Activity Type: Approval/Resolution

Professional Services Award – Design

Statement of Interest Respondents – 2022

- | | |
|---|-----------------------------------|
| 21) Rubinos & Mesia Engineers, Inc. (MBE) | 25) The Roderick Group (D/MBE) |
| 22) SDIENGR CORP. (D/MBE, SBA 8 (a)) | 26) Thomas Engineering Group, LLC |
| 23) Stantec Consulting Services, Inc. | 27) V3 Companies, Ltd |
| 24) Strand Assoc., Inc. | 28) WBK Engineering, LLC |

Disqualified Firms

Firms
None

Reasons for Disqualification

Project or Annual Budget Detail

Professional Services: I-294, Design Services Upon Request

Category	Project Budget	Award	Within Project Budget
Design Move Illinois I-22-4853 70-4853-63-77-000	\$3,000,000	\$3,000,000	Yes
<u>Comments:</u> Project within budget.			

DRAFT

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/10**
Activity Type: Approval/Resolution

Professional Services Award – Design

Goal Program Detail

I-22-4853

Prime: Bloom Companies, LLC

Vendor	Certification	Breakdown of 75.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Bloom Companies, LLC	DBE	73.33%	55.00%	Asian Indian	Male
Gonzalez Companies, LLC	DBE	16.00%	12.00%	Hispanic	Male
OSEH Inc.	DBE	10.67%	8.00%	African American	Male
		100.00%	75.00%		

Vendor	Certification	Breakdown of 7.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
American Veteran Industries	SDVOSB	100.00%	7.00%	Caucasian	Male
		100.00%	7.00%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE Veteran contractors that fulfill the goal are identified in the U- Plan

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/11**
Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Contract #: RR-22-4846

Vendor: Collins Engineers, Inc.; Chicago, IL (VOSB, Mentor)

Subcontractors: Apex Consulting Engineers, LLC (D/MBE); **Engage Civil Inc.** (D/MBE, Protégé); Material Solutions Laboratory (DBE); Orion Engineers, PLLC (VOSB); Princeton Technical Services Inc. (D/MBE); R.M. Chin & Associates, Inc. (D/M/WBE); SQN Associates, LLC (D/M/WBE)

Description: Construction Management Services Upon Request

Location: Systemwide

Scope: This professional engineering service contract provides construction management services upon request systemwide. This contract is task order based with an established upper limit of compensation. Tasks may include construction management of I-90 structural repairs between Townhall Road and IL 47, pavement rehabilitation, and on call and as-needed work related on the Tollway system.

Award Amount: \$3,500,000.00

Company Information

Collins Engineers was established in 1979 in Chicago, IL. Collins provides engineering services in structural and transportation analysis and design, as well as underwater engineering. Collins pioneered the idea of underwater engineering with the use of professional engineers as diving inspectors for the evaluation of underwater structures.

Financial Summary

Award Amount: \$3,500,000.00

Schedule Summary

Estimated Start Date: 11/14/2022
Estimated Substantial Completion: 11/30/2027
Estimated Contract Completion: 11/30/2029

Bid Information

Method of Solicitation: PSB 22-2 Item 5
Number of Respondents: 36

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	35.00%	3.00%
Committed:	50.00%	50.00%

Statement of Interest Respondents - 2022

- | | |
|---|---|
| 1) 4HD, Inc. (D/WBE) | 7) Bloom Companies, LLC (DBE) |
| 2) Accurate Group, Inc. (D/MBE) | 8) Collins Engineers, Inc. (VOSB) |
| 3) American Engineering Consultants, Inc. (MBE) | 9) Cotter Consulting, Inc. (D/WBE) |
| 4) APEX Consulting Engineers, LLC (D/MBE) | 10) DAMA Consultants, Inc. (D/MBE, SBA 8 (a)) |
| 5) ARK Engineering Associates, Ltd. (D/MBE) | 11) Design Consulting Engineers, Inc. (D/MBE) |
| 6) Atlas Engineering Group | 12) Engineering Services Group, Inc. |

New vendor indicated in **bold**.

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: 6.4/11
Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Statement of Interest Respondents - 2022

- | | |
|--|--|
| 13) Fuhrmann Engineering, Inc. (DBE) | 25) Orion Engineers, LLC (VOSB) |
| 14) GSG Consultants, Inc. (D/MBE) | 26) Pinpoint Precision, LLC (D/MBE) |
| 15) GSG Material Testing, Inc. (D/MBE) | 27) Primera Engineers, Ltd. (WBE) |
| 16) Gulaid Consulting Engineers, P.C. (D/MBE) | 28) Quigg Engineering, Inc. (D/MBE) |
| 17) H.W. Lochner, Inc. | 29) R&G Engineering, LLC (D/MBE) |
| 18) Hamilton Consulting Engineers, Inc. (D/WBE) | 30) R.M. Chin & Associates, Inc. (D/M/WBE) |
| 19) Homer L. Chastain & Assoc. LLP | 31) RS & H, Inc. |
| 20) Horner & Shifrin, Inc./ Bravo Company (VOSB) | 32) Spaan Tech, Inc. (M/WBE) |
| 21) Illinois Constr. & Env. (D/MBE)/Civiltech Eng. | 33) Synnov Group, Inc. (D/M/WBE) |
| 22) Interra, Inc. (DBE) | 34) Techknow Engineering, LLC (D/MBE) |
| 23) Material Solutions Laboratory Corp. (DBE) | 35) TECMA Associates (D/MBE) |
| 24) Oneida Engineering Solutions, LLC (DBE) | 36) Thomas Engineering Group/ APS (D/MBE) |

Disqualified Firms

Firms
None

Reasons for Disqualification

Project or Annual Budget Detail

Professional Services: S/W, CM Services Upon Request

Category	Project Budget	Award	Within Project Budget
Inspection Move Illinois RR-22-4846 51-4846-63-78-000	\$3,500,000	\$3,500,000	Yes

Comments:

Project within budget.

FAO Committee/Board Meeting
 September 2022
 Engineering Department



Item Number: **6.4/11**
 Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Goal Program Detail

RR-22-4846

Prime: Collins Engineers, Inc.

Vendor	Certification	Breakdown of 50.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Apex Consulting Engineers, L.L.C.	D/MBE	16.00%	8.00%	African American	Male
Engage Civil Incorporated	D/MBE	14.00%	7.00%	African American	Male
Material Solutions Laboratory Corporation	DBE	20.00%	10.00%	Asian Indian	Male
Princeton Technical Services Inc.	D/MBE	10.00%	5.00%	African American	Male
R.M. Chin & Associates Inc.	D/MWBE	20.00%	10.00%	Asian Pacific	Female
SQN Associates, LLC	D/MWBE	20.00%	10.00%	Asian Indian	Female
		100.00%	50.00%		
Vendor	Certification	Breakdown of 50.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Collins Engineers, Inc.	VOSB	80.00%	40.00%	Caucasian	Male
Orion Engineers, PLLC	VOSB	20.00%	10.00%	Caucasian	Male
		100.00%	50.00%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE Veteran contractors that fulfill the goal are identified in the U- Plan

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/12**
Activity Type: **Approval/Resolution**

Professional Services Award – Construction Management

Contract #: RR-22-4848

Vendor: DAMA Consultants, Inc.; Chicago, IL (D/MBE, SBA8 (a), Protégé)

Subcontractors: Aqua Vitae Engineering, LLC (VOSB); Interra Inc. (D/MBE); Jacobs Engineering Group, Inc. (Mentor); SW Consulting & Engineering Services, LLC DBA SWE Solutions (D/M/WBE)

Description: Construction Management Services Upon Request

Location: Systemwide

Scope: This professional engineering service contract provides construction management services upon request systemwide. This contract is task order based with an established upper limit of compensation. Tasks may include construction management of various plaza modifications, and on call and as-needed work related to the Tollway system.

Award Amount: \$3,000,000.00

Company Information

DAMA Consultants, Inc. was founded in 2010 and is headquartered in Chicago, IL. They are a team of transportation engineers and planners with an average of 1-10 employees.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 11/14/2022
Estimated Substantial Completion: 11/30/2027
Estimated Contract Completion: 11/30/2029

Bid Information

Method of Solicitation: PSB 22-2 Item 7
Number of Respondents: 31

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	35.00%	3.00%
Committed:	72.00%	3.00%

Statement of Interest Respondents - 2022

- | | |
|--|--|
| 1) Accurate Group, Inc. (D/MBE) | 11) DAMA Consultants, Inc. (D/MBE, SBA 8 (a)) |
| 2) American Veteran (SDVOSB)/Garza (D/M/WBE) | 12) Design Consulting Engineers, Inc. (D/MBE) |
| 3) APEX Consulting Engineers, LLC (D/MBE) | 13) Engineering Services/Bravo Company (VOSB) |
| 4) Aqua Vitae Engineering, LLC/ 2IM Group, LLC | 14) ESI Consultants, Ltd. |
| 5) ARK Engineering Associates, Ltd. (D/MBE) | 15) GSG Consultants, Inc. (D/MBE) |
| 6) Atlas Engineering Group | 16) Gulaid Consulting Engineers, P.C. (D/MBE) |
| 7) Bloom Companies, LLC (DBE) | 17) Hamilton Consulting Engineers, Inc. (D/WBE) |
| 8) Clark Dietz, Inc. | 18) HDR Engineering, Inc. |
| 9) Collins Engineers, Inc. (VOSB) | 19) Illinois Constr. & Env. (D/MBE)/Civiltech Eng. |
| 10) Cotter Consulting, Inc. (D/WBE) | 20) Interra, Inc. (DBE) |

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: 6.4/12
Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Statement of Interest Respondents - 2022

- | | |
|---|---|
| 21) Material Solutions Laboratory Corp. (DBE) | 27) R.M. Chin & Associates, Inc. (D/M/WBE) |
| 22) Orion Engineers, LLC (VOSB) | 28) Spaan Tech, Inc. (M/WBE) |
| 23) Pinpoint Precision, LLC (D/MBE) | 29) Synnov Group, Inc. (D/M/WBE) |
| 24) Primera Engineers, Ltd. (WBE) | 30) Techknow Engineering, LLC (D/MBE) |
| 25) Quigg Engineering, Inc. (D/MBE) | 31) Thomas Engineering/APS Consulting (D/MBE) |
| 26) R&G Engineering, LLC (D/MBE) | |

Disqualified Firms

Firms
None

Reasons for Disqualification

Project or Annual Budget Detail

Professional Services: S/W, CM Services Upon Request

Category	Project Budget	Award	Within Project Budget
Inspection Move Illinois RR-22-4848 51-4848-63-78-000	\$3,000,000	\$3,000,000	Yes

Comments:

Project within budget.

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/12**
Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Goal Program Detail

RR-22-4848

Prime: Dama Consultants, Inc.

Vendor	Certification	Breakdown of 72.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Dama Consultants, Inc.	D/MBE, SBA 8(a)	83.33%	60.00%	African American	Male
Interra, Inc.	D/MBE	13.89%	10.00%	Asian Pacific	Male
SW Consulting & Engineering Services, LLC DBA SWE Solutions	D/MWBE	2.78%	2.00%	Asian Pacific	Female
		100.00%	72.00%		

Vendor	Certification	Breakdown of 3.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Aqua Vitae Engineering, LLC	VOSB	100.00%	3.00%	Caucasian	Male
		100.00%	3.00%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE Veteran contractors that fulfill the goal are identified in the U- Plan

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/13**
Activity Type: **Approval/Resolution**

Professional Services Award – Design

Contract #: RR-22-4849

Vendor: Patrick Engineering, Inc. (Mentor)/ Engineering Design Source, Inc. (DBE, Protégé) (TM); Lisle, IL

Subcontractors: Bravo Company Engineering, Inc. (VOSB); J.A. Watts, Inc. (D/WBE); R.M. Chin & Associates, Inc. (D/M/WBE)

Description: Design Services Upon Request

Location: Systemwide

Scope: This professional engineering service contract provides design services upon request Systemwide. This contract is task order based with an established upper limit of compensation. The work includes preparation of contract plans and specifications and tasks may include pavement rehabilitation, bridge and noise wall repairs, and on call and as-needed work related on the Tollway system.

Award Amount: \$3,000,000.00

Company Information

Patrick Engineering was founded over 30 years ago and is headquartered in Lisle, IL. Operating through 11 regional offices, Patrick has a staff of approximately 200 professionals and specializes in pre-construction, construction management, and general engineering services.

Engineering Design Source, Inc. was founded in 1995 and is headquartered in Chesterfield, MO. They have approximately 30 professionals specializing in civil engineering, surveying and construction inspection.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 11/14/2022
Estimated Substantial Completion: 11/30/2027
Estimated Contract Completion: 11/30/2029

Bid Information

Method of Solicitation: PSB 22-2 Item 10
Number of Respondents: 40

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	24.00%	3.00%
Committed:	41.00%	4.00%

Statement of Interest Respondents - 2022

- | | |
|---------------------------------|-----------------------------------|
| 1) 2IM Group (D/MBE) | 6) Civiltech Engineering, Inc. |
| 2) Accurate Group, Inc. (D/MBE) | 7) Crawford, Murphy & Tilly, Inc. |
| 3) Baxter & Woodman, Inc. | 8) EFK Moen, Inc. (DBE) |
| 4) Bloom Companies, LLC (DBE) | 9) ESI Consultants, Ltd. |
| 5) Ciorba Group, Inc. | 10) Farnsworth Group, Inc. |

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: 6.4/13
Activity Type: Approval/Resolution

Professional Services Award – Design

Statement of Interest Respondents - 2022

- | | |
|--|---|
| 11) Fehr-Graham & Assoc., LLC | 26) Quigg Engineering, Inc. (D/MBE) |
| 12) Gasperec Elberts Consulting (D/WBE) | 27) R.M. Chin & Associates, Inc. (D/M/WBE) |
| 13) Graef- USA | 28) RS&H, Inc. |
| 14) GSG Consultants, Inc. (D/MBE) | 29) Rubinos & Mesia Engineers, Inc. (MBE) |
| 15) GSG Material Testing, Inc. (D/MBE) | 30) SDIENGR Corp. (D/MBE) |
| 16) H.W. Lochner, Inc. | 31) Stantec Consulting Services, Inc. |
| 17) Horner & Shifrin, Inc. | 32) Strand Associates, Inc. |
| 18) HR Green, Inc. | 33) STV, Inc. |
| 19) IMEG Corp. | 34) The Roderick Group, Inc. (D/MBE) |
| 20) Lin Engineering, Ltd. (D/MBE) | 35) Thomas Engineering/Czaplicki Lopez (DBE) |
| 21) Mead & Hunt, Inc. | 36) TranSystems Corporation |
| 22) Milhouse Engineering & Construction (MBE) | 37) V3 Companies, Ltd. |
| 23) Oneida Eng. Solutions (DBE)/M Squared (DBE) | 38) WBK Engineering, LLC (SBA8(a)) |
| 24) Patrick Eng./Engineering Design Source (DBE) | 39) Wight & Company |
| 25) Primera Engineers, Inc. (WBE) | 40) Wood Environment & Infrastructure Solutions |

Disqualified Firms

<u>Firms</u>	<u>Reasons for Disqualification</u>
None	

Project or Annual Budget Detail

Professional Services: S/W, Design Services Upon Request

Category	Project Budget	Award	Within Project Budget
Design Move Illinois RR-22-4849 51-4849-63-77-000	\$3,000,000	\$3,000,000	Yes

Comments:

Project within budget.

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/13**
Activity Type: Approval/Resolution

Professional Services Award – Design

Goal Program Detail

RR-22-4849

Prime: Patrick Engineering Inc./Engineering Design Source, Inc.

Vendor	Certification	Breakdown of 41.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
Engineering Design Source, Inc.	DBE	60.98%	25.00%	Asian Indian	Male
J.A. Watts Inc.	D/WBE	19.51%	8.00%	Caucasian	Female
R.M. Chin & Associates Inc.	D/MWBE	19.51%	8.00%	Asian Pacific	Male
		100.00%	41.00%		

Vendor	Certification	Breakdown of 4.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Bravo Company Engineering, Inc	VOSB	100.00%	4.00%	Caucasian	Male
		100.00%	4.00%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE Veteran contractors that fulfill the goal are identified in the U- Plan

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/14**
Activity Type: **Approval/Resolution**

Professional Services Award – Construction Management

Contract #: RR-22-4850

Vendor: Material Solutions Laboratory; Elk Grove Village, IL (DBE, Protégé)

Subcontractors: D B Sterlin Consultants, Inc. (D/MBE); J.A. Watts, Inc. (D/WBE, Mentor); Orion Engineers, PLLC (VOSB); R & G Engineering, LLC dba Reach Grow Exceed Engineering (D/MBE); TranSmart, Inc.

Description: Intelligent Transportation Systems (ITS) Construction Management Upon Request

Location: Systemwide

Scope: This professional engineering service contract provides construction management services upon request for intelligent transportation systems (ITS) Systemwide. Tasks may include closed circuit television camera (CCTV) and dynamic message sign (DMS) installation, toll plaza electrical, data, and roadside cabinet repairs; and on call and as needed work related on the Tollway system.

Award Amount: \$3,000,000.00

Company Information

Material Solutions Laboratory was established in 2007 and located in Elk Grove Village, IL. Material Solutions Laboratory specializes in material testing.

Financial Summary

Award Amount: \$3,000,000.00

Schedule Summary

Estimated Start Date: 11/14/2022
Estimated Substantial Completion: 11/30/2025
Estimated Contract Completion: 11/30/2027

Bid Information

Method of Solicitation: PSB 22-2 Item 11
Number of Respondents: 10

Diversity Program

	<u>DBE</u>	<u>VET</u>
Goal:	33.00%	3.00%
Committed:	86.00%	6.00%

Statement of Interest Respondents - 2022

- | | |
|---|--|
| 1) Accurate Group, Inc. (D/MBE) | 6) DAMA Consultants, Inc. (D/MBE, SBA8(a)) |
| 2) Ames Eng. (DBE)/Pinpoint Precision (MBE) | 7) J.A. Watts, Inc. (D/WBE) |
| 3) Apex Consulting Engineers, LLC (D/MBE) | 8) Material Solutions Laboratory (DBE) |
| 4) Collins Engineers, Inc. (VOSB) | 9) Spaan Tech, Inc. (M/WBE) |
| 5) Cotter Consulting, Inc. (D/WBE) | 10) Techknow Engineering, LLC (D/MBE) |

DRAFT

FAO Committee/Board Meeting
September 2022
Engineering Department



Item Number: **6.4/14**
Activity Type: Approval/Resolution

Professional Services Award – Construction Management

Disqualified Firms

Firms
None

Reasons for Disqualification

Project or Annual Budget Detail

Professional Services: S/W, ITS CM Services Upon Request

Category	Project Budget	Award	Within Project Budget
Inspection Move Illinois RR-22-4850 51-4850-63-78-000	\$3,000,000	\$3,000,000	Yes

Comments:

Project within budget.

Goal Program Detail

RR-22-4850

Prime: Material Solutions Laboratory Corporation

Vendor	Certification	Breakdown of 86.00% Committed DBE Goal	Actual Committed	Ethnic Group	Gender
D B Sterlin Consultants, Inc.	D/MBE	9.30%	8.00%	Hispanic	Male
J.A. Watts Inc.	D/WBE	34.88%	30.00%	Caucasian	Female
Material Solutions Laboratory Corporation	DBE	46.51%	40.00%	Asian Indian	Male
R & G Engineering, LLC DBA Reach Grow Exceed Engineering	D/MBE	9.30%	8.00%	Hispanic	Male
		100.00%	86.00%		

Vendor	Certification	Breakdown of 6.00% Committed VET Goal	Actual Committed	Ethnic Group	Gender
Orion Engineers, PLLC	VOSB	100.00%	6.00%	Caucasian	Male
		100.00%	6.00%		

Comments: Remaining participation may be filled by the prime, DBE/Veteran or non-DBE subcontractors. Only DBE Veteran contractors that fulfill the goal are identified in the U- Plan