



MOVE ILLINOIS QUARTERLY MEETING

AUGUST 31, 2021

AGENDA

Move Illinois Program Highlights

Engineering Updates

Diversity Initiatives

Procurement

Contract Compliance

Q&A



MOVE ILLINOIS PROGRAM OVERVIEW

2012 through July 2021

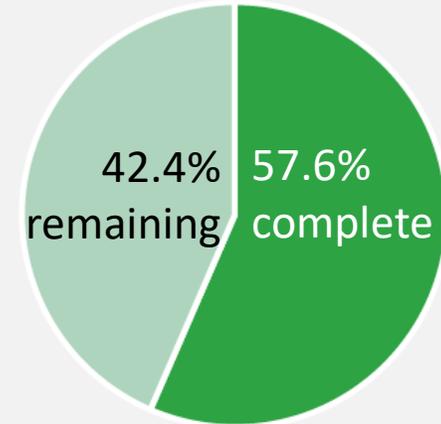
PROGRAM BUDGET OVERVIEW

(2012-2021)

\$10.1 billion or **71.1 percent** of the program budget committed

- **\$5.7 billion**, or approximately **40.3 percent**, in construction work
- **\$2.6 billion**, or approximately **18.2 percent**, in consultant services
- **\$1.7 billion**, or approximately **12.0 percent**, in other costs (utilities, ROW, misc.)
- **\$193.8 million** in reimbursement agreements has been approved; reducing overall program costs by **1.4 percent**

57.6 percent of the *Move Illinois* Program is complete (work in place)



PROGRAM EXPENDITURES



2012

\$8,185,251,501 spent

2026

MOVE ILLINOIS METRICS

Since *Move Illinois* was implemented:

12,744

ATPs have been reviewed and recommended

18,445

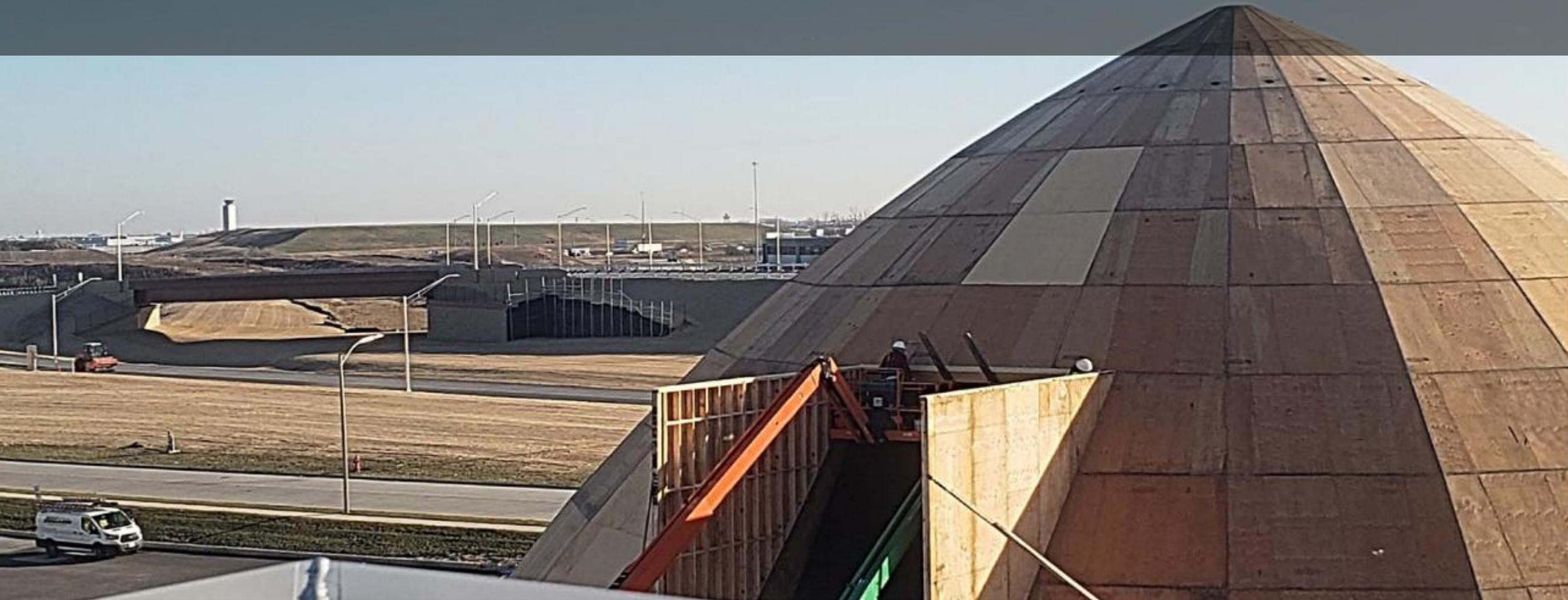
Construction contract changes have been executed, which amounts to \$160 million in total adjustments

410

Contracts have been closed out, which amounts to \$3.696 billion



2021 PROJECT PROGRESS AND HIGHLIGHTS



MAINTENANCE FACILITY IMPROVEMENTS
M-16 (I-490/IL 390), Bensenville

AN EMPHASIS ON SAFETY

Safety is of utmost importance on all *Move Illinois* projects

Implement best safety practices in work zones

Encourage safety with roadway workers and everyday drivers





MANAR NASHIF

Acting Chief Engineering Officer



2021 PROJECT PROGRESS AND HIGHLIGHTS



I-294 MAINLINE
REHABILITATION
Northlake



SOUTHBOUND MILE
LONG BRIDGE
I-294, Willow Springs



I-490 TOLLWAY
CONSTRUCTION
I-490/I-90 Interchange, Des Plaines

WHAT'S NEXT

Upcoming Opportunities

Highlights from latest Bid Letting Schedule

- Central Tri-State Tollway (I-294) Project
 - Hinsdale Oasis Bridge Demolition
 - 88th Street/Cork Avenue Interchange Ramps and Bridge Widening
- Elgin O'Hare Western Access (EOWA) Project
 - I-490 Railroad Bridge Construction
 - I-490 and IL 390 Interchange, York Road Rehabilitation, South Thorndale Avenue to Supreme Drive
 - IL 390 Roadway and Bridge Construction at I-490



CONSTRUCTION CONTRACT
BID LETTING SCHEDULE
(Issued by IRT Operations)

CHICAGO AREA NAUTIC TRANSPORTATION AGENCIES

Information in this document is subject to change.

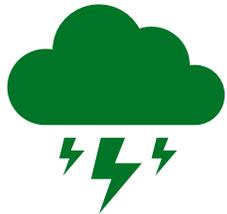
PROJECT ID	PROJECT NAME	PROJECT DESCRIPTION	PROJECT NUMBER	DATE OPEN FOR BIDDING	ESTIMATED VALUE	PROPOSED BIDDING APPROVAL	PROPOSED BIDDING DATE	PROPOSED BIDDING TIME
88	Hinsdale	88th Street/Cork Avenue Interchange Ramps and Bridge Widening	4557	9-Aug-21	4,500,000	21-Aug-21	10:00 AM	10:00 AM
88	Hinsdale	88th Street/Cork Avenue Interchange Ramps and Bridge Widening	4557	9-Aug-21	4,500,000	21-Aug-21	10:00 AM	10:00 AM
90	Road	Elgin O'Hare Western Access (EOWA) Project	4558	10-Sep-21	20,000,000	24-Jul-21	10:00 AM	10:00 AM
91	Road	I-490 Railroad Bridge Construction	4559	10-Sep-21	10,000,000	24-Jul-21	10:00 AM	10:00 AM
104	Road	I-490 and IL 390 Interchange, York Road Rehabilitation, South Thorndale Avenue to Supreme Drive	4560	10-Sep-21	10,000,000	24-Jul-21	10:00 AM	10:00 AM
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MOVE ILLINOIS ENGINEERING UPDATES

CM Checklist



Monitor traffic conditions



Be aware of weather events



COMMUNICATION



TERRY MILLER

Chief of Diversity and Strategic Development



DIVERSITY INITIATIVES

Small Business Initiative

SBI Program Expansion

Partnering for Growth Program

Disparity Study



SMALL BUSINESS INITIATIVE

Overview and Accomplishments



Identifies select construction contracts, only small businesses can perform as primes and subcontractors



Establishes diversity goals for select construction contracts, up to 40% self performance goals

160

Contractors enrolled in Tollway SBI



20

SBI/SBSP contracts awarded



80

Bids received on SBI/SBSP projects



15

Unique low bidders on SBI/SBSP contracts



SMALL BUSINESS INITIATIVE

Contracting Opportunities

Occur throughout Tollway service area

Most projects take place on active roadway

- Includes maintenance of traffic
- Requires coordination with Tollway for public notice of traffic pattern changes/road closures

Scopes include:

- Demolition
- Electrical
- Structural
- Landscaping
- Grading and drainage
- General roadway



SMALL BUSINESS INITIATIVE

Expansion

Creates new prime opportunities for growing contractors with annual revenues above \$14 million

Allows contractors to compete for larger contracts, grow capacity and capabilities without competing against larger prime contractors

Establishes new Tier 4 category of contracts between \$5-10 million

Launches Fall 2021



PARTNERING FOR GROWTH PROGRAM

Updates

- ✓ Expanded program to award up to \$100,000 in bid credits to construction protégés
- ✓ Hosted virtual matchmaking event to attract mentors for the construction program
- ✓ Held roundtable and conducted surveys to elicit feedback and incorporate lessons learned



DISPARITY STUDY

First Meeting: August 11, 2021

- Examine the availability and utilization of businesses owned by minorities, women, veterans, and people living with disabilities
- Promote the economic inclusion of historically disadvantaged businesses
- Provide quantitative and qualitative evidence to determine the availability of ready, willing, able and qualified firms for participation



[Link to 2015 study](#)



DEE BROOKENS

Chief Procurement and Compliance Officer



PROCUREMENT AND COMPLIANCE PARTNERS

325 OPEN CONTRACTS:

- 308 compliant, 17 (10 professional services and 7 construction) are not in compliance

CONSTRUCTION CONTRACTS (157)

150 construction contracts in compliance with diversity goal commitments

PROFESSIONAL SERVICES CONTRACTS (168)

158 professional services contracts in compliance with diversity goal commitments

VENDOR TRAINING AND SUPPORT IN 2021

- 296 firms attended Contract Compliance Group Training Sessions – *Building For Success* Webinars
- 111 firms one-on-one training sessions/meetings
- Continual BidBuy Training and Testing – Procurement, CPO-GS, Diversity coordination

ADDRESSING INDUSTRY CONCERNS

- Procurement and Contract Compliance Systems and Forms
- Vendor Non-Responsiveness

ERIC OCCOMY

Chief of Contract Services



PROCUREMENT

BidBuy Utilization

Avoiding Common Challenges

Statements of Interest

Professional Services Bulletin



HOW THE TOLLWAY UTILIZES BIDBUY

State of Illinois' e-Procurement System

- Utilized by agencies under the Chief Procurement Officer of General Services

Solicits Tollway opportunities for bid and post notices of contract awards

Registration



AVOIDING COMMON CHALLENGES

Construction Bids

Read solicitations

Electronic bids require a signed offer

Complete required:

- Financial Disclosures and Conflict of Interest Form
- Pricing Sheet

Submit DBE/Veteran certification

Submit Utilization Plans (if applicable)

Bid opportunities are price competitive

Submit on time



FIERCE COMPETITION

Since the Move Illinois Program began in 2012...

Advertised **31**
Professional Services
Bulletins

Provided **294** contract
opportunities

More than **5,000**
Statement of Interests
reviewed

SELECTION PROCESS

Qualifications-Based Selection (QBS)

Statement of Interest submitted

Formal review and scoring process

Top firm notified

Fee is negotiated

Board of Directors approve

Scoring Criteria

- Specialized experience
- Performance history and expertise
- Ability to complete work in time
- Commitment/availability of key personnel
- Proposed method of accomplishing objectives
- Inclusive and substantive DBE/VOSB plan
- Previous record on meeting DBE/VOSB goals

PROFESSIONAL SERVICES BULLETIN NO. 21-3

Highlights

Central Tri-State Tollway (I-294)

- CM Services Upon Request
- Design Services Upon Request

Elgin O'Hare Western Access (EOWA)

- CM Services Upon Request (I-294 to I-90, east of I-294 at Grand Avenue)

Systemwide

- CM Services
- Design Services (Roadway, ITS Systems, Facilities)
- Land Acquisition Services
- Pavement Infrastructure Management Services



ANGELA ARRINGTON-JONES

Chief of Contract Compliance



CONTRACT COMPLIANCE

Contract Compliance Overview

Revisions to Payroll Submission

Capture

B2GNow

Vendor Payment Compliance



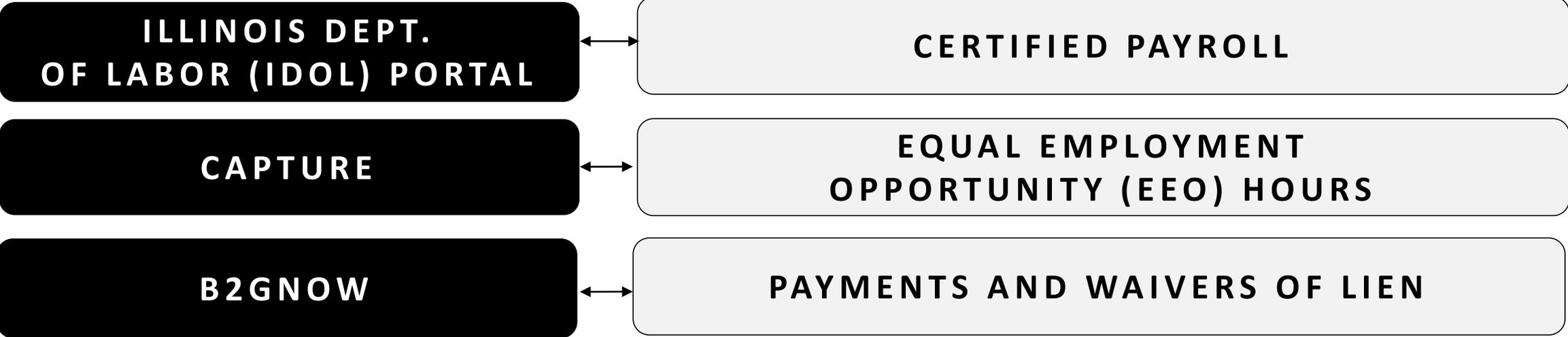
CONTRACT COMPLIANCE

Overview

Activities include:

- Monitoring diversity goals on contracts
- Reviewing systems to assess progress toward meeting goals

Tools and processes:



REVISIONS TO PAYROLL SUBMISSION

Clarifies procedures for filing certified payrolls

IDOL Payroll Portal

- <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/certifiedtranscriptofpayroll.aspx>
- Primes and subcontractors report certified payroll to IDOL
- Tollway access payroll transcripts



CONTRACT COMPLIANCE

Capture Software

EEO Hours in the Capture System

- <http://www.tollwaydiversitycapture.com>

Allows for:

- Primes and Subcontractors to enter EEO hours for the project
- Primes to run EEO reports
- Contractors to have multiple sign-ins for staff

New Functionalities

- Subcontractor access
- Password reset
- EEO submissions report

A screenshot of the login page for the Diversity Program Capture system. The page has a green header bar with the text "Log In" in white. Below the header, there are two input fields: "User Name:" followed by a text box, and "Password:" followed by a text box. Below the password field is a green "Log In" button.

CONTRACT COMPLIANCE

Capture System



Diversity Program Capture

My Contracts ▶ Selected Contract (I-16-7474) ▶ Help/Contact

Diversity Program Payments

1 EEO Workforce Info

2 Reports

List Diversity 2114

1 List EEO Hours

List EEO Quarterly Supplements

2 Reports

All Diversity payments must be submitted in B2G

1 “EEO Workforce Info” tab and “List EEO Hours” button link to the same URL

2 “Reports” tab and “Reports” button link to the same URL



Capture Application Request for Log-in/Password

 (Print the name of signatory party) (Title)
 request a Login and Password for the DBE/EEO Capture Application for
 Construction Manager Prime Contractor
 (company name) _____

Request Type: New User – or – I need to add or remove contracts from my existing ID.
 My email address is: _____ (only for new user).

I have the responsibility to review DBE/EEO data for the Tollway on contract(s):

# _____ [] add [] remove	# _____ [] add [] remove	# _____ [] add [] remove
# _____ [] add [] remove	# _____ [] add [] remove	# _____ [] add [] remove

Any party reviewing this DBE/EEO data must certify that they have the authority to provide the information contained therein and that the information is complete and accurate.

Print Name: _____ Date _____
 User Signature: _____ Date _____
 Print Company Name: _____ Date _____

Affidavit: For and on behalf of _____, its duly authorized agent with full power
 (Printed Name of Agent)
 and authority to make this certification, represents, warrant and certify to the Illinois Tollway that this Disclosure is complete and accurate.

Title of Agent:	
Signature of Agent:	
Date of Signature:	

For ease of response, please e-mail this request from the email account listed above to:
ContractCompliance@getipass.com

CONTRACT COMPLIANCE

B2GNow

Multiple users can login simultaneously

Contractors can add additional users for their organization

Lien Waivers should be uploaded when reporting subcontract payments

- If payments are reported before the documents are loaded, the audit will be locked

Process/Procedure Change

Contractors and subcontractors are no longer required to upload certified payrolls in B2GNow



VENDOR PAYMENT COMPLIANCE

Action Items

Payment information for subcontractors MUST be entered by the 25th of the month

- Entered and confirmed for the previous month in B2GNow, also includes zero values

Required to submit revised compliance forms (2026, 2025) if contract value of a DBE/BEP/VPE subcontractor is amended

- If General Contractor wishes to terminate a contract or decrease the contract value of a DBE/BEP/VBE Subcontractor, a request MUST be submitted on company letterhead detailing the reason for the change(s) to Compliance Officer



VENDOR PAYMENT COMPLIANCE

Causes of Payment Delays

- ✓ Failure to enter and/or confirm payments monthly
- ✓ Missing Subcontractor profiles
- ✓ Dollar values listed in the waivers lien do NOT correspond with amounts entered in B2GNow
- ✓ Discrepancies created as a result of incorrect payment entries
- ✓ Contract compliance form revisions not reported or reflected in the system
- ✓ Company profile/user contact information not updated
- ✓ Failure to report certified payroll in IDOL portal
- ✓ Failure to report EEO hours in Capture and shortages



Q&A AND CONTACT INFORMATION

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