



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Errata Correction

File Number: 24-0204

File Key: 24-0204

Type: Agenda Item

Status: PC Authority to
Advertise

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 03/11/2024

File Name:

Final Action:

Title label: Authority to advertise Contract 24-RFP-04 Lease One Digital, High-Speed Color Production Printing System and One Digital, High-Speed Monochrome Production Printing System With a Repair, Supply and Maintenance Agreement at The Main Office Building Annex, estimated cost \$680,000.00, Accounts 101-15000-612330 and 612800, Requisition 1616073 (*As Revised*)

Notes: ERRATA CORRECTION:
The attachment is replaced.

Sponsors:

Enactment Date:

Attachments: Contract 24-RFP-04 Affirmative Action Goals Report

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 24-0204

Authority to advertise Contract 24-RFP-04 Lease One Digital, High-Speed Color Production Printing System and One Digital, High-Speed Monochrome Production Printing System With a Repair, Supply and Maintenance Agreement at The Main Office Building Annex, estimated cost \$680,000.00, Accounts 101-15000-612330 and 612800, Requisition 1616073 (*As Revised*)

Dear Sir:

Request for proposal documents and specifications have been prepared for lease one digital, high-speed color production printing system and one digital, high-speed monochrome production printing system with a five-year repair, supply and maintenance agreement at the Main Office Building Annex for a five-year period.

The purpose of this request for proposal is to procure new digital, high-speed printing machines with modern technology for the District's print shop on a lease basis.

The estimated cost for this request for proposal is \$680,000.00. The estimated 2024, 2025, 2026, 2027, 2028 and 2029 expenditures are \$56,700.00, \$136,000.00, \$136,000.00, \$136,000.00, \$136,000.00, and \$79,300.00 respectively.

A bid deposit is not required for this contract as it is primarily a maintenance and repair service contract.

The contract specifications require that all work commence on the first of the month which follows the date of contract execution and be completed five years later. The contract is scheduled to begin August 1, 2024.

The Multi-Project Labor Agreement will be included in this contract.

Appendix A and V will not be included due to the products and types of services being solicited by this project are typically performed by a single firm, and do not provide practical opportunities for subcontracting.

The tentative schedule for this contract is as follows:

Advertise	April 24, 2024
Bid Opening	May 17, 2024
Award	June 20, 2024
Completion	August 1, 2029

Funds are available in accounts 101-15000-612330 and 612800 for the 2024 expenditures. Fund for expenditures in years 2025, 2026, 2027, 2028 and 2029 are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 24-RFP-04.

Requested, Shellie A. Riedle, Administrative Services Officer, BA
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, Chairman, Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for March 21, 2024

Attachment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Errata Correction

File Number: 24-0225

File Key: 24-0225

Type: Agenda Item

Status: PC Increase
PO/Change Order

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 03/13/2024

File Name:

Final Action:

Title label: Authority to increase purchase order and amend the agreement with V3 Companies of Illinois, LTD., for professional services for Contract 14-263-3F Flood Control Project for the Melvina Ditch Watershed, in an amount of \$250,000.00, from an amount of \$1,362,712.77, to an amount not to exceed \$1,612,712.77, Account 501-50000-612450, Purchase Order 3083712 (As Revised)

Notes: ERRATA CORRECTION:

In the Title and last paragraph, the account number is corrected to read, "...Account 501-50000-612450,..."

Sponsors:

Enactment Date:

Attachments: Change Order Log - Purchase Order 3083712

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 24-0225

Authority to increase purchase order and amend the agreement with V3 Companies of Illinois, LTD., for professional services for Contract 14-263-3F Flood Control Project for the Melvina Ditch Watershed, in an amount of \$250,000.00, from an amount of \$1,362,712.77, to an amount not to exceed \$1,612,712.77, Account 501-50000-612450, Purchase Order 3083712 (As Revised)

Dear Sir:

On November 6, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with V3 Companies of Illinois, Ltd. (V3), for professional engineering services for Contract 14-263-3F Flood Control Project for the Melvina Ditch Watershed, in an amount not to exceed \$1,037,405.00.

As of March 8, 2024, the attached list of change orders has been approved. The effect of these

change orders resulted in an increase in an amount of \$325,307.77, from the original amount awarded of \$1,037,405.00. The current contract value is \$1,362,712.77. The prior approved change orders reflect a 31.36 percent increase to the original contract value.

Original Contract Amount	\$1,037,405.00
Date of Board Approval	11/6/2014
Cumulative Change Order (3/8/2024)	\$325,307.77
% Change of Original Contract Value	31.36%
Current Contract Value	\$1,362,712.77
Requested Increase	\$250,000.00
New Contract Value	\$1,612,712.77
% Change of Current Contract Value	18.35%
Total % Change of Original Contract Value	55.46%

Since completion of construction, the reservoir has experienced several significant storm events. Based on observation of the expanded reservoir and the rehabilitated pump station under the new conditions during these events, additional modeling of the system needs to be performed to evaluate improvements to maximize the flood control benefits. Since V3 was the design consultant for this project they have the depth of knowledge needed to evaluate and offer guidance for these additional improvements.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the original contract as signed and is in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase this purchase order and amend the agreement with V3 in an amount of \$250,000.00 (18.35% of the current contract value), from an amount of \$1,362,712.77, to an amount not to exceed \$1,612,712.77.

Funds are available in Account 501-50000-612450.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for March 21, 2024

Attachment