

## Good Faith Effort Contract Renewal Waiver and Concurrence

No vendor shall be eligible for renewal of a contract when that vendor has failed to meet the goals agreed to in the vendor's utilization plan, as defined in Section 2 of the Business Enterprise for Minorities, Women, and Persons with Disabilities Act, unless the State agency has determined that the vendor made good faith efforts toward meeting the contract goals. If the State agency determines that the vendor made good faith efforts, the agency may issue a waiver after concurrence by the chief procurement officer. 30 ILCS 500/20-60(f).

0		-			
Requesting Agency	CMS - Central Manag	ement Services			
Original Contract Bio	Buy PO Number P-2	20931	Renewal Contract	BidBuy REQ Number	R-262702
		URIN AND			
Section I - Ger	neral Informati	on			
Project Title JPMC I	Renewal Notice for T	ruck & Equipment Rep	oair Services		
Vendor Rush	Rush Truck Centers of Illinois, Inc				
			urrent term contract a	actual spend, and the	proposed renewal notic
Current Term Notice of Award Amount (\$)	otice of Award 22,557,090 Contract Actual 1		5,065,520.05	Proposed Renewal Notice of Award Amount (\$)	
Provide current term renewal BEP goal pe actual spend.	n BEP goal percentagercentage. The actua	ge, the BEP goal perce al achieved current ter	ntage actually achiev m BEP goal percenta	yed in the current tern age is based on the cu	n, and the proposed irrent term contract
Current Term BEP Goal (%)	0.68	BEP Goal (%) Actuall Achieved Current Ter		Proposed Renewal Goal (%)	0.68
List the names of <b>al</b>	BEP subcontractors	s identified on the Utili	zation Plan. For the	current term, list each	n BEP subcontractor's

List the names of **all** BEP subcontractors identified on the Utilization Plan. For the current term, list each BEP subcontractor's goal percentage, the actual achieved goal percentage, and the actual achieved goal dollar value.

BEP Subcontract	or Name	Goal Percentage	Achieved Goal Percentage	Achieved Goal Value (\$)
Valdes LLC		0	0	\$0.00
INKA Group		0	0	\$0.00
District Recovery		0	0	\$0.00
Service Spring		0.26	0.15	\$26,837.27



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Requesting Agency CMS - Central Managemen	t Services		1.00
Original Contract BidBuy PO Number P-20931		Renewal Contract BidBuy R	EQ Number R-262702
Southwest Spring	0.16	0.05	\$9,992.74
Spring Align of Palatine	0.25	0.13	\$23,304.07
Steve's Equipment	0	0	\$0.00

Add Row	Delete Row

### **Section III - Contract Description**

Provide a brief description of the current term contract supplies or services:

Vendor provides ancillary sources for truck and equipment repairs if the State cannot accomplish the repairs due to workloads, business hours or the nature of the repair or warranty involved.

#### **Section IV - Good Faith Effort**

List **actions** that the vendor took which constitute a good faith effort to meet the contract's current term BEP goal percentage. Responses must describe the vendor's actual actions (actions that occurred). **Intended** actions should **not** be listed here.

Some of the subcontractors listed in the U-Plan did not perform work on the contract. For example, Valdes primarily operates as a parts supplier for service shops, providing products such as brake fluid, antifreeze, lubricants, oil, and chemicals. They do not offer any direct services beyond supplying these products.

InkaGroup, on the other hand, provides transportation services (semi-truck/trailer freight delivery) as well as truck and trailer repair services. These services include, but are not limited to, DPF systems, alignment, brakes, preventive maintenance (PM), body work, transmission, electrical, and clutch repairs.

The vendor submitted a capability statement for each BEP subcontractor, along with an explanation of their limited capacity to provide the specific services required under this contract. The vendor noted that this limitation is primarily due to the specialized nature of the work needed and the specific expertise of each supplier, which restricts the scope of work they can perform.

Despite these limitations, the vendor reached out to additional BEP-certified firms to perform the required work. These firms include:

BG Auto Inc.

Semper Fi Fleet Maintenance LLC



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Requ	esting Agency	CMS - Central Man	agement Services		
Origin	nal Contract Bid	Buy PO Number	P-20931	Renewal Contract BidBuy REQ Number R-262702	
	de Tortesta	Jimbo Jan			
	owing & Storag Group	е			
Descr	ibe in detail the	impact to the St	ate if this renewal is not a	approved.	
full o	renewal contra capacity. This, in employees and	n turn, enables th	tial, as it supports the Sta e State to function more	te in maintaining a safe, well-serviced fleet that operates at near efficiently and productively while ensuring safer conditions for	
If the	vendor's action			ood faith effort, provide additional information explaining why the	
The S	State Agency He	ead's signature ca			
State Agency Head Signature Act Mull					
Printed Name Rayer A. De Vaugn Title Director Date 11/20/2015					
Section VII - Chief Procurement Officer Concurrence					
I concur with the State Agency Head's determination that the vendor made a good faith effort to satisfy the contract's current term BEP goal percentage.					
I <b>do not</b> concur with the State Agency Head's determination that the vendor made a good faith effort to satisfy the contract's current term BEP goal percentage.					
CPO's Signature					
Date		11/25/202	5		

