

Metropolitan Water Reclamation District of Greater Chicago

*100 East Erie Street
Chicago, IL 60611*



Regular Board Meeting Consent Agenda - Final

Thursday, June 15, 2017

10:30 AM

Board Room

Board of Commissioners

Chairman of Finance Frank Avila, Commissioner Timothy Bradford, Commissioner Martin J. Durkan, Vice President Barbara J. McGowan, Commissioner Josina Morita, Commissioner Debra Shore, Commissioner Kari K. Steele, Commissioner David J. Walsh, President Mariyana T. Spyropoulos

THE FOLLOWING PROCEDURES WILL GOVERN THE MEETING PROCESS:

- 1. Board Members who vote "Nay, Present, or Abstain" or have a question on any item may request the item be removed from the Consent Agenda.**
- 2. Citizens in the audience who address the Board on any item may request the item be removed from the Consent Agenda.**
- 3. Items removed from the Consent Agenda are considered separately.**
- 4. One roll call vote is taken to cover all Consent Agenda Items.**

Metropolitan Water Reclamation District of Greater Chicago

STANDING COMMITTEES

Chairman

Vice Chairman

Affirmative Action	McGowan	Avila
Budget & Employment	Steele	Shore
Engineering	Avila	Shore
Ethics	Bradford	Spyropoulos
Federal Legislation	Bradford	Walsh
Finance	Avila	Steele
Industrial Waste & Water Pollution	Morita	Avila
Information Technology	Steele	Morita
Judiciary	Spyropoulos	Walsh
Labor & Industrial Relations	Spyropoulos	Durkan
Maintenance & Operations	Walsh	Bradford
Monitoring & Research	Steele	Bradford
Municipalities	Shore	Durkan
Pension, Human Resources & Civil Service	Spyropoulos	McGowan
Public Health & Welfare	Durkan	Shore
Public Information & Education	Morita	McGowan
Procurement	McGowan	Morita
Real Estate Development	Walsh	Steele
State Legislation & Rules	Durkan	Morita
Stormwater Management	Shore	Steele

2017 REGULAR BOARD MEETING SCHEDULE

January	5	19
February	2	16
March	2	16
April	6	20
May	4	18
June	1	15
July	6	
August	3	31
September	14	
October	5	19
November	2	16
December	5 (Annual Meeting)	
December	7	21

2017

January

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Call Meeting to Order**Roll Call****Approval of Previous Board Meeting Minutes****Public Comments****Recess and Convene as Committee of the Whole****Recess and Reconvene as Board of Commissioners****Finance Committee****Report**

- 1 [17-0548](#) Report on payment of principal and interest for outstanding District bonds due on June 1, 2017

 Attachments: [DS 2017-06 att.pdf](#)

- 2 [17-0623](#) Report on the 2016 Comprehensive Annual Financial Reports of the Metropolitan Water Reclamation District of Greater Chicago and of the Metropolitan Water Reclamation District Retiree Health Care Trust

- 3 [17-0655](#) Report on Cash Disbursements for the Month of May 2017, in the amount of \$33,982,013.76

 Attachments: [May 2017 Cash Disbursements Summary](#)

Authorization

- 4 [17-0666](#) Authority to Approve Travel Expenses for Members of the Board of Commissioners and the Executive Director, in the estimated amount of \$2,455.15, Accounts 101-11000-612010 and 101-11000-612030

Procurement Committee**Report**

- 5 [17-0630](#) Report on advertisement of Request for Proposal 17-RFP-33 Perform Information Technology Security Consulting and Assessment Services, estimated cost \$95,000.00, Account 101-27000-612430, Requisition 1466775

- 6 [17-0640](#) Report of bid opening of Tuesday, May 30, 2017

- 7 [17-0641](#) Report of bid opening of Tuesday, June 6, 2017
- 8 [17-0650](#) Report on rejection of bids for Contract 16-605-22 (Re-Bid), Installation of a Drainage Tile and Bioreactors at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$150,000.00

Authorization

- 9 [17-0613](#) Authorization to amend Board Order of June 1, 2017, regarding Issue purchase order and enter into an agreement for Contract 17-RFP-18 Post-Offer Physical Assessments with Occupational Health Centers of Illinois, P.C. in an amount not to exceed \$21,500.00, Account 101-25000-612260, Requisition 1455230, Agenda Item No. 8, File 17-0579
- 10 [17-0616](#) Authorization to accept sole bid for Contract 16-367-11 Proposal to Sell an approximately 25' x 125' parcel of District real estate located at 3548 South Ashland Avenue in Chicago, Illinois from Wm. Wrigley Jr. Company in the amount of \$50,200.00

Attachments: [Aerial Map.3548 S. Ashland.pdf](#)
- 11 [17-0618](#) Authorization to amend Board Order of April 20, 2017, regarding Authority to advertise Contract 17-664-11, Seal Coating of Roads and Patching of Pavement at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$34,100.00, Account 101-66000-612420, Requisition 1461197, Agenda Item No. 15, File No. 17-0420
- 12 [17-0620](#) Authorization to accept initial annual rental bid for Contract 17-363-12 (RE-BID) Proposal to Lease for 60-years 7 acres of District real estate located south of the Cal-Sag Channel and west of Cicero Avenue in Crestwood, Illinois; Cal-Sag Channel Parcel 11.04 (eastern Portion) from the Village of Crestwood in the amount of \$158,000.00

Attachments: [Aerial Map.Parcel 11.04.pdf](#)
- 13 [17-0624](#) Authorization for payment to the Water Environment Federation for registration fees for nine Commissioners and three hundred twenty employees in various departments to attend the annual Water Environment Federation Technical Exhibition and Conference WEFTEC 2017, in an amount not to exceed \$64,180.00, Accounts 101-11000, 15000, 16000, 20000, 25000, 27000, 30000, 50000, 66000, 67000, 69000-601100

Authority to Advertise

- 14 [17-0619](#) Authority to advertise Contract 17-633-11 Furnish and Deliver Polymer, estimated cost \$23,931,600.00, Accounts 101-67000/68000/69000-623560, Requisitions 1464035, 1464238 and 1464049

- 15 [17-0637](#) Authority to advertise Contract 17-425-11 Furnish and Deliver Paper to Various District Locations for a Thirty-Six (36) Month Period, estimated cost \$180,000.00, Account 101-15000-623520, Requisition 1465252

- 16 [17-0642](#) Authority to advertise Contract 17-049-11 Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, estimated cost \$59,500.00, Account 101-20000-623700

- 17 [17-0643](#) Authority to advertise Contract 17-056-11, Furnish and Deliver Hardware to Various Locations for a One-Year Period, estimated cost \$47,000.00, Account 101-20000-623110

- 18 [17-0644](#) Authority to advertise Contract 17-023-11 Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, estimated cost \$84,000.00, Account 101-20000-623570

Issue Purchase Order

- 19 [17-0601](#) Issue purchase order and enter into an agreement with Teledyne Instruments, Inc., to furnish, deliver, and install a QuickTrace M-8000 Cold Vapor Atomic Fluorescence Mercury Analyzer System and consumables, in an amount not to exceed \$38,147.00, Account 101-16000-634970, Requisition 1463032

- 20 [17-0604](#) Issue purchase order and enter into an agreement with enfoTech & Consulting, Inc., to migrate IPACS Application Database from Oracle to SQL Server, in an amount not to exceed \$137,500.00, Account 201-50000-612430, Requisition 1465583

- 21 [17-0614](#) Issue purchase order to Willis of Illinois, Inc. for Furnishing Property Insurance Coverage for District Properties in an amount not to exceed \$1,994,130.00, Account 101-25000-612290, Requisition 1465600

- 22 [17-0615](#) Issue purchase order and enter into an agreement for Contract 17-RFP-04, Professional Services to Assist with the Development of Odor Control Strategies at the John E. Egan and Terrence J. O'Brien Water Reclamation Plants, with CDM Smith Inc., in an amount not to exceed \$324,920.00, Account 201-50000-612430, Requisition 1440275

- 23 [17-0636](#) Issue purchase order and enter into an agreement for Contract 17-RFP-17 Employee Assistance Program with Inova Health Care Services in an amount not to exceed \$210,000.00, Account 101-25000-612260, Requisition 1451373

- 24 [17-0645](#) Issue purchase order for Contract 17-703-21, Furnish and Deliver a Stake Body Truck and a Dump Truck to the North Service Area, Items 1 and 2, to Rush Truck Centers of Illinois d/b/a Rush Truck Center, Chicago, in an amount not to exceed \$265,000.00, Account 201-50000-634860, Requisition 1441294

- 25 [17-0665](#) Issue purchase order and enter into an agreement for Contract 17-RFP-23 Provide Food Services at the Main Office Building and at the Stickney Water Reclamation Plant for a Thirty-Six (36) Month Period, with Torres Restaurant Group, Inc. in an amount not to exceed \$122,085.75, Account 101-15000-612490, Requisition 1458946

Award Contract

- 26 [17-0646](#) Authority to award Contract 17-017-11, Furnish and Deliver Electrical Supplies and Wire to Various Locations for a One (1) Year Period, Group A to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$72,074.12, and Group B to Everlights, Inc., in an amount not to exceed \$37,386.22, Account 101-20000-623070
Attachments: [Contract 17-017-11 Item Descriptions, Group A.pdf](#)
- 27 [17-0647](#) Authority to award Contract 17-627-11, Repairs to Air Compressors and Air Dryers at Various Locations, to Anchor Mechanical, Inc., in an amount not to exceed \$92,232.00, Accounts 101-67000, 68000, 69000-612600, 612650, Requisitions 1459485, 1459489 and 1459500
- 28 [17-0648](#) Authority to award Contract 17-070-11, Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, to Evergreen Supply Co., in an amount not to exceed \$40,267.23, Account 101-20000-623070
Attachments: [Contract 17-070-11 Item Descriptions.pdf](#)
- 29 [17-0651](#) Authority to award Contract 17-053-11, Furnish and Deliver Lamps to Various Locations for a One (1) Year Period, to Neher Electric Supply, Inc., in an amount not to exceed \$30,406.68, Account 101-20000-623070
Attachments: [Contract 17-053-11 Item Descriptions, Group A.pdf](#)
- 30 [17-0652](#) Authority to award Contract 17-004-11, Furnish and Deliver Miscellaneous Steel and Stainless Steel to Various Locations for a One (1) Year Period, Groups A and B, to Super Roco Steel & Tube, Ltd. II in an amount not to exceed \$83,850.80, Account 101-20000-623030
Attachments: [Contract 17-004-11 Item Descriptions, Group A.pdf](#)
 [Contract 17-004-11 Item Descriptions, Group B.pdf](#)
- 31 [17-0653](#) Authority to award Contract 17-027-12 (Re-Bid), Furnish and Deliver Glass and Plastic Labware to Various Locations for a One (1) Year Period, Group D to Environmental Express, Inc., in an amount not to exceed \$18,592.00, Account 101-20000-623570
Attachments: [Contract 17-027-11 Item Descriptions, Group D.pdf](#)

Increase Purchase Order/Change Order

- 32 [17-0621](#) Authority to increase purchase order to Suez Treatment Solutions, Inc., to Furnish and Deliver Parts for Coarse Screens at Various Locations, in an amount of \$92,500.00, from an amount of \$101,100.00, to an amount not to exceed \$193,600.00, Accounts 101-66000, 67000, 68000, 69000-623270, Purchase Order 7001225

Engineering Committee

Report

- 33 [17-0629](#) Report on change orders authorized and approved by the Director of Engineering during the month of May 2017
Attachments: [Attachment 1 - CO Report May 2017 5% Contingency.pdf](#)

Authorization

- 34 [17-0664](#) Authority to make payment of \$2,000,000.00 to the U.S. Army Corps of Engineers as an advance of funds for the non-federal sponsor's share of the costs associated with the Chicagoland Underflow Plan McCook Reservoir, Project 73-161-2H, Account 401-50000-645630

Judiciary Committee

Authorization

- 35 [17-0634](#) Authority to settle the Illinois Workers' Compensation Claims of Michael DeFilippis vs. MWRDGC, Claim numbers: W000836836 and W000963947 in the sum of \$70,000.00, Account 901-30000-601090
- 36 [17-0635](#) Authority to settle the Workers' Compensation Claim of Rolinda Dominguez vs. MWRDGC, Claim 14 WC 09756, Illinois Workers' Compensation Commission (IWCC), in the sum of \$30,860.00, Account 901-30000-601090
- 37 [17-0639](#) Authority to settle the Workers' Compensation Claim of Kenneth Ryan vs. MWRDGC, Claim 16 WC 034815, Illinois Workers' Compensation Commission (IWCC), in the sum of \$40,000.00, Account 901-30000-601090
- 38 [17-0661](#) Authority to settle litigation involving Tia C. Schrean and make non-wage payments of \$40,324.65 to Ms. Schrean and \$40,000.00 to her attorney, Account 901-30000-601090

Labor & Industrial Relations Committee

Authorization

- 39 [17-0633](#) Authority to extend until July 31, 2017, the terms of the collective bargaining agreements between the Metropolitan Water Reclamation District of Greater Chicago and 1) SEIU Local 1, Firemen and Oilers Division; 2) the Building Trades Coalition; 3) International Brotherhood of Teamsters, Local 700; 4) International Brotherhood of Electrical Workers, Local Union No. 9 (Electrical Instrumentation and Testing); 5) International Brotherhood of Electrical Workers, Local Union No. 9 (Electrical Operations); 6) International Brotherhood of Electrical Workers, Local Union No. 9 (Motor Vehicle Dispatcher Group); and 7) International Union of Operating Engineers, Local Union No. 399.

Pension, Human Resources & Civil Service Committee

Report

- 40 [17-0628](#) Report on the 2016 Comprehensive Annual Financial Report of the Metropolitan Water Reclamation District Retirement Fund

Real Estate Development Committee

Authorization

- 41 [17-0649](#) Authority to grant a 10-year, 40,684 ± sq. ft. non-exclusive easement to Peoples Gas Light and Coke Company to continue to construct, reconstruct, operate, maintain, repair and remove a natural gas metering station and access road on the western portion of District North Shore Channel Parcel 6.19 located at the southwest corner of McCormick Boulevard and Oakton Street in Skokie, Illinois. Consideration shall be an initial annual easement fee of \$30,500.00

Attachments: [Aerial Map.Parcel 6.19.pdf](#)
- 42 [17-0654](#) Authority to issue a one (1) day permit for Mesquite Productions, Inc. to access the District's Calumet Water Reclamation Plant grounds for filming related to an Amazon Sony series "Electric Dreams". Consideration shall be \$15,000.00

Attachments: [Aerial Map.Calumet WRP.pdf](#)
- 43 [17-0656](#) Authority to issue a four (4) year permit to the Cook County Department of Transportation and Highways to test and remove approximately 260,000 cubic yards of soil on District real estate adjacent to the Majewski Reservoir in unincorporated Cook County, Illinois, for construction of the Touhy Avenue segment of the Elgin O'Hare Western Access Project. Consideration shall be a nominal fee of \$10.00

Attachments: [Aerial Map.Site B.pdf](#)

- 44 [17-0657](#) Consent to an assignment of lease and sublease from I.A. Chicago Lincoln, LLC and I.A. Chicago Lincoln II, LLC to TCB-Lincoln Village, LLC and TCB LV GL, LLC of 2.4 acres of District real estate located at Lincoln Avenue and the North Shore Channel in Chicago, Illinois; North Shore Channel Parcel 8.05. Consideration shall be a document preparation fee of \$5,000.00
Attachments: [Aerial Map.Parcel 8.05.pdf](#)
- 45 [17-0660](#) Authority to issue a two (2) month permit extension to Connelly-GPM, Inc. on approximately 5.95 acres of District real estate located at 3154 S. California Avenue in Chicago, Illinois; Main Channel Parcels 42.05 and 42.16. Consideration shall be \$32,500.00
Attachments: [Aerial Map.Parcels 42.05 and 42.16 6.15.17.pdf](#)

Miscellaneous and New Business

Memorial Resolution

- 46 [17-0668](#) MEMORIAL RESOLUTION sponsored by the Board of Commissioners extending sympathy and condolences to the family of the Reverend Tyrone Crider, Sr.

Resolution

- 47 [17-0662](#) RESOLUTION sponsored by the Board of Commissioners recognizing Commissioner Timothy Bradford and his dedication to the Olympia Fields Park District
- 48 [17-0663](#) RESOLUTION sponsored by the Board of Commissioners recognizing Daniel E. Collins' 30 years of service and contribution to the field of water reclamation and biosolids reuse
- 49 [17-0667](#) RESOLUTION sponsored by the Board of Commissioners recognizing Dr. Lakhwinder S. Hundal's 25 years of service and contribution to the field of soil and water environment

Ordinance - Right of Way

- 50 [R17-001](#) Adopt Ordinance No. R17-001 Amending Ordinance R16-005 Establishing the Right-of-Way for the construction, operation and maintenance of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Cook County, Illinois (Contract 14-252-3F) in parts of Sections 9, 10, & 16, Township 36 North, Range 13, East of the Third Principal Meridian in Cook County, Illinois to include the real estate legally described in Exhibit AA
Attachments: [6.15.17 ROW Ordinance R17-001 and Exhibit AA.pdf](#)
 [6.15.17 TL and Aerials ROW 17-001.pdf](#)

Adjournment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0548, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON FINANCE

Mr. David St. Pierre, Executive Director

Report on payment of principal and interest for outstanding District bonds due on June 1, 2017

Dear Sir:

In accordance with the Rules of the Board and the various bond ordinances, the District transferred \$51,281,918.76 to the paying agents for payment of interest on outstanding bonds due on June 1, 2017. The attached schedule indicates the amount paid on each bond issue.

Respectfully Submitted, Mary Ann Boyle, Treasurer, MAB:st

Attachment

**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
DEBT SERVICE PAYMENT**

June 1, 2017

Paying Agent	Bond Issue	Principal	Interest	Total Debt Service Due
AMG	Refunding Bonds, Series 2014D		1,763,375.00	1,763,375.00
AMG	Refunding Bonds, Unl March 2007A	-	3,219,875.00	3,219,875.00
AMG	Refunding Bonds, Unl March 2007B	-	2,410,931.25	2,410,931.25
AMG	Refunding Bonds, Unl March 2007C	-	2,673,825.00	2,673,825.00
AMG	Capital Improvement Bonds, Lim August 2009 BAB's	-	17,160,000.00	17,160,000.00
AMG	Capital Improvement Bonds, Lim July 2011	-	6,703,921.88	6,703,921.88
AMG	Capital Improvement Bonds, Unl July 2011	-	1,200,365.63	1,200,365.63
AMG	Capital Improvement Bonds, Series 2014C		1,846,000.00	1,846,000.00
AMG	Capital Improvement Bonds, Series 2014A		2,500,000.00	2,500,000.00
AMG	Capital Improvement Bonds (Alternate Revenue Source), Series 2014B		1,167,125.00	1,167,125.00
AMG	Refunding Bonds, Series 2016A		7,023,250.00	7,023,250.00
AMG	Refunding Bonds, Series 2016B		1,033,250.00	1,033,250.00
AMG	Capital Improvement Bonds Series 2016C		750,000.00	750,000.00
AMG	Capital Improvement Bonds Series 2016D		500,000.00	500,000.00
AMG	Capital Improvement Bonds Series (Alternate Revenue Source), Series 2016E		1,250,000.00	1,250,000.00
AMG	GO Limited Tax Capital Improvement Bonds, (Qualified Energy Conservation Bonds Taxable), Series 2016F		80,000.00	80,000.00
		-		-
		\$ -	\$ 51,281,918.76	\$ 51,281,918.76



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0623, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON FINANCE

Mr. David St. Pierre, Executive Director

Report on the 2016 Comprehensive Annual Financial Reports of the Metropolitan Water Reclamation District of Greater Chicago and of the Metropolitan Water Reclamation District Retiree Health Care Trust

Dear Sir:

The Comprehensive Annual Financial Report (CAFR) of the Metropolitan Water Reclamation District of Greater Chicago (District) for the year ended December 31, 2016 has been prepared in compliance with 70 ILCS 2605/5.12 and 5.13. The Comprehensive Annual Financial Report of the Metropolitan Water Reclamation District Retiree Health Care Trust (Trust) for the year ended December 31, 2016 has been prepared pursuant to 70 ILCS 2605/9.6d. The financial statements have been prepared in conformance with generally accepted accounting principles (GAAP) promulgated by the Governmental Accounting Standards Board (GASB).

The District's management is responsible for presenting financial statements that are free from material misstatements and acknowledges its responsibility for the design and implementation of programs and controls to provide reasonable assurance that financial statements are complete and fairly presented.

The Government Finance Officers Association of the United States and Canada (GFOA) awarded the Certificate of Achievement for Excellence in Financial Reporting to the District and the Trust for 41 and 9 consecutive years, respectively. The certificate will be sought for the 2016 CAFRs, as we believe they meet all the requirements of the GFOA Certificate of Achievement program.

RSM US LLP, independent auditor, examined the basic financial statements of the District and of the Trust. The examination was conducted in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Their audit included the following: examination, on a test basis, evidence supporting the amounts and disclosures in the financial statements; assessment of the accounting principles used and significant estimates made by management; evaluation of the overall financial statement presentation; single audit; and other auditing procedures, as were considered necessary. The Auditor issued unmodified opinions.

It is respectfully requested that the 2016 CAFRs for the District and the Trust be received and ordered filed by the undersigned. The CAFRs are available at www.mwrd.org.

Respectfully Submitted, Jacqueline Torres, Clerk/Director of Finance and Mary Ann Boyle, Treasurer
JT:ra



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0655, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON FINANCE

Mr. David St. Pierre, Executive Director

Report on Cash Disbursements for the Month of May 2017, in the amount of \$33,982,013.76

Dear Sir:

Submitted herewith are the Cash Disbursements for the Month of May 2017.

Corporate Fund	\$13,312,382.57
Capital Improvements Bond Fund	19,080,682.73
All Other Funds	<u>1,588,948.46</u>
Total Disbursements	<u>33,982,013.76</u>

The Chairman of the Committee on Finance submits the following Cash Disbursements Report for acceptance by the Board of Commissioners. JP Morgan Chase checks as well as electronic vendor payments, both as referenced on Vendor Payment ledger are included in the attached report.

Pursuant to 70 ILCS 2605 11.23, the Comptroller shall conduct audits of all expenditures incident to all purchase orders and contracts awarded by the Director of Procurement and Materials Management. The Comptroller shall report the results of such audits to the President of the Board of Commissioners. As a result, it is requested that the Board of Commissioners accept the Cash Disbursements Report and direct the Clerk to publish and file the report.

Respectfully Submitted, Matthew Glavas, Comptroller

Attachment

**Metropolitan Water Reclamation District of Greater Chicago
M016 - Vendor Payments ledger - Summary**

Date - 06/05/2017

From: 05/01/2017 to 05/31/2017

Year of Obligation	Method of Payment	Fund							Total
		101	105	201	401	501	901	P802	
2017	Checks	9,565,698.39	0.00	756,202.93	18,714,869.02	308,026.01	594.00	0.00	29,345,390.35
	Electronic Payments	3,750,031.01	0.00	0.00	365,813.71	39,695.86	484,429.66	0.00	4,639,970.24
	Total-2017 :	13,315,729.40	0.00	756,202.93	19,080,682.73	347,721.87	485,023.66	0.00	33,985,360.59
2017	Check Discount	-1,645.44	0.00	0.00	0.00	0.00	0.00	0.00	-1,645.44
	ACH Discount	-1,701.39	0.00	0.00	0.00	0.00	0.00	0.00	-1,701.39
	Total Discounts :	-3,346.83	0.00	0.00	0.00	0.00	0.00	0.00	-3,346.83
		13,312,382.57	0.00	756,202.93	19,080,682.73	347,721.87	485,023.66	0.00	33,982,013.76

Metropolitan Water Reclamation District of Greater Chicago
M016-Vendor Payments ledger

Prog - ZFI_M016
User - TORRESM
Sys - PRD / 100

Date - 06/05/2017
Time - 14:19

From : 05/01/2017 To : 05/31/2017

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Date	Type	Doc Num Ln	Type Invoice	Description	Type PO Number	Item CAT	Hist Doc	Item PK	Dollar Amounts	Discount	Net Payments
Total for Vendor :		5003953		## OFFICE CONCEPTS INC					1,318.50	0.00	1,318.50
Total for Vendor :		2017306		2920 SOUTH 19TH AVENUE, LLC					25,000.00	0.00	25,000.00
Total for Vendor :		5001505		A DAIGGER & CO INC					1,589.63	0.00	1,589.63
Total for Vendor :		5000108		ACCENT BEARINGS CO INC					1,805.84	36.12	1,769.72
Total for Vendor :		5016053		ACRES ENTERPRISES INC					750.00	0.00	750.00
Total for Vendor :		5000145		ACTIVE ELECTRICAL SUPPLY CO					916.32	2.88	913.44
Total for Vendor :		5000153		ADDISON BUILDING MATERIAL CO INC					959.72	0.00	959.72
Total for Vendor :		5016117		ADLER TANK RENTALS LLC					1,500.00	0.00	1,500.00
Total for Vendor :		5015852		ADORAMA INC					1,349.95	0.00	1,349.95
Total for Vendor :		6001580		ADS LLC					13,637.70	0.00	13,637.70
Total for Vendor :		5000323		ADVERTISING FLAG CO INC					1,098.00	0.00	1,098.00
Total for Vendor :		5015830		AERICO INC					92,600.57	0.00	92,600.57
Total for Vendor :		5000181		AETNA TRUCK PARTS INC					55.75	0.00	55.75
Total for Vendor :		5005967		AGILENT TECHNOLOGIES INC					64,928.07	0.00	64,928.07
Total for Vendor :		5000206		AIR LIQUIDE INDUSTRIAL US LP					23,150.72	0.00	23,150.72
Total for Vendor :		5000210		AIR PRODUCTS EQUIPMENT CO					2,375.00	0.00	2,375.00
Total for Vendor :		5000226		ALBANY STEEL & BRASS CO					120.00	0.00	120.00
Total for Vendor :		5015438		ALFA LAVAL INC					31,442.27	0.00	31,442.27
Total for Vendor :		5000282		ALLIED ELECTRONICS INC					605.15	0.00	605.15
Total for Vendor :		5015411		ALOHA DOCUMENT SERVICES INC					374.20	0.00	374.20
Total for Vendor :		5011331		ALPINE POWER SYSTEMS					11,419.00	0.00	11,419.00
Total for Vendor :		2009102		AMEREN CIPS					744.33	0.00	744.33
Total for Vendor :		2009153		AMERICAN CONCRETE INSTITUTE					1,861.00	0.00	1,861.00
Total for Vendor :		5013669		AMERICAN GASES CORP					243.50	0.00	243.50
Total for Vendor :		2005924		AMERICAN PAYROLL ASSOCIATION					438.00	0.00	438.00
Total for Vendor :		5014370		AMERICAN PRECISION SUPPLY INC					380.60	0.00	380.60
Total for Vendor :		5014434		AMERICAN REPROGRAPHICS CO LLC					1,089.30	0.00	1,089.30
Total for Vendor :		5016066		AMERISOURCE INDUSTRIAL SUPPLY					12,024.39	240.48	11,783.91
Total for Vendor :		5006105		ANALYTICALAB INC					50.00	0.00	50.00
Total for Vendor :		6000916		ANCHOR MECHANICAL INC					118,848.38	0.00	118,848.38
Total for Vendor :		5007834		ANCHOR MECHANICAL INC					2,697.54	0.00	2,697.54
Total for Vendor :		6000916		ANCHOR MECHANICAL INC					521,400.60	0.00	521,400.60
Total for Vendor :		5000397		ANDREWS ENGINEERING INC					7,104.00	0.00	7,104.00
Total for Vendor :		5000406		ANIXTER INC					648.05	0.00	648.05
Total for Vendor :		2014793		ANTHONY T FIORENTINO					75.00	0.00	75.00
Total for Vendor :		5014923		ANZY SUPPLY INC					1,300.96	0.00	1,300.96
Total for Vendor :		5000438		ARAMARK UNIFORM & CAREER					665.95	0.00	665.95
Total for Vendor :		2009978		ARCHITECTURAL AND ORNAMENTAL					778.39	0.00	778.39
Total for Vendor :		5000456		ARIZONA INSTRUMENT LLC					5,395.00	0.00	5,395.00
Total for Vendor :		5000475		ART BOOKBINDERS OF CHICAGO					1,415.00	0.00	1,415.00
Total for Vendor :		5013954		AT&T CORP					17,267.67	0.00	17,267.67
Total for Vendor :		5012771		AT&T MOBILITY NATIONAL ACCOUNTS LLC					58,892.91	0.00	58,892.91
Total for Vendor :		5001296		ATLAS COPCO COMPRESSORS INC					1,320.00	26.40	1,293.60
Total for Vendor :		5011186		ATLAS FIRST ACCESS					2,631.00	0.00	2,631.00
Total for Vendor :		5015543		ATLAS TOYOTA MATERIAL HANDLING LLC					6,555.00	0.00	6,555.00
Total for Vendor :		5015473		AURICO REPORTS INC					805.00	0.00	805.00
Total for Vendor :		5013650		B & H PHOTO & ELECTRONICS CORP					568.82	0.00	568.82
Total for Vendor :		5006127		B&W TRUCK REPAIR INC					7,019.38	0.00	7,019.38
Total for Vendor :		5013665		BAKER TILLY VIRCHOW KRAUSE LLP					3,829.50	0.00	3,829.50

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	Total for Vendor :	6001602			BALLARD MARINE CONSTRUCTION INC					4,606.72	0.00	4,606.72
	Total for Vendor :	2006044			BAN, JOSEPHINE					221.25	0.00	221.25
	Total for Vendor :	2006043			BAN, RICHARD					221.25	0.00	221.25
	Total for Vendor :	5012172			BARNES & THORNBURG LLP					16,043.06	0.00	16,043.06
	Total for Vendor :	5012861			BASLER ELECTRIC CO					21,600.00	0.00	21,600.00
	Total for Vendor :	5000651			BATTERY SERVICE CORP					205.50	0.00	205.50
	Total for Vendor :	5011221			BCB GROUP					4,148.71	81.96	4,066.75
	Total for Vendor :	2017317			BDJ TRUCKING CO INC.					500.00	0.00	500.00
	Total for Vendor :	5000660			BEARING DISTRIBUTORS INC					5,316.45	53.17	5,263.28
	Total for Vendor :	5000661			BEARING HEADQUARTERS CO					2,480.89	0.00	2,480.89
	Total for Vendor :	5000662			BEARINGS & INDUSTRIAL SUPPLY CO INC					13,284.88	132.85	13,152.03
	Total for Vendor :	6000151			BECHSTEIN-KLATT, AKA					103,163.10	0.00	103,163.10
	Total for Vendor :	2017309			BEDS PLUS CARE, INC					3,430.00	0.00	3,430.00
	Total for Vendor :	2014004			BEVERLY ATWOOD					82.50	0.00	82.50
	Total for Vendor :	5000746			BLACK & VEATCH CORPORATION					85,934.65	0.00	85,934.65
	Total for Vendor :	5014847			BLACK DOG CHICAGO CORPORATION					9,466.29	0.00	9,466.29
	Total for Vendor :	5007741			BLOOMBERG FINANCE L P					7,862.67	0.00	7,862.67
	Total for Vendor :	5012326			BOERGER LLC					62,054.78	0.00	62,054.78
	Total for Vendor :	2017286			BONNIE GALL					8,105.25	0.00	8,105.25
	Total for Vendor :	2006158			BRIDGE STRUCTURAL & REIN.IRON-					3,409.75	0.00	3,409.75
	Total for Vendor :	2016527			BRUCE G RABE					1,548.75	0.00	1,548.75
	Total for Vendor :	6000345			BUILDERS CHICAGO CORPORATION					2,969.87	0.00	2,969.87
	Total for Vendor :	2015061			BUREAU OF WEIGHTS & MEASURES					606.31	0.00	606.31
	Total for Vendor :	2014098			Beverly J Catherine					75.00	0.00	75.00
	Total for Vendor :	5016208			C.O.P.S. INC					2,965.70	0.00	2,965.70
	Total for Vendor :	5010638			CAL LAB CO					268.00	0.00	268.00
	Total for Vendor :	5000942			CALCO LTD					2,484.00	0.00	2,484.00
	Total for Vendor :	5000954			CALUMET HARBOR LUMBER & SUPPLY CO					4,488.20	0.00	4,488.20
	Total for Vendor :	2017324			CANDICE CZOSNYKA					787.50	0.00	787.50
	Total for Vendor :	5012518			CANON SOLUTIONS AMERICA INC					76,743.23	0.00	76,743.23
	Total for Vendor :	5000989			CANTON AUTO NAPA PARTS					62.00	0.00	62.00
	Total for Vendor :	5011666			CAPP USA					15,650.70	0.00	15,650.70
	Total for Vendor :	2017302			CARLSON CONSULTING ENGINEERS, INC					5.00	0.00	5.00
	Total for Vendor :	5001008			CARLSON ENVIRONMENTAL INC					8,158.95	0.00	8,158.95
	Total for Vendor :	5001304			CDW GOVERNMENT LLC					73,503.80	0.00	73,503.80
	Total for Vendor :	5014204			CH2M HILL ENGINEERS INC					31,055.55	0.00	31,055.55
	Total for Vendor :	2014990			CHARLES E CORLEY					1,768.18	0.00	1,768.18
	Total for Vendor :	5005855			CHICAGO CHAIN & TRANSMISSION CO					1,229.40	0.00	1,229.40
	Total for Vendor :	5011278			CHICAGO GRAY LINE LTD.					1,850.00	0.00	1,850.00
	Total for Vendor :	2006325			CHICAGO JOURNEYMEN PLUMBERS-130					1,797.18	0.00	1,797.18
	Total for Vendor :	2017303			CHICAGO MAR THOMA CHURCH					185.00	0.00	185.00
	Total for Vendor :	5001147			CHICAGO MESSENGER SVC					680.00	0.00	680.00
	Total for Vendor :	5001136			CHICAGO METROPOLITAN FIRE PREVEN					99.00	0.00	99.00
	Total for Vendor :	2006498			CHICAGO REGIONAL COUNCIL					2,957.48	0.00	2,957.48
	Total for Vendor :	5001163			CHICAGO TRIBUNE COMPANY LLC					2,461.00	0.00	2,461.00
	Total for Vendor :	5014661			CHICAGOLAND PEST SERVICES INC					2,424.00	0.00	2,424.00
	Total for Vendor :	5016135			CHISUPPLY CO					3,590.38	0.00	3,590.38
	Total for Vendor :	5000873			CHRISTOPHER B BURKE ENGINEERING LTD					70,022.98	0.00	70,022.98
	Total for Vendor :	5016169			CIRCLE GEAR AND MACHINE CO INC					7,580.00	0.00	7,580.00

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	Total for Vendor :	2006352			CITY OF BLUE ISLAND							178.88	0.00	178.88
	Total for Vendor :	2009119			CITY OF CALUMET CITY							700.00	0.00	700.00
	Total for Vendor :	2006359			CITY OF CHICAGO DEPT OF WATER							165,049.42	0.00	165,049.42
	Total for Vendor :	2009126			CITY OF CUBA WATER/SEWER DEPT							124.82	0.00	124.82
	Total for Vendor :	2009278			CITY OF DES PLAINES							449.45	0.00	449.45
	Total for Vendor :	2009107			CITY OF EVANSTON							417.41	0.00	417.41
	Total for Vendor :	2009147			CITY OF MARKHAM							43.04	0.00	43.04
	Total for Vendor :	5001207			CLARK DEVON HARDWARE							793.26	0.00	793.26
	Total for Vendor :	5015807			CLEAVER BROOKS SALES AND SERVICE							1,544.75	0.00	1,544.75
	Total for Vendor :	5007632			CLIFFORD-WALD & CO							98.00	0.00	98.00
	Total for Vendor :	2006400			COLBERT, GRACE L.							1,317.58	0.00	1,317.58
	Total for Vendor :	5001246			COLE-PARMER INSTRUMENT CO							54.36	0.00	54.36
	Total for Vendor :	5015467			COLONIAL SCIENTIFIC INC							2,395.20	0.00	2,395.20
	Total for Vendor :	5001260			COLUMBIA PIPE & SUPPLY CO							2,587.76	0.00	2,587.76
	Total for Vendor :	5005926			COMED							741,060.86	0.00	741,060.86
	Total for Vendor :	5001274			COMMERCIAL TIRE SERVICE INC							820.40	0.00	820.40
	Total for Vendor :	5016001			COOK COUNTY LAND BANK AUTHORITY							511,772.55	0.00	511,772.55
	Total for Vendor :	2006425			COOK COUNTY RECORDER OF DEEDS							277.00	0.00	277.00
	Total for Vendor :	5010667			COOPER G, OIL COMPANY INC							5,847.09	0.00	5,847.09
	Total for Vendor :	5001400			CORPORATE CONCEPTS INC							675.00	0.00	675.00
	Total for Vendor :	6001195			CORRPRO COMPANIES INC							605.00	0.00	605.00
	Total for Vendor :	5001435			CRESCENT ELECTRIC SUPPLY CO							3,251.74	65.03	3,186.71
	Total for Vendor :	5006152			CULLIGAN BOTTLED WATER							78.10	0.00	78.10
	Total for Vendor :	5001472			CUSTOM APPLIANCE							3,287.00	0.00	3,287.00
	Total for Vendor :	2017226			CY WAKEMAN, INC.							2,023.98	0.00	2,023.98
	Total for Vendor :	5013433			D&K TRUCK SAFETY LANE LLC							64.50	0.00	64.50
	Total for Vendor :	5006226			DAINTY CLEANING SERVICE							600.00	0.00	600.00
	Total for Vendor :	2006523			DARANY & ASSOCIATES							2,520.00	0.00	2,520.00
	Total for Vendor :	6000997			DARDONS ROOFING LTD							110,000.00	0.00	110,000.00
	Total for Vendor :	2017327			DAVID AND CHRISTINE KENT							7,116.00	0.00	7,116.00
	Total for Vendor :	2015748			DAVID RICHARDSON							1,302.00	0.00	1,302.00
	Total for Vendor :	5001561			DEANGELO BROS INC							1,679.04	0.00	1,679.04
	Total for Vendor :	2015007			DEBRA NESS							1,573.85	0.00	1,573.85
	Total for Vendor :	2017297			DEMPSTER BRONX PLAZA							500.00	0.00	500.00
	Total for Vendor :	5001468			DENNIS CURTIS BOILER SERVICE							2,063.75	0.00	2,063.75
	Total for Vendor :	5009968			DENNIS NOBLE & ASSOCIATES P C							3,225.00	0.00	3,225.00
	Total for Vendor :	5007658			DETECTION INSTRUMENTS CORP							31,815.00	0.00	31,815.00
	Total for Vendor :	5001606			DEUTSCH LEVY & ENGEL CHARTERED							3,917.50	0.00	3,917.50
	Total for Vendor :	2015560			DINERS CLUB PAYMENTS							38,717.68	0.00	38,717.68
	Total for Vendor :	5013163			DISCOUNT FENCE SUPPLY INC							633.59	0.00	633.59
	Total for Vendor :	5001492			DLT SOLUTIONS LLC							150,804.00	0.00	150,804.00
	Total for Vendor :	5001694			DRYDON EQUIPMENT INC							21,507.63	0.00	21,507.63
	Total for Vendor :	2016731			DYNEGY ENERGY SERVICES LLC							2,479,145.90	0.00	2,479,145.90
	Total for Vendor :	2009071			EDWARD J BUCZKIEWICZ							1,266.50	0.00	1,266.50
	Total for Vendor :	2013919			EILEEN D BORNHEIMER							217.50	0.00	217.50
	Total for Vendor :	6000950			ELAM PRIVATE DETECTIVE INC							5,930.60	0.00	5,930.60
	Total for Vendor :	6000285			ELECTRICAL SYSTEMS INC							647,841.68	0.00	647,841.68
	Total for Vendor :	5004705			EMERGENT SAFETY SUPPLY							1,065.60	0.00	1,065.60
	Total for Vendor :	5010568			ENERFLEX ENERGY SYSTEMS INC							2,046.68	0.00	2,046.68

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Total for Vendor :		5007379			ENVIRONMENTAL CONSULTING & TESTING							132.00	0.00	132.00
Total for Vendor :		5001877			ENVIRONMENTAL EXPRESS INC							1,250.00	0.00	1,250.00
Total for Vendor :		5001881			ENVIRONMENTAL RESOURCE ASSOCIATES							9,578.80	0.00	9,578.80
Total for Vendor :		5015653			ENVIROTECH SERVICES INC							23,274.02	0.00	23,274.02
Total for Vendor :		5001923			EVERGREEN SUPPLY CO							852.50	0.00	852.50
Total for Vendor :		5015105			EVOQUA WATER TECHNOLOGIES LLC							38,398.20	0.00	38,398.20
Total for Vendor :		5014653			EXCEL OCCUPATIONAL HEALTH CLINIC							290.00	0.00	290.00
Total for Vendor :		5006726			FAIRFIELD SERVICE COMPANY OF							10,249.45	0.00	10,249.45
Total for Vendor :		5008931			FAIRMONT SUPPLY COMPANY							662.70	0.00	662.70
Total for Vendor :		5001981			FEDERATION OF WOMEN CONTRACTORS							1,990.00	0.00	1,990.00
Total for Vendor :		5001976			FEDEX GOVERNMENT ACCOUNT SERVICES							522.46	0.00	522.46
Total for Vendor :		5001982			FEECE OIL CO							484.21	9.68	474.53
Total for Vendor :		6000580			FENCE MASTERS INC							237,165.66	0.00	237,165.66
Total for Vendor :		5002027			FISHER SCIENTIFIC COMPANY LLC							9,388.35	0.00	9,388.35
Total for Vendor :		5002030			FIVE STAR SAFETY EQUIPMENT INC							290.00	0.00	290.00
Total for Vendor :		5005914			FLOLO CORP							1,024.91	0.00	1,024.91
Total for Vendor :		6001530			FLOOD BROS DISPOSAL COMPANY							14,850.82	0.00	14,850.82
Total for Vendor :		5016049			FORWARD SPACE LLC							778.14	0.00	778.14
Total for Vendor :		2011328			Fulton County Treasurer							45,215.59	0.00	45,215.59
Total for Vendor :		5002120			G & E SALES CORP							918.45	0.00	918.45
Total for Vendor :		5002184			GASVODA & ASSOCIATES INC							4,186.00	0.00	4,186.00
Total for Vendor :		5008289			GENERAL PUMP & MACHINERY INIC							2,785.00	0.00	2,785.00
Total for Vendor :		5012159			GENERAL SUPPLY & SERVICES							2,581.80	0.00	2,581.80
Total for Vendor :		6001571			GEORGE SOLLITT CONSTRUCTION							152,000.00	0.00	152,000.00
Total for Vendor :		5000755			GERMAN-BLISS EQUIPMENT INC							158.97	0.00	158.97
Total for Vendor :		5010795			GHA TECHNOLOGIES							7,572.89	0.00	7,572.89
Total for Vendor :		5015518			GIC 101 ERIE LLC							10,332.80	0.00	10,332.80
Total for Vendor :		2015797			GLENN R POLLOWAY							82.50	0.00	82.50
Total for Vendor :		5015381			GLOBETROTTERS INTERNATIONAL INC							7,000.00	0.00	7,000.00
Total for Vendor :		5005135			GOLD EDGE SUPPLY INC							1,100.00	0.00	1,100.00
Total for Vendor :		5002261			GOODING RUBBER CO							130.00	0.00	130.00
Total for Vendor :		5002291			GRAYBAR ELECTRIC COMPANY INC							20,662.14	2.00	20,660.14
Total for Vendor :		5002314			GREELEY & HANSEN LLC							520,643.22	0.00	520,643.22
Total for Vendor :		6001590			GSF-USA INC							49,184.25	0.00	49,184.25
Total for Vendor :		5002354			H-O-H WATER TECHNOLOGY INC							4,120.50	0.00	4,120.50
Total for Vendor :		5002364			HACH COMPANY							5,697.84	0.00	5,697.84
Total for Vendor :		5002413			HARRIS EQUIPMENT CORP							1,727.75	0.00	1,727.75
Total for Vendor :		2016499			HARVEY J MATYAS							1,574.70	0.00	1,574.70
Total for Vendor :		5012227			HBK ENGINEERING LLC							13,868.22	0.00	13,868.22
Total for Vendor :		5012576			HEARTLAND BANK AND TRUST CO							2,136.30	0.00	2,136.30
Total for Vendor :		2017304			HELEN M HACKNEY							310.00	0.00	310.00
Total for Vendor :		5002467			HELSEL-JEPPERSON ELECTRICAL INC							469.05	0.00	469.05
Total for Vendor :		5002795			HERR PETROLEUM CORP							3,000.00	0.00	3,000.00
Total for Vendor :		5012095			HEY & ASSOCIATES INC							197,524.61	0.00	197,524.61
Total for Vendor :		5002558			HOUSE OF SAFETY INC, THE							4,944.00	0.00	4,944.00
Total for Vendor :		6001615			HOWELL TRACTOR & EQUIPMENT LLC							1,981.44	0.00	1,981.44
Total for Vendor :		5012037			HP PRODUCTS							759.60	15.19	744.41
Total for Vendor :		5002572			HUFF & HUFF INC							1,846.80	0.00	1,846.80
Total for Vendor :		5008452			HUGHES CO INC, R S							747.93	14.96	732.97

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		Total for Vendor :	5010320	HYDROMANTIS INC			4,575.00	0.00	4,575.00
		Total for Vendor :	5002632	IDEXX LABORATORIES INC			764.33	0.00	764.33
		Total for Vendor :	6001565	IHC CONSTRUCTION & F H PASCHEN,			6,112,662.55	0.00	6,112,662.55
		Total for Vendor :	6000054	IHC CONSTRUCTION COMPANIES LLC			197,049.80	0.00	197,049.80
		Total for Vendor :	5015894	ILLINOIS DEPARTMENT OF NATURAL			7,600.00	0.00	7,600.00
		Total for Vendor :	5016157	ILLINOIS LANDSCAPE CONTRACTORS			1,000.00	0.00	1,000.00
		Total for Vendor :	2008292	ILLINOIS STATE DEPARTMENT			423.17	0.00	423.17
		Total for Vendor :	2008686	ILLINOIS STATE TREASURERS OFFICE			585.00	0.00	585.00
		Total for Vendor :	2016580	ILLINOISDIVERSITY.COM			3,060.00	0.00	3,060.00
		Total for Vendor :	5002670	IMBERT INTL			371.51	0.00	371.51
		Total for Vendor :	5010414	INDEPENDENT HARDWARE INC			252.00	0.00	252.00
		Total for Vendor :	6000002	INDEPENDENT MECHANICAL			22,037.74	0.00	22,037.74
		Total for Vendor :	5002681	INDEPENDENT MECHANICAL			4,102.50	0.00	4,102.50
		Total for Vendor :	6000002	INDEPENDENT MECHANICAL			1,091,789.41	0.00	1,091,789.41
		Total for Vendor :	6001190	INDEPENDENT RECYCLING SERVICES INC			112,179.82	0.00	112,179.82
		Total for Vendor :	5013424	INDI ENTERPRISE INC			12,343.52	26.87	12,316.65
		Total for Vendor :	5012694	INDUSTRIAL AIR POWER LLC			1,476.00	29.52	1,446.48
		Total for Vendor :	5013288	INDUSTRIAL CONTROLS			1,177.90	0.00	1,177.90
		Total for Vendor :	5016009	INDUSTRIAL PROCESS CONTROLS			4,169.40	0.00	4,169.40
		Total for Vendor :	2015938	INTERNATIONAL BROTHERHOOD OF			125.16	0.00	125.16
		Total for Vendor :	2009066	INTL ASSN HEAT&FROST INSUL-LOCAL#17			703.80	0.00	703.80
		Total for Vendor :	2007187	INTNL ASSN OF MACH & AERO WKRS			6,542.00	0.00	6,542.00
		Total for Vendor :	2007199	INTNL UNION OF OPERATING			3,065.10	0.00	3,065.10
		Total for Vendor :	2007198	INTNL UNION OPER ENGR LOCL 399			12,495.51	0.00	12,495.51
		Total for Vendor :	5015297	IOWA STATE UNIVERSITY OF			4,332.77	0.00	4,332.77
		Total for Vendor :	2017318	IRC-NARE LLC			500.00	0.00	500.00
		Total for Vendor :	5015461	ITW FOOD EQUIPMENT GROUP LLC, D/B/A			7,699.00	0.00	7,699.00
		Total for Vendor :	2007131	Illinois Environmental Protection A			3,461.00	0.00	3,461.00
		Total for Vendor :	2010798	Iris Corral			93.75	0.00	93.75
		Total for Vendor :	6001191	J & L CONTRACTORS INC			161,892.00	0.00	161,892.00
		Total for Vendor :	5002801	J & L FASTENERS & MAINT SUPPLY			315.00	6.30	308.70
		Total for Vendor :	5002832	JACKS RENTAL INC			1,743.58	0.00	1,743.58
		Total for Vendor :	5011866	JADE SCIENTIFIC INC			3,992.00	0.00	3,992.00
		Total for Vendor :	5015482	JC LICHT LLC			2,603.79	52.07	2,551.72
		Total for Vendor :	2013920	JOE GATRELL			431.25	0.00	431.25
		Total for Vendor :	5002883	JOHNSON PIPE & SUPPLY CORP			940.80	0.00	940.80
		Total for Vendor :	5002886	JOHNSTONE SUPPLY INC			388.80	0.00	388.80
		Total for Vendor :	5005989	K A STEEL CHEMICALS INC			111,070.50	0.00	111,070.50
		Total for Vendor :	5015551	KAP HOLDINGS LLC			8,761.68	175.24	8,586.44
		Total for Vendor :	5015251	KATTEN MUCHIN ROSENMAN LLP			10,000.00	0.00	10,000.00
		Total for Vendor :	5013136	KBR AUDIO/VIDEO INC			1,567.00	0.00	1,567.00
		Total for Vendor :	5002912	KC SALES INC			33.50	0.00	33.50
		Total for Vendor :	6000067	KENNY CONSTRUCTION COMPANY			1,221,025.93	0.00	1,221,025.93
		Total for Vendor :	5007568	KGI LANDSCAPING CO			490.00	0.00	490.00
		Total for Vendor :	5011788	KIESLERS POLICE SUPPLY			568.92	0.00	568.92
		Total for Vendor :	2013491	KIM W TRACY			3,622.85	0.00	3,622.85
		Total for Vendor :	6001576	KLF ENTERPRISES INC			3,289.24	0.00	3,289.24
		Total for Vendor :	5003012	KLOEPPPEL & ASSOC INC, HARRY J			860.00	0.00	860.00
		Total for Vendor :	5010508	KOMATSU FORKLIFT OF CHICAGO			1,752.26	0.00	1,752.26

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	Total for Vendor :	5003032			KOONTZ-WAGNER ELECTRIC CO INC					9,058.67	0.00	9,058.67
	Total for Vendor :	5003033			KOPICO INC					3,675.00	0.00	3,675.00
	Total for Vendor :	5003043			KRANZ INC					170.00	0.00	170.00
	Total for Vendor :	2013504			KYLA JACOBSEN					1,533.75	0.00	1,533.75
	Total for Vendor :	5003168			LAI LTD					3,160.00	0.00	3,160.00
	Total for Vendor :	5013894			LANDAUER INC					249.45	0.00	249.45
	Total for Vendor :	2015723			LAW BULLETIN PUBLISHING COMPANY					1,885.97	0.00	1,885.97
	Total for Vendor :	5007190			LAWNDALE BILINGUAL NEWSPAPERS					879.20	0.00	879.20
	Total for Vendor :	2007435			LEWIS, SEBRENA A					495.00	0.00	495.00
	Total for Vendor :	2015997			LEXINGTON HOMES, LLC					500.00	0.00	500.00
	Total for Vendor :	5011574			LIBERTY FASTENER CO					2,552.00	51.04	2,500.96
	Total for Vendor :	2017323			LISA KOSTAMO					1,012.50	0.00	1,012.50
	Total for Vendor :	2012594			LITTLE VILLAGE CHAMBER OF COMMERCE					650.00	0.00	650.00
	Total for Vendor :	5006021			LITTMANN IND INC					21,951.87	0.00	21,951.87
	Total for Vendor :	5015264			LOPEZ, JOSE A					100.00	0.00	100.00
	Total for Vendor :	2017310			LOWER DESPLAINES WATERSHED GROUP					5,000.00	0.00	5,000.00
	Total for Vendor :	2017301			LOYOLA UNIVERSITY CHICAGO					6,155.00	0.00	6,155.00
	Total for Vendor :	5007956			LOZIER OIL COMPANY INC					905.70	0.00	905.70
	Total for Vendor :	5010693			M & M CONTROL SERVICES INC					427.80	0.00	427.80
	Total for Vendor :	2007517			MADAJ, NORBERT J					281.25	0.00	281.25
	Total for Vendor :	5003319			MADISON INSTRUMENTS INC					2,225.00	0.00	2,225.00
	Total for Vendor :	5016205			MAGNA VISUAL INC					1,274.50	0.00	1,274.50
	Total for Vendor :	6000785			MAGNETECH INDUSTRIAL SERVICES INC					10,326.84	0.00	10,326.84
	Total for Vendor :	5013184			MARCO SUPPLY CO INC					7,363.96	147.28	7,216.68
	Total for Vendor :	5003365			MARINE SERVICES CORP					14,389.19	0.00	14,389.19
	Total for Vendor :	2015757			MARK NANNINI					1,412.70	0.00	1,412.70
	Total for Vendor :	5009736			MARTIN ENGINEERING					3,934.00	0.00	3,934.00
	Total for Vendor :	5006094			MARTIN EQUIPMENT OF IL INC					133.49	0.00	133.49
	Total for Vendor :	5003408			MATHESON TRI-GAS INC					2,801.76	0.00	2,801.76
	Total for Vendor :	5010384			MC CONSULTING INC					68,384.42	0.00	68,384.42
	Total for Vendor :	5015043			MCGUIRE-WESTERN LUMBER CO					1,461.40	0.00	1,461.40
	Total for Vendor :	5003464			MCMaster CARR SUPPLY CO					227.12	0.00	227.12
	Total for Vendor :	6001395			MECCOR INDUSTRIES LTD					11,157.04	0.00	11,157.04
	Total for Vendor :	5015487			MEDORA CORPORATION					623,663.50	0.00	623,663.50
	Total for Vendor :	5015102			MEJ PERSONAL BUSINESS SERVICES INC					142.12	0.00	142.12
	Total for Vendor :	5003497			MERCURY SIGHTSEEING BOATS INC					1,450.00	0.00	1,450.00
	Total for Vendor :	5003498			MERCY HOSPITAL & MEDICAL CENTER					732.45	0.00	732.45
	Total for Vendor :	5003279			MG SCIENTIFIC INC					1,111.16	0.00	1,111.16
	Total for Vendor :	5006659			MICROSYSTEMS INC					12,385.02	0.00	12,385.02
	Total for Vendor :	6001383			MID-AMERICAN ELEVATOR COMPANY INC					6,454.50	0.00	6,454.50
	Total for Vendor :	5003554			MIDCO ELECTRIC SUPPLY INC					80.00	0.00	80.00
	Total for Vendor :	5003559			MIDLAND PLASTICS INC					18,205.88	0.00	18,205.88
	Total for Vendor :	5011853			MIDLAND SCIENTIFIC INC					915.91	0.00	915.91
	Total for Vendor :	6001066			MIDWEST SERVICE CENTER LLC					26,600.65	0.00	26,600.65
	Total for Vendor :	2017308			MILLER'S ALE HOUSE, INC.					975.00	0.00	975.00
	Total for Vendor :	5015753			MOBILE HEALTH & TESTING SVCS INC					278.00	0.00	278.00
	Total for Vendor :	5013868			MOORE MEDICAL LLC					310.37	0.00	310.37
	Total for Vendor :	6001555			MORRISON CONSTRUCTION COMPANY INC					409,809.44	0.00	409,809.44
	Total for Vendor :	5006142			MOTOROLA SOLUTIONS INC					17,784.00	0.00	17,784.00

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		Total for Vendor :	5015886 MT ADVANTAGE LLC				302.66	0.00	302.66
		Total for Vendor :	5010207 MWH AMERICAS INC				68,945.98	0.00	68,945.98
		Total for Vendor :	5015896 MYTHICS INC				883.28	0.00	883.28
		Total for Vendor :	2007832 NAFSMA NATIONAL ASSOCIATION OF FLOO				3,500.00	0.00	3,500.00
		Total for Vendor :	5003764 NAK-MAN CORP				3,859.31	0.00	3,859.31
		Total for Vendor :	2016772 NATIONAL ORGANIZATION OF				1,200.00	0.00	1,200.00
		Total for Vendor :	6000192 NATIONAL POWER RODDING CORPORATION				28,520.00	0.00	28,520.00
		Total for Vendor :	5015209 NATIONAL REPROGRAPHICS INC, D/B/A				205.88	0.00	205.88
		Total for Vendor :	6001585 NATIVE LANDSCAPE CONTRACTORS LLC				15,713.20	0.00	15,713.20
		Total for Vendor :	5013175 NATURAL PRODUCTS INC				570.00	0.00	570.00
		Total for Vendor :	5012696 NESTLE WATERS NORTH AMERICA				1,251.83	0.00	1,251.83
		Total for Vendor :	2008990 NICOR GAS				82,907.26	0.00	82,907.26
		Total for Vendor :	2016808 NORTHBROOK MEMORY CARE, LLC				500.00	0.00	500.00
		Total for Vendor :	2017312 NORTHWEST WATER COMMISSION				27,222.00	0.00	27,222.00
		Total for Vendor :	5003911 NOVASPECT INC				244.65	0.00	244.65
		Total for Vendor :	5001759 NU-RECYCLING TECHNOLOGY INC				7,000.00	0.00	7,000.00
		Total for Vendor :	5003922 NUWAY DISPOSAL SVC INC				102.00	0.00	102.00
		Total for Vendor :	2009991 OAK LAWN PARK DISTRICT				4,910.00	0.00	4,910.00
		Total for Vendor :	5011536 OBERLANDER ELECTRIC CO INC				521.70	0.00	521.70
		Total for Vendor :	5015822 OCONNELL & DEMPSEY LLC				26,720.00	0.00	26,720.00
		Total for Vendor :	5016018 OFFICE PAL, THE				3,302.00	66.04	3,235.96
		Total for Vendor :	5008046 OHERRON COMPANY INC, RAY				2,702.82	0.00	2,702.82
		Total for Vendor :	5014663 OI CORPORATION				21,817.44	0.00	21,817.44
		Total for Vendor :	5013956 OLD ABE LLC				3,466.35	0.00	3,466.35
		Total for Vendor :	5015294 ONE WAY SAFETY				504.00	0.00	504.00
		Total for Vendor :	5012833 ONEIL, W E CONSTRUCTION CO				42,500.00	0.00	42,500.00
		Total for Vendor :	2007978 PAINTERS DISTRICT COUNCIL				1,724.45	0.00	1,724.45
		Total for Vendor :	6001110 PARKWAY ELEVATORS INC				27,998.70	0.00	27,998.70
		Total for Vendor :	6001325 PATH CONSTRUCTION COMPANY INC				267,519.80	0.00	267,519.80
		Total for Vendor :	5006141 PAUL L WILLIAMS & ASSOCIATES PC				3,500.00	0.00	3,500.00
		Total for Vendor :	2009116 PEOPLES GAS				35,867.78	0.00	35,867.78
		Total for Vendor :	5011378 PERKINELMER HEALTH SCIENCES INC				411.40	0.00	411.40
		Total for Vendor :	5009696 PETROLEUM TRADERS CORP				15,201.90	0.00	15,201.90
		Total for Vendor :	5013726 PIEDMONT 500 W MONROE FEE LLC				44,844.27	0.00	44,844.27
		Total for Vendor :	5014802 PINE ENVIRONMENTAL SERVICES LLC				680.00	0.00	680.00
		Total for Vendor :	2008061 PIPEFITTERS ASSOCIATION				5,060.96	0.00	5,060.96
		Total for Vendor :	5006956 POLYDYNE INC				731,013.44	0.00	731,013.44
		Total for Vendor :	5015120 PRIORITY MESSENGER SERVICE				17.00	0.00	17.00
		Total for Vendor :	6001572 PROFESSIONAL LOCOMOTIVE				1,564.00	0.00	1,564.00
		Total for Vendor :	5015096 PROTEC EQUIPMENT RESOURCES				1,452.14	0.00	1,452.14
		Total for Vendor :	5014841 PUBLIC BUILDING COMMISSION				1,743,935.52	0.00	1,743,935.52
		Total for Vendor :	5010510 PVS CHEMICAL SOLUTIONS INC				33,160.37	0.00	33,160.37
		Total for Vendor :	5016174 QORPAK, A DIVISION OF BERLIN				12,246.26	244.93	12,001.33
		Total for Vendor :	5004383 QUIMEX INC				2,356.00	0.00	2,356.00
		Total for Vendor :	5015260 R & R EQUIPMENT PLUS INC				789.97	0.00	789.97
		Total for Vendor :	5014666 R P LUMBER CO INC				61.96	0.00	61.96
		Total for Vendor :	5006732 RAININ LLC				3,046.40	0.00	3,046.40
		Total for Vendor :	2016531 RALPH D ERICKSON				1,770.31	0.00	1,770.31
		Total for Vendor :	2013206 REBECCA LEWIS				2,056.97	0.00	2,056.97

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	Total for Vendor :	5016206			RED FLINT SAND & GRAVEL LLC						2,355.20	0.00	2,355.20
	Total for Vendor :	5015357			RELADYNE LLC						4,554.50	63.73	4,490.77
	Total for Vendor :	5004491			RELIABLE FIRE EQUIPMENT CO						901.25	0.00	901.25
	Total for Vendor :	5015503			REPUBLIC SERVICES INC						800.00	0.00	800.00
	Total for Vendor :	5015095			RESCOR CORPORATION						1,345.00	0.00	1,345.00
	Total for Vendor :	5015728			RIGHEIMER, MARTIN & CIQUINO PC						3,762.09	0.00	3,762.09
	Total for Vendor :	5001809			RIPLEY LIGHTING CONTROLS - UNIT OF						145.16	0.00	145.16
	Total for Vendor :	2015746			RITA A TRAINOR						2,568.00	0.00	2,568.00
	Total for Vendor :	5006029			ROKAITIS IND INC						550.00	0.00	550.00
	Total for Vendor :	5004603			RONCO INDUSTRIAL SUPPLY CO						1,888.68	18.91	1,869.77
	Total for Vendor :	5004610			ROOT BROS MFG & SUPPLY CO						476.12	0.00	476.12
	Total for Vendor :	5004639			RUBINOS & MESIA ENGINEERS INC						107,528.03	0.00	107,528.03
	Total for Vendor :	5013920			RUGAI, ADO LEO						3,500.00	0.00	3,500.00
	Total for Vendor :	5012111			RUNCO OFFICE SUPPLY & EQUIPMENT CO						1,709.62	0.00	1,709.62
	Total for Vendor :	5004649			RUSSO HARDWARE INC						2,265.48	4.70	2,260.78
	Total for Vendor :	5014104			S&K ACQUISITION CORP, D/B/A S&K						120.00	0.00	120.00
	Total for Vendor :	5004710			SAKASH, JOHN CO INC						5,297.47	0.00	5,297.47
	Total for Vendor :	5013293			SALSBURY INDUSTRIES						1,061.04	0.00	1,061.04
	Total for Vendor :	2008886			SAN BERNARDINO COUNTY						1,700.00	0.00	1,700.00
	Total for Vendor :	5009870			SANTIAGO CONSULTING INC, MIGUEL A						3,500.00	0.00	3,500.00
	Total for Vendor :	2017316			SCHAUMBURG 1.0 LLC						445.00	0.00	445.00
	Total for Vendor :	2007191			SEIU LOCAL 1						28,317.42	0.00	28,317.42
	Total for Vendor :	5011507			SEL ENGINEERING SERVICES INC						24,999.00	0.00	24,999.00
	Total for Vendor :	5007680			SENTINEL TECHNOLOGIES INC						376.00	0.00	376.00
	Total for Vendor :	5015707			SERVICE SANITATION INC						375.00	0.00	375.00
	Total for Vendor :	2017220			SHARON FLOYD						1,361.75	0.00	1,361.75
	Total for Vendor :	2017252			SHARON PASSARELLA						13,796.64	0.00	13,796.64
	Total for Vendor :	2015285			SHEET METAL WORKERS LOCAL 73						963.20	0.00	963.20
	Total for Vendor :	6001340			SHERIDAN PLUMBING & SEWER INC						121,775.00	0.00	121,775.00
	Total for Vendor :	5004951			SHI INTERNATIONAL CORP						45.00	0.00	45.00
	Total for Vendor :	5001070			SIEMENS INDUSTRY INC						24,996.34	0.00	24,996.34
	Total for Vendor :	6000140			SIEVERT ELECTRIC SERVICE AND SALES						1,410.00	0.00	1,410.00
	Total for Vendor :	5004891			SIGMA-ALDRICH INC						982.78	0.00	982.78
	Total for Vendor :	5004899			SIGNS NOW						66.00	0.00	66.00
	Total for Vendor :	5004906			SIMONS & CO, J P						4,354.13	0.00	4,354.13
	Total for Vendor :	5008354			SIMPLEXGRINNELL LP						97,386.52	0.00	97,386.52
	Total for Vendor :	2017300			SINNOT TREE SERVICE, INC.						5,000.00	0.00	5,000.00
	Total for Vendor :	2017326			SLOBODAN BERBERJAN						1,334.43	0.00	1,334.43
	Total for Vendor :	5004963			SMART TECHNOLOGY SERVICES						136.00	0.00	136.00
	Total for Vendor :	5004956			SOILMOISTURE EQUIPMENT CORP						13,235.00	0.00	13,235.00
	Total for Vendor :	5014062			SOLING, C E & ASSOC LLC						13,900.00	0.00	13,900.00
	Total for Vendor :	6001393			SOLLITT/SACHI/ALWORTH JOINT VENTURE						38,000.00	0.00	38,000.00
	Total for Vendor :	2017325			SONG TRAN						1,577.99	0.00	1,577.99
	Total for Vendor :	2009120			SOUTH STICKNEY SANITARY DISTRICT						9.50	0.00	9.50
	Total for Vendor :	5015091			SOUTHLAND AUTOMATION						2,124.00	0.00	2,124.00
	Total for Vendor :	5004988			SOUTHTOWN PAINT CO						102.90	0.00	102.90
	Total for Vendor :	5005017			SPEX CERTIPREP						4,335.00	0.00	4,335.00
	Total for Vendor :	2009125			SPOON RIVER ELECTRIC CO-OPERATIVE I						1,400.89	0.00	1,400.89
	Total for Vendor :	5013864			SPOON RIVER MECHANICAL SVCS INC						605.60	0.00	605.60

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Total for Vendor :		5011651			SPOON RIVER PEST CONTROL INC						145.00	0.00	145.00
Total for Vendor :		5006356			ST CROIX SENSORY INC						690.00	0.00	690.00
Total for Vendor :		5013423			STAPLES CONTRACT & COMMERCIAL INC						129.32	0.00	129.32
Total for Vendor :		5011272			STARMANN COMPANY, JOHN F						5,201.41	0.00	5,201.41
Total for Vendor :		2008539			STATE & MUNICIPAL TEAMSTERS & CHAUF						2,194.00	0.00	2,194.00
Total for Vendor :		2008533			STATE FIRE MARSHAL						770.00	0.00	770.00
Total for Vendor :		5012417			STATE OF IL BUREAU OF IDENTIFICATIO						249.00	0.00	249.00
Total for Vendor :		5014330			STATE SUPPLY CO INC						598.25	0.00	598.25
Total for Vendor :		5005067			STEINER ELECTRIC CO						1,200.35	0.00	1,200.35
Total for Vendor :		6001616			STEVENSON CRANE SERVICE INC						11,575.06	0.00	11,575.06
Total for Vendor :		6000910			STEWART SPREADING INC						8,414.41	0.00	8,414.41
Total for Vendor :		5002705			SUEZ TREATMENT SOLUTIONS INC						6,173.06	0.00	6,173.06
Total for Vendor :		5016207			SUNRISE FS, A DIVISION OF						1,649.39	0.00	1,649.39
Total for Vendor :		5004584			SUPER ROCO STEEL & TUBE LTD II						180.00	0.00	180.00
Total for Vendor :		5013174			SYLVANE INC						658.00	0.00	658.00
Total for Vendor :		6000085			SYNAGRO CENTRAL LLC						21,232.42	0.00	21,232.42
Total for Vendor :		5015506			SYNERGY SYSTEMS LLC						2,470.12	49.40	2,420.72
Total for Vendor :		5014387			TALENT ASSESSMENT & DEVELOPMENT LLC						3,005.00	0.00	3,005.00
Total for Vendor :		5006616			TARTER FEED & FERTILIZER SERVICE						3,515.70	0.00	3,515.70
Total for Vendor :		2017307			TERRENCE K BOYER						1,556.96	0.00	1,556.96
Total for Vendor :		5010743			TEST AMERICA LABORATORIES INC						517.50	0.00	517.50
Total for Vendor :		5016203			THE LAUNDRY VALET COMPANY, D/B/A						383.20	0.00	383.20
Total for Vendor :		5005037			THE STANDARD COMPANIES INC						3,417.00	0.00	3,417.00
Total for Vendor :		5005275			THOMAS SCIENTIFIC INC						8,245.38	18.03	8,227.35
Total for Vendor :		5015146			THOMPSON COBURN LLP						383.50	0.00	383.50
Total for Vendor :		6001192			THORNTON EQUIPMENT SVC IN C						45,233.60	0.00	45,233.60
Total for Vendor :		2017299			TINLEY PARK 18504 WEST CREEK LLC						500.00	0.00	500.00
Total for Vendor :		5008429			TOMPKINS PRINTING EQUIPMENT CO						1,767.57	0.00	1,767.57
Total for Vendor :		5010387			TONYS TRUCK SVCS INC						29.50	0.00	29.50
Total for Vendor :		5005324			TORRES ELECTRICAL SUPPLY CO INC						3,883.01	0.00	3,883.01
Total for Vendor :		5005327			TOTAL PLASTICS INC						1,230.00	0.00	1,230.00
Total for Vendor :		5011509			TOTAL SAFETY						300.00	0.00	300.00
Total for Vendor :		5005341			TRADEMARK PRODUCTS INC						71.20	0.00	71.20
Total for Vendor :		5014669			TRIMARK MARLINN LLC						1,149.09	0.00	1,149.09
Total for Vendor :		5011637			TROJAN TECHNOLOGIES INC						34,358.93	0.00	34,358.93
Total for Vendor :		5005383			TROXLER ELECTRONICS LABS INC						1,195.92	0.00	1,195.92
Total for Vendor :		5015341			TYCO INTEGRATED SECURITY						255.00	0.00	255.00
Total for Vendor :		2011677			The Boeing Company						118,905.90	0.00	118,905.90
Total for Vendor :		2011719			The Civic Federation						5,000.00	0.00	5,000.00
Total for Vendor :		5013180			ULINE INC						679.88	0.00	679.88
Total for Vendor :		2017162			UNITED HEALTHCARE INSURANCE COMPANY						1,238,154.25	0.00	1,238,154.25
Total for Vendor :		2016058			UNIV OF CHICAGO						2,390.00	0.00	2,390.00
Total for Vendor :		5015108			UNIVERSITY FOODS, D/B/A GOOD						3,584.50	0.00	3,584.50
Total for Vendor :		5007481			UNIVERSITY OF ILLINOIS						5,707.46	0.00	5,707.46
Total for Vendor :		5015216			UNUM LIFE INSURANCE COMPANY OF						6,963.66	0.00	6,963.66
Total for Vendor :		5005423			UTILITY SUPPLY OF AMERICA INC						1,794.62	0.00	1,794.62
Total for Vendor :		5011696			V3 COMPANIES OF ILLINOIS LTD						27,951.50	0.00	27,951.50
Total for Vendor :		5014523			VALDES LLC						893.00	10.66	882.34
Total for Vendor :		2017305			VALLEY VIEW INDUSTRIES						500.00	0.00	500.00

Metropolitan Water Reclamation District of Greater Chicago
M016-Vendor Payments ledger

Prog - ZFI_M016
User - TORRESM
Sys - PRD / 100

Date - 06/05/2017
Time - 14:19

From : 05/01/2017 To : 05/31/2017

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Date	Type	Doc Num	Ln Type	Invoice	Description	Type	PO Number	Item CAT	Hist	Doc	Item PK	Dollar Amounts	Discount	Net Payments
				Total for Vendor :	5016191			VALMONT COATINGS INC				747.72	0.00	747.72
				Total for Vendor :	6001490			VEOLIA ES TECHNICAL SOLUTIONS LLC				445.00	0.00	445.00
				Total for Vendor :	5011836			VERITEXT CORP				3,589.90	0.00	3,589.90
				Total for Vendor :	5006445			VERITIV OPERATING COMPANY				2,875.00	0.00	2,875.00
				Total for Vendor :	2009188			VILLAGE OF FOREST VIEW - WATER DEPT				7,358.60	0.00	7,358.60
				Total for Vendor :	2009106			VILLAGE OF HANOVER PARK				118.50	0.00	118.50
				Total for Vendor :	2009187			VILLAGE OF HODGKINS				67,762.19	0.00	67,762.19
				Total for Vendor :	2009310			VILLAGE OF LEMONT-WATER & SEWER DEP				3,404.61	0.00	3,404.61
				Total for Vendor :	2017311			VILLAGE OF LINCOLNWOOD				7,230.00	0.00	7,230.00
				Total for Vendor :	2009127			VILLAGE OF NORTHBROOK				41.30	0.00	41.30
				Total for Vendor :	2009371			VILLAGE OF RIVER FOREST				6,018.22	0.00	6,018.22
				Total for Vendor :	2008770			VILLAGE OF SCHAUMBURG				1,352.33	0.00	1,352.33
				Total for Vendor :	2008771			VILLAGE OF SKOKIE				41.35	0.00	41.35
				Total for Vendor :	2009309			VILLAGE OF WILMETTE				185.62	0.00	185.62
				Total for Vendor :	2009118			VILLAGE OF WORTH				49.61	0.00	49.61
				Total for Vendor :	6000795			VULCAN CONSTRUCTION MATERIALS LP				155,524.07	0.00	155,524.07
				Total for Vendor :	2011041			Village of Palatine				56.27	0.00	56.27
				Total for Vendor :	5002279			W W GRAINGER INC				24,832.61	0.00	24,832.61
				Total for Vendor :	6001515			WALSH CONSTRUCTION COMPANY II LLC				4,672,292.75	0.00	4,672,292.75
				Total for Vendor :	5005647			WASTE MANAGEMENT OF ILLINOIS INC				195.00	0.00	195.00
				Total for Vendor :	6001426			WASTE MANAGEMENT OF ILLINOIS INC				36,428.00	0.00	36,428.00
				Total for Vendor :	5005676			WELDING CENTER INC, THE				2,137.51	0.00	2,137.51
				Total for Vendor :	5005677			WELDING INDUSTRIAL SUP CO AKA WISCO				198.84	0.00	198.84
				Total for Vendor :	2012156			WEST PAYMENT CENTER				896.80	0.00	896.80
				Total for Vendor :	5005685			WEST PUBLISHING CORPORATION				8,103.75	0.00	8,103.75
				Total for Vendor :	5005695			WEST SIDE TRACTOR SALES CO				1,112.09	0.00	1,112.09
				Total for Vendor :	2009189			WEST SUBURBAN WATER COMMISSION				201.21	0.00	201.21
				Total for Vendor :	5013570			WESTERN SAFETY PRODUCTS INC				1,351.50	0.00	1,351.50
				Total for Vendor :	2013582			WILL/SOUTH COOK SWCD				1,439.00	0.00	1,439.00
				Total for Vendor :	5013818			WOODLAND VALUATION SERVICES LLC				7,200.00	0.00	7,200.00
				Total for Vendor :	5015901			WORK INJURY MANAGEMENT				594.00	0.00	594.00
				Total for Vendor :	2010211			Will County Clerk				338,861.99	0.00	338,861.99
				Total for Vendor :	5015615			ZAYO GROUP LLC				8,446.89	0.00	8,446.89
				Total for Vendor :	5005831			ZEP MFG CO				2,883.65	0.00	2,883.65
Total for given period :												29,345,390.35	1,645.44	29,343,744.91

Metropolitan Water Reclamation District of Greater Chicago
M016-Vendor Payments ledger

Prog - ZFI_M016
User - TORRESM
Sys - PRD / 100

Date - 06/05/2017
Time - 14:18

From : 05/03/2017 To : 06/02/2017

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Date	Type	Doc	Num	Ln	Type	Invoice	Description	Type	PO	Number	Item	CAT	Hist	Doc	Item	PK	Dollar	Amounts	Discount	Net	Payments
							Total for Vendor :				5000100							406.00	8.12		397.88
							Total for Vendor :				2006098							2,383,743.41	0.00		2,383,743.41
							Total for Vendor :				5000880							2,693.92	53.89		2,640.03
							Total for Vendor :				5014205							15,566.33	311.32		15,255.01
							Total for Vendor :				5001260							10,258.37	205.18		10,053.19
							Total for Vendor :				5008931							5,831.44	116.63		5,714.81
							Total for Vendor :				5002027							24,618.63	492.37		24,126.26
							Total for Vendor :				5008487							1,143.38	22.86		1,120.52
							Total for Vendor :				5002467							14,015.76	280.33		13,735.43
							Total for Vendor :				2006938							883,504.82	0.00		883,504.82
							Total for Vendor :				2007190							14,381.22	0.00		14,381.22
							Total for Vendor :				5014481							4,023.32	80.46		3,942.86
							Total for Vendor :				6001250							695,380.18	0.00		695,380.18
							Total for Vendor :				5003764							1,769.91	35.39		1,734.52
							Total for Vendor :				5004092							323.24	6.46		316.78
							Total for Vendor :				2016310							79,922.07	0.00		79,922.07
							Total for Vendor :				5014722							6,694.58	0.00		6,694.58
							Total for Vendor :				2016310							91,988.54	0.00		91,988.54
							Total for Vendor :				5014722							7,771.72	0.00		7,771.72
							Total for Vendor :				2016310							299,000.00	0.00		299,000.00
							Total for Vendor :				5004584							4,209.10	84.18		4,124.92
							Total for Vendor :				2016741							3,295.44	0.00		3,295.44
							Total for Vendor :				5005037							210.00	4.20		205.80
							Total for Vendor :				5015216							59,123.68	0.00		59,123.68
							Total for Vendor :				5011739							13,595.18	0.00		13,595.18
							Total for Vendor :				5014808							16,500.00	0.00		16,500.00
Total for given period :																	4,639,970.24	1,701.39		4,638,268.85	



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0666, **Version:** 2

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON FINANCE

Mr. David St. Pierre, Executive Director

Authority to Approve Travel Expenses for Members of the Board of Commissioners and the Executive Director, in the estimated amount of \$2,455.15, Accounts 101-11000-612010 and 101-11000-612030

Dear Sir:

In accordance with Resolution approved by the Board on February 16, 2017, effective February 27, 2017, in order to comply with 50 ILCS 150/1 *et seq*, *Local Government Travel and Expense Control Act*, authorization is requested to approve the travel expense for:

Debra Shore, Commissioner, in the amount of \$3.15, for parking costs to attend the Untrouble the Waters Summit at the University of Illinois Chicago.

Debra Shore, Commissioner, in the estimated amount of \$942.00, for travel to New Orleans, Louisiana, to attend the One Water Summit and Pooling Resources Workshop on June 27-30, 2017.

Josina Morita, Commissioner, in the estimated amount of \$860.00, for travel to New Orleans, Louisiana, to attend the One Water Summit on June 27-29, 2017.

David St. Pierre, Executive Director, in the estimated amount of \$650.00, for travel to Montreal, Canada, to attend the Intergovernmental Partnerships Panel on June 15-16, 2017.

Funds are available in Accounts 101-11000-612010 and 101-11000-612030.

Requested, Mary Ann Boyle, Treasurer, MB:TN

Respectfully submitted, Frank Avila, Chairman Committee on Finance

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0630, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report on advertisement of Request for Proposal 17-RFP-33 Perform Information Technology Security Consulting and Assessment Services, estimated cost \$95,000.00, Account 101-27000-612430, Requisition 1466775

Dear Sir:

Request for Proposal (RFP) documents have been prepared for Perform Information Technology Security Consulting and Assessment Services, at the request of Information Technology. The contract begins October 1, 2017 and goes through December 31, 2018.

The purpose of this contract is to procure information technology security consulting services to help the District's internal Information Technology Department perform risk assessments and to provide staff augmentation for specific information technology projects.

The estimated cost for this contract is \$95,000.00. The estimated 2017 through 2018 expenditures are \$25,000.00 and \$70,000.00, respectively.

No bid deposit is required for this RFP.

Appendix A will not be included in this RFP due to the scope of work to be performed under this contract.

The tentative schedule for this contract is as follows:

Advertise	June 28, 2017
Proposals Received	July 22, 2017
Award	October 5, 2017
Completion	December 31, 2018

Funds for 2017 are available in Account 101-27000-612430. Funds for subsequent year 2018, will be contingent on the Board of Commissioners' approval of the District's budget for that year.

Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0640, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, May 30, 2017

Dear Sir:

Bids were received and opened on 5/30/2017 for the following contracts:

CONTRACT 17-627-11 REPAIRS TO AIR COMPRESSORS AND AIR DRYERS AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$94,800.00

GROUP: TOTAL

ANCHOR MECHANICAL, INC.

\$92,232.00

BIDDERS NOTIFIED: 879

PLANHOLDERS: 23

Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0641, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report of bid opening of Tuesday, June 6, 2017

Dear Sir:

Bids were received and opened on 6/6/2017 for the following contracts:

CONTRACT 16-077-3E DEVON IAS SWITCHGEAR REPLACEMENT AND WILMETTE PS CONDUIT REPLACEMENT, NSA

LOCATION: NORTH SERVICE AREA

ESTIMATE: \$1,000,000.00

GROUP: TOTAL

M. G. ELECTRIC SERVICE COMPANY, INC.	\$600,400.00
ALDRIDGE ELECTRIC, INC.	\$761,270.00
BROADWAY ELECTRIC, INC.	\$793,000.00

BIDDERS NOTIFIED: 749 PLANHOLDERS: 27

CONTRACT 17-360-13 PUBLIC TENDER OF BIDS A 10-YEAR LEASE ON 5.95 ACRES OF DISTRICT REAL ESTATE LOCATED AT 3154 S. CALIFORNIA AVENUE IN CHICAGO, ILLINOIS; MAIN CHANNEL PARCELS 42.05 AND 42.16 (RE-BID)

LOCATION: CHICAGO, IL

ESTIMATE: \$117,000.00

GROUP: TOTAL

CONNELLY - GPM ENVIRONMENTAL LLC	\$118,000.00
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BIDDERS NOTIFIED: 161 PLANHOLDERS: 5

CONTRACT 17-936-12 FURNISHING AND DELIVERING CITRIC ACID (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$160,000.00

GROUP: TOTAL

H-O-H WATER TECHNOLOGY, INC.	\$141,166.00
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BIDDERS NOTIFIED: 310 PLANHOLDERS: 18

Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0650, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report on rejection of bids for Contract 16-605-22 (Re-Bid), Installation of a Drainage Tile and Bioreactors at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$150,000.00

Dear Sir:

On July 7, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 16-605-21, Installation of a Drainage Tile and Bioreactors at the Prairie Plan Site in Fulton County, Illinois.

In response to a public advertisement of August 31, 2016, a bid opening was held on September 20, 2016. No bids were received for this contract.

In response to a public re-advertisement of March 29, 2017, a bid opening was held on April 25, 2017. The bid tabulation for this contract is:

C & L TILING, INC.	\$119,900.00
D BROOKS EXCAVATING, INC.	\$146,700.00

One hundred fifty-two (152) companies were notified of this contract being advertised and twenty-five (25) companies requested specifications.

A review of the bids submitted by C & L Tiling, Inc., and D Brooks Excavating, Inc., revealed that they requested a waiver for the entire MBE, WBE and SBE participation on this contract. A review by the Diversity Administrator indicates that both bids, based upon their insufficient Good Faith Efforts, are not in apparent compliance with the requirements of the Affirmative Action Ordinance, Revised Appendix D. Therefore, the waiver requests should not be granted.

The Director of Procurement and Materials Management concurs with the Diversity Administrator and the bids were considered non-responsive and rejected in accordance with Section 12(e) of the Affirmative Action Ordinance Revised Appendix D where the Director determines that a bidder has not made Good Faith Efforts, the Director shall declare the bid submission non-responsive and will reject the bid. The Director of Procurement and Materials Management has informed C & L Tiling, Inc., and D Brooks Excavating, Inc., of this action.

The Maintenance and Operations Department will re-advertise as soon as possible.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board

File #: 17-0650, **Version:** 1

of Commissioners for June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0613, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of June 1, 2017, regarding Issue purchase order and enter into an agreement for Contract 17-RFP-18 Post-Offer Physical Assessments with Occupational Health Centers of Illinois, P.C. in an amount not to exceed \$21,500.00, Account 101-25000-612260, Requisition 1455230, Agenda Item No. 8, File 17-0579

Dear Sir:

At the Board meeting of June 1, 2017, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 8, File No. 17-0579.

A textual error in the title/transmittal letter and resulting order indicated Occupational Health Centers of Illinois, P.C. Same should have read, Occupational Health Centers of Illinois, P.C. d/b/a Concentra Medical Centers (Concentra).

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board order of June 1, 2017 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Beverly K. Sanders, Director of Human Resources

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0616, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

David St. Pierre, Executive Director

Authorization to accept sole bid for Contract 16-367-11 Proposal to Sell an approximately 25' x 125' parcel of District real estate located at 3548 South Ashland Avenue in Chicago, Illinois from Wm. Wrigley Jr. Company in the amount of \$50,200.00

Dear Sir:

At its meeting of September 15, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise Contract 16-367-11 Proposal to Sell an approximately 25' x 125' parcel of District real estate located at 3548 South Ashland Avenue in Chicago, Illinois. The minimum acceptable bid was established at \$50,000.00.

One bid was received for the subject proposal and was opened on November 29, 2016. The bid was received from Wm. Wrigley Jr. Company in the amount of \$50,200.00.

It is requested that the Executive Director recommend to the Board of Commissioners that it accept the sole bid for Contract 16-367-11 Proposal to Sell an approximately 25' x 125' parcel of District real estate located at 3548 South Ashland Avenue in Chicago, Illinois from Wm. Wrigley Jr. Company in the amount of \$50,200.00.

It is further requested that the Executive Director recommend to the Board of Commissioners that it authorize and direct the Chairman of the Committee on Finance and the Clerk to execute the real estate purchase contract, deed, and other related documents after they have been approved by the Acting General Counsel as to form and legality.

Requested, Susan T. Morakalis, Acting General Counsel, STM:CMM:MLD:vp

Recommended, Darlene LoCascio, Director of Procurement and Materials Management

Recommended, David St. Pierre, Executive Director

Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017

Attachment





Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0618, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of April 20, 2017, regarding Authority to advertise Contract 17-664-11, Seal Coating of Roads and Patching of Pavement at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$34,100.00, Account 101-66000-612420, Requisition 1461197, Agenda Item No. 15, File No. 17-0420

Dear Sir:

At the Board Meeting of April 20, 2017, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 15, File No. 17-0420.

A textual error in the transmittal letter and resulting order indicated "The purpose of this contract is to procure the services of roadway maintenance at the Prairie Plan Site in Fulton County, Illinois, to include approximately 2,036 linear feet of shoulder clearing (brooming) and approximately 4,524 square yards of bituminous seal coating to the office road and Field 63 road and approximately 398 square yards of patching to the existing parking lot." Same should have read "The purpose of this contract is to procure the services of roadway maintenance at the Prairie Plan Site in Fulton County, Illinois, to include approximately 2,036 linear feet of shoulder clearing (brooming) and approximately 4,524 square yards of bituminous seal coating to two sections of Haulage Road and approximately 398 square yards of patching to the existing parking lot."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of April 20, 2017, be amended to effect the change set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:SSG

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0620, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to accept initial annual rental bid for Contract 17-363-12 (RE-BID) Proposal to Lease for 60-years 7 acres of District real estate located south of the Cal-Sag Channel and west of Cicero Avenue in Crestwood, Illinois; Cal-Sag Channel Parcel 11.04 (eastern Portion) from the Village of Crestwood in the amount of \$158,000.00

Dear Sir:

At its meeting of January 5, 2017, the Board of Commissioners ("Board") authorized the advertisement of Contract 17-363-11 for public tender of bids a 60-year lease on 7 acres of District real estate located south of the Cal-Sag Channel and west of Cicero Avenue in Crestwood, Illinois, and known as Cal-Sag Channel Parcel 11.04 (eastern Portion) for an minimum initial annual rental bid of \$260,000.00. The minimum bid represented 10% of the highest of the three appraised values, pursuant to Board policy. The bid opening was on February 28, 2017 and no bids were received. As no bids were received, the Board, on April 20, 2017, authorized the Director of Procurement and Materials Management to re-advertise the subject Contract as 17-363-12 (RE-BID) for a minimum acceptable initial annual rental bid of \$156,000.00 (6% of the appraised fair market value).

One bid was received for the subject proposal and was opened on May 23, 2017. The bid was received from the Village of Crestwood ("Crestwood") for an initial annual rental amount of \$158,000.00 (6.077% of the appraised fair market value). Crestwood proposes to develop the site for commercial and retail purposes.

The Finance Department has reviewed Crestwood's financial and company background information and has reported that it demonstrates the ability to meet its financial obligations under the new lease.

It is requested that the Executive Director recommend to the Board of Commissioners that it accept the initial annual rental bid for Contract 17-363-12 (RE-BID) Proposal to Lease for 60-years 7 acres of District real estate located south of the Cal-Sag Channel and west of Cicero Avenue in Crestwood, Illinois; Cal-Sag Channel Parcel 11.04 (eastern Portion) from the Village of Crestwood in the amount of \$158,000.00.

It is also requested that the Executive Director recommend to the Board of Commissioners that it authorize and direct the Chairman of the Committee on Finance and the Clerk to execute the lease agreement after it has been approved by the Acting General Counsel as to form and legality.

Requested, Susan T. Morakalis, Acting General Counsel, STM:CMM:vp

Recommended, Darlene LoCascio, Director of Procurement and Materials Management

Recommended, David St. Pierre, Executive Director

Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017

File #: 17-0620, **Version:** 1

Attachment

Leased Property (Eastern 7 Acres)



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0624, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization for payment to the Water Environment Federation for registration fees for nine Commissioners and three hundred twenty employees in various departments to attend the annual Water Environment Federation Technical Exhibition and Conference WEFTEC 2017, in an amount not to exceed \$64,180.00, Accounts 101-11000, 15000, 16000, 20000, 25000, 27000, 30000, 50000, 66000, 67000, 69000-601100

Dear Sir:

Authorization is requested to make payment to the Water Environment Federation (WEF) for registration fees for nine (9) Commissioners and three hundred eleven (311) Metropolitan Water Reclamation District of Greater Chicago (District) employees to attend the annual Water Environment Federation Technical Exhibition and Conference (WEFTEC) being held in Chicago during September and October 2017, in an amount not to exceed \$64,180.00.

Since its formation in 1927, WEF has been holding annual meetings to provide a forum for knowledge and technology exchange within the water and wastewater fields. Today, WEFTEC - WEF's Annual Technical Exhibition and Conference - offers the best water quality education and training available and is a leading source for water quality developments, research, regulations, solutions, and cutting-edge technologies. Since 1927, District employees have participated in the WEFTEC Conference.

As WEFTEC 2017 is not available through any other source, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

It is hereby recommended that the Board of Commissioners authorize payment, by direct voucher, to the Water Environment Federation, in an amount not to exceed \$64,180.00. Funds are available in Accounts 101-11000, 15000, 16000, 20000, 25000, 27000, 30000, 50000, 66000, 67000, 69000-601100.

Requested, Eileen McElligott, Administrative Services Manager, EMcE:EWP:KB:jvs/ae
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0619, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-633-11 Furnish and Deliver Polymer, estimated cost \$23,931,600.00, Accounts 101-67000/68000/69000-623560, Requisitions 1464035, 1464238 and 1464049

Dear Sir:

Contract documents and specifications have been prepared for Contract 17-633-11 Furnish and Deliver Polymer, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure polymer for thickening sludge for an approximate 3-year period.

The estimated cost for this contract is \$23,931,600.00. The estimated 2017, 2018, 2019 and 2020 expenditures are \$2,040,801.00, \$7,976,000.00, \$7,987,000.00 and \$5,927,799.00, respectively.

The bid deposit for this contract is \$480,000.00.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D will not be included because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	July 19, 2017
Bid Opening	August 8, 2017
Award	August 31, 2017
Completion	December 31, 2020

Funds for the 2017 expenditure are available in Accounts 101-67000/68000/69000-623560. Funds for subsequent years, 2018, 2019 and 2020 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 17-633-11.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:SSG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0637, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-425-11 Furnish and Deliver Paper to Various District Locations for a Thirty-Six (36) Month Period, estimated cost \$180,000.00, Account 101-15000-623520, Requisition 1465252

Dear Sir:

Contract documents and specifications have been prepared to Furnish and Deliver Paper to Various District Locations for a Thirty-Six (36) Month Period. This contract begins September 10, 2017 and concludes September 9, 2020.

The purpose of this contract is to provide recycled white offset, color-copying digital, miscellaneous specialty, cover, stationery, and carbonless paper. The paper will be used throughout the District in copying machines and for printing in the District's Facilities Section.

The estimated cost for this contract is \$180,000.00. The estimated 2017, 2018, 2019, and 2020 expenditures are \$20,000.00, \$60,000.00, \$60,000.00, and \$40,000.00, respectively.

A bid deposit of \$9,000.00 is required for this contract.

The Multi-Project Labor Agreement is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	June 28, 2017
Bid Opening	July 18, 2017
Award	August 3, 2017
Completion	September 9, 2020

Funds for the 2017 expenditures in the amount of \$20,000.00 are available in Account 101-15000-623520. Funds for the 2018, 2019, and 2020 expenditures are contingent upon 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 17-425-11.

Requested, Eileen M. McElligott, Administrative Services Officer, SAR:SKL:JRM:TG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

File #: 17-0637, **Version:** 1

Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0642, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-049-11 Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, estimated cost \$59,500.00, Account 101-20000-623700

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver miscellaneous work gloves to various locations for a one (1) year period, beginning approximately October 1, 2017 and ending September 30, 2018.

The purpose of this contract is to furnish and deliver miscellaneous work gloves to the District's storeroom, to maintain sufficient inventory levels that are required for the day to day operational needs of the District.

The estimated cost for this contract is \$59,500.00.

No bid deposit is required for this contract.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	June 28, 2017
Bid Opening	July 25, 2017
Award	August 31, 2017
Completion	September 30, 2018

Funds are available in Account 101-20000-623700.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-049-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0643, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-056-11, Furnish and Deliver Hardware to Various Locations for a One-Year Period, estimated cost \$47,000.00, Account 101-20000-623110

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver miscellaneous hardware to various locations for a one-year period, beginning approximately October 1, 2017 and ending September 30, 2018.

The purpose of this contract is to furnish and deliver hardware, to the District's storerooms to maintain sufficient inventory levels, which are required for the day-to-day operational needs of the District.

The estimated cost for this contract is \$47,000.00.

No bid deposit is required for this contract.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	June 28, 2017
Bid Opening	July 25, 2017
Award	August 31, 2017
Completion	September 30, 2018

Funds are available in Account 101-20000-623110.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-056-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:tc
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0644, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-023-11 Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, estimated cost \$84,000.00, Account 101-20000-623570

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver lab chemicals to various locations for a one (1) year period, beginning approximately October 1, 2017 and ending September 30, 2018.

The purpose of this contract is to furnish and deliver lab chemicals to the District's storeroom, to maintain sufficient inventory levels that are required for the day to day operational needs of the District.

The estimated cost for this contract is \$84,000.00.

No bid deposit is required for this contract.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	June 28, 2017
Bid Opening	July 25, 2017
Award	August 31, 2017
Completion	September 30, 2018

Funds are available in Account 101-20000-623570.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-023-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0601, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order and enter into an agreement with Teledyne Instruments, Inc., to furnish, deliver, and install a QuickTrace M-8000 Cold Vapor Atomic Fluorescence Mercury Analyzer System and consumables, in an amount not to exceed \$38,147.00, Account 101-16000-634970, Requisition 1463032

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Teledyne Instruments, Inc. (Teledyne) to furnish, deliver, and install a QuickTrace M-8000 Cold Vapor Atomic Fluorescence Mercury Analyzer System (QuickTrace M-800 System) and consumables. The Monitoring and Research Department's Calumet Analytical Laboratory at the Calumet Water Reclamation Plant (WRP) is the centralized location for the analysis of all the low-level mercury and total mercury samples for the Metropolitan Water Reclamation District of Greater Chicago. The types of samples analyzed include WRP outfalls for compliance with NPDES permits, Ambient Water Quality Monitoring, Chicago Area Waterway System (CAWS) Microbiome Research, and the monitoring of the water quality in the CAWS to meet the National Water Quality Standard. This purchase order will expire on December 31, 2017.

The Teledyne QuickTrace M-8000 System will replace an existing low-level mercury system and additionally, will serve as a backup for the total mercury analysis, due to its ability to analyze samples greater than 400 micrograms per liter without dilution. In order to maintain our excellent level of customer service and to continue meeting our clients' level of expectations, it is necessary for us to have an automated instrument that can analyze over the whole range of samples and concentrations that we receive. In order to accomplish this, we need an instrument that has the ability to adjust its sensitivity and to run unattended, which increases productivity. The system also needs to be quality control compliant with the low-level mercury and total mercury methods, have the ability to analyze for low-level mercury, and serve as a backup for the total mercury analysis to maintain our high level of customer service.

This is the only equipment that allows for total automation based on the following features. The analyzer is able to analyze samples greater than 400 micrograms per liter without dilution by switching between low microgram per liter and nanogram per liter analysis modes without hardware or tubing configuration changes. In addition, the unit has advanced contamination controls, including over range and smart rinse capabilities and gas control features eliminating air infusion into the system during sample probe movements when the two ultra-trace analysis modes are in use. The system also employs automatic end of run and inactivity standby routines which allow unattended operation, extending the workday and increasing the throughput of the laboratory. The standby feature combined with the gold trap smart rinse feature, which shuts down the flow rinse and slows the reagent rinse during gold trap desorption, reduces reagent purchase and waste disposal costs. This system meets the quality control requirements of both the low-level mercury USEPA Method 1631E and total mercury USEPA Method 245.7, allowing the instrument to be used as a backup for total mercury analysis of samples.

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In addition, because this is a Teledyne mercury analyzer system and we have other Teledyne mercury analyzer systems in our possession, we are afforded multi-unit discounts on the purchase of new equipment and for preventive maintenance contracts. Teledyne has submitted pricing for the equipment and services required to furnish, deliver, and install a QuickTrace M-8000 System with a five percent discount on the equipment. In addition, a maintenance contract is already in place for other Teledyne equipment that provides a five percent discount, and future contracts can be easily adjusted to include this new equipment. Also, the six analysts who currently have their Demonstration of Capability certification, as mandated by our IEPA Lab Accreditation to analyze low-level mercury samples, would not have to receive major retraining to learn new operating system software and procedures, allowing us to maintain our high level of service in analyzing over 4,000 low-level mercury analyses per year. Inasmuch as Teledyne is the only source of supply for the equipment and services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Teledyne is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable due to the specialized nature of the equipment and services required.

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Teledyne, in an amount not to exceed \$38,147.00.

Funds are available in Account 101-16000-634970.

Requested, Edward W. Podczerwinski, Acting Director of Monitoring and Research, EWP:KB:cs/ae
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0604, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order and enter into an agreement with enfoTech & Consulting, Inc., to migrate IPACS Application Database from Oracle to SQL Server, in an amount not to exceed \$137,500.00, Account 201-50000-612430, Requisition 1465583

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with enfoTech & Consulting, Inc., to migrate IPACS application database from Oracle to SQL Server. This purchase order will expire on December 31, 2017.

The purpose of the database migration is to improve IPACS reporting performance and to standardize the District's database platform on Microsoft SQL Server.

enfoTech & Consulting, Inc., the sole service provider for the IPACS application, has submitted prices for the database migration services required. Inasmuch as enfoTech & Consulting, Inc. is the only source of supply for the services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

enfoTech & Consulting, Inc. is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable due to the specialized nature of the services required.

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with enfoTech & Consulting, Inc., in an amount not to exceed \$137,500.00.

Funds are available in Account 201-50000-612430.

Requested, John Sudduth, Director of Information Technology, JS:RA:ra
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0614, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order to Willis of Illinois, Inc. for Furnishing Property Insurance Coverage for District Properties in an amount not to exceed \$1,994,130.00, Account 101-25000-612290, Requisition 1465600

Dear Sir:

At the Board Meeting of December 6, 2012, in accordance with Contract 12-RFP-22, the Board of Commissioners awarded a purchase order to Willis of Illinois, Inc. (Willis) to serve as the District's broker-of-record for property insurance and related services for a three-year period. As allowed by Contract, the District elected to extend the term for an additional two years to expire on December 31, 2017. In this capacity, Willis has responsibility for securing quotes from the insurance market for specified insurance policies, and presenting the quotes from qualified carriers to the Risk Manager for review and recommendation of a selected carrier to the Director of Procurement and Materials Management. The current Property insurance policy will expire on July 17, 2017.

On June 1, 2017, the District received the renewal bid quotations which Willis had solicited pursuant to the Detailed Specifications for property, a minimum of existing insurance policy terms and conditions, and updated property values for Property Insurance for a one-year period to be effective July 17, 2017 to provide insurance coverage for District property. District property includes buildings, structures and equipment at water reclamation plants, pumping stations, the Lockport Powerhouse, and offices. Policy limits and terms are the same as the expiring coverage; a single insurance policy was requested with policy limits of \$1,500,000,000.00 with a deductible of \$1,000,000.00 per occurrence.

The number of carriers with the capacity to provide the desired limits is extremely limited. Four insurance carriers indicated an interest in underwriting the District's property risk:

AIG/Lexington Insurance Company: Quoted a Limit of \$1,500,000,000.00 with a Deductible of \$1,000,000.00 at a Cost of \$1,994,130.00

Travelers Property Casualty Company America: Quoted a Limit of \$10,000,000.00 with a Deductible of \$1,000,000.00 at a Cost of \$2,500,000.00

Zurich American Insurance Company: Indicated a Limit of \$750,000,000.00 with a Deductible of \$1,000,000.00 at a Cost of \$3,600,000.00

Swiss Re/Westport Insurance Corporation: Indicated a Limit of \$120,000,000.00 with a Deductible of \$1,000,000.00 at a Cost of \$4,370,000.00

As with the expiring coverage, sub-limits apply for Earth Movement and Flood and Water Damage, in the amount of \$250,000,000.00 Annual Aggregate for each, except for the Lockport Powerhouse where the sublimit for Flood and Water Damage is \$200,000,000.00 Annual Aggregate.

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The District's Insurable values for 2017 increased \$162,305,772.00 over the prior year in large part due to new construction and an update of the mobile equipment schedule. Insurable values for the District are now in excess of \$10,900,000,000.00 (ten billion nine hundred million), making the District's property risk a formidable challenge to insure.

Only the incumbent carrier, AIG/Lexington, could provide the full limits requested. The AIG/Lexington Insurance Company quoted the full limits of \$1,500,000,000.00 with a flat renewal price, which incorporates a rate decrease of 1.156%.

A second quote, provided by Travelers, offered only \$10,000,000.00 in limits - less than one-tenth the required limits at a price that is 25.4% higher than AIG/Lexington. Two carriers provided an indication of limits and pricing. Zurich indicated limits that are one-half of what was required at a price that is more than 80.5% higher than AIG/Lexington. Swiss Re indicated limits that are less than one-tenth of what was required at a price that is more than 119.1% higher than AIG/Lexington. Given the inadequacy of the limits and the level of pricing offered or indicated by these three carriers, the decision to recommend placement with AIG/Lexington is clear.

The proposal terms and conditions were evaluated by Willis, the Risk Manager, and representatives from the Procurement and Materials Management Department. Based on their collective review, it is recommended that the District purchase property coverage from AIG/Lexington. The company is licensed to do business in Illinois, complies with the insurance ratings requirements and, although a non-admitted carrier, the company's rating is stable and it has a reputation for excellent service.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to Willis of Illinois, Inc. in an amount not to exceed \$1,994,130.00.

Funds in the amount of \$1,994,130.00 are available in Account 101-25000-612290.

Requested, Beverly K. Sanders, Director of Human Resources

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0615, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order and enter into an agreement for Contract 17-RFP-04, Professional Services to Assist with the Development of Odor Control Strategies at the John E. Egan and Terrence J. O'Brien Water Reclamation Plants, with CDM Smith Inc., in an amount not to exceed \$324,920.00, Account 201-50000-612430, Requisition 1440275

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with CDM Smith Inc. (CDM Smith) to provide professional services to assist with the development of odor control strategies at the John E. Egan (Egan) and Terrence J. O'Brien (O'Brien) Water Reclamation Plants (WRPs) for the Metropolitan Water Reclamation District of Greater Chicago (District) from the date of award through December 31, 2018.

Professional services are required to assist District personnel with developing odor control strategies for identified odorous areas at the Egan and O'Brien WRPs. Conceptual level odor control design will be developed for the Pretreatment Building, Gravity Belt Thickener Area, Primary Tanks, and Anita Mox™ Process at the Egan WRP, and the Pump and Blower Building, Grit Building, Primary Tanks, and Concentration Tanks at the O'Brien WRP. Additional supplemental services will also be available on an as-needed basis to assist with odor control development at other District facilities.

On January 11, 2017, Request for Proposal 17-RFP-04 was publicly advertised. Three hundred and eighty-two (382) firms were notified and twenty-four (24) firms requested proposal documents. Five (5) acceptable proposals were received on February 10, 2017. Acceptable bids were received from Black and Veatch Corporation, CDM Smith, CH2M Hill Engineers Inc., Geosyntec Consultants Inc., and Greeley and Hansen LLC.

The proposals were reviewed and evaluated by a panel consisting of two members from the Monitoring and Research Department, two members from the Maintenance and Operations Department, and one member from the Procurement and Materials Management Department. The criteria for these evaluations were outlined in Request for Proposal 17-RFP-04 and included: understanding of the project; approach to the work; cost of services; technical competence; financial stability; personnel effectiveness; compliance with insurance requirements; compliance with affirmative action requirements; and submission of all necessary licenses and permits. Following the preliminary evaluation of proposals, it was determined that all five (5) proposers were acceptable finalists and were interviewed on March 20, 21, and 23, 2017. A solicitation was sent to each of the finalists on March 28, 2017, for an unqualified Best and Final Offer (BAFO). The BAFOs were returned to the Director of Procurement and Materials Management on April 6, 2017.

A final evaluation matrix, including the interview evaluations and the BAFOs, resulted in an overall top ranking for CDM Smith. CDM Smith's high score was a result of their experience providing odor control assistance to other wastewater treatment facilities with similar size and complexity to the District's, their teams' experience

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and recognition in the odor control field, their firm's experience working with the District on other consultant projects, and their firm's presence in the Chicagoland area.

CDM Smith's proposed staff for this project meets the minimum requirement of three years of experience with the lead staff member having five years of experience in the odor control field. They also showed in their proposal and interview that they have performed odor control design for ventilation systems of at least 10,000 cfm and wastewater collection and treatment facilities of at least 10 MGD.

The agreement for 17-RFP-04 will be in effect from the date of award through December 31, 2018.

Technical memorandums that adhere to Level 4 conceptual design standards will be provided for the Egan and O'Brien WRP odor control strategies. Level 4 conceptual design technical memorandums will also be provided for any additional odor control strategies developed under the supplemental services section of this contract.

CDM Smith estimates that 764 hours are required to develop odor control strategies for the identified odorous areas at the Egan WRP, and 802 hours are required for the identified odorous areas at the O'Brien WRP. An estimated eleven (11) people from CDM Smith and an additional ten (10) sub-consultants will work on this project with an average payroll rate of \$160. per hour.

The sub-consultants fulfilling the 20% MBE requirement are SPAAN Tech Inc. and RK & Associates Inc.; Primera Engineers, LTD will satisfy the 10% WBE participation goal.

The Diversity Section has reviewed the Agreement and has concluded that CDM Smith is in accordance with the District's Affirmative Action Policy.

Inasmuch as the firm of CDM Smith possesses of a high degree of professional skill, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement per Section 11.4 of the Purchasing Act, in an amount not to exceed \$324,920.00.

Funds for the 2017 expenditure, in the amount of \$150,000.00, are available in Account 201-50000-612430. The estimated expenditure for 2018 is \$174,920.00. Funds for the 2018 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Edward W. Podczerwinski, Acting Director of Monitoring and Research, EWP:KB:BB:vv/ae
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0636, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order and enter into an agreement for Contract 17-RFP-17 Employee Assistance Program with Inova Health Care Services in an amount not to exceed \$210,000.00, Account 101-25000-612260, Requisition 1451373

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Inova Health Care Services (Inova) to provide a comprehensive Employee Assistance Program (EAP) to the District's approximately 1,900 employees and their family members for the period July 1, 2017 through June 30, 2022.

On February 1, 2017, Request for Proposal 17-RFP-17 Employee Assistance Program was publicly advertised. Ninety-eight (98) firms were notified and eighteen (18) requested proposal documents. On March 3, 2017, the District received four (4) responsive proposals from the following vendors: ComPsych Corporation; Employee Network, Inc.; Inova; and New Avenues, Inc.

The proposals were evaluated by staff from the Human Resources Department and the Procurement and Materials Management Department. The criteria for these evaluations were outlined in Request for Proposal 17-RFP-17 and included: approach to the work; programs and services provided; experience and technical competence; financial stability; compliance with insurance requirements; possession of appropriate licenses/permits; and cost.

Following the preliminary evaluation of proposals, excluding cost, three (3) proposers were deemed to be finalists and were invited to interviews conducted April 6, 2017 and April 7, 2017. On April 12, 2017, a solicitation was sent to each of the three finalists that participated in the interviews requesting an unqualified "best and final" offer. The "best and final" offers were returned to the Director of Procurement and Materials Management on April 19, 2017.

Based on the evaluation of proposals and interviews, it is recommended that a purchase order be awarded to Inova. Inova received the highest technical score among the proposers. Inova Employee Assistance is a division of Inova Health Care Services which operates a non-profit, AA+ rated health system in the Virginia area. It has been providing EAP services to employers nationally for over 35 years including Prince Georges County (Maryland), Fairfax County (Virginia), Metropolitan Washington Airport Authority and Fairfax Water in the public sector. Its processes are ISO 9001 certified. Under its program, services are offered to employees and any other person living in the household. Calls to the employee assistance program are answered 24 hours a day, 7 days a week by highly credentialed counselors holding at least a master's degree. Inova's network of counselors and providers includes approximately 1,500 in the Chicagoland area. Every case receives a follow-up from the case manager to ensure the employee is satisfied. Its work-life balance services include resources related to elder care, child care, adoption, education, will and document services and more. Health and wellness resources include a monthly wellness newsletter, local wellness referrals, online wellness

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tools and more than 100 online wellness seminars. Services are offered in multiple formats including face-to-face counseling, telephonic counseling/coaching, video counseling, online chat and self-help tools and a mobile app. Inova provides on-site critical incident services such as grief counseling upon request and can mobilize staff to respond to these needs immediately upon notification that an event has occurred. Finally, Inova offered the most cost effective program of the three responsive bidders.

The Diversity Section has reviewed the proposal and has concluded that Inova is in compliance with the District's Affirmative Action Policy.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to award a contract to Inova in the amount of \$210,000.00. The estimated expenditures are \$21,000.00 in 2017, \$42,000.00 in 2018, \$42,000.00 in 2019, \$42,000.00 in 2020; \$42,000.00 in 2021 and \$21,000.00 in 2022. Funds are available in Account 101-25000-612260 for 2017. Funds for 2018, 2019, 2020, 2021 and 2022 are contingent on the Board of Commissioners' approval of the District's budget for those years.

Recommended, Beverly K. Sanders, Director of Human Resources

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0645, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order for Contract 17-703-21, Furnish and Deliver a Stake Body Truck and a Dump Truck to the North Service Area, Items 1 and 2, to Rush Truck Centers of Illinois d/b/a Rush Truck Center, Chicago, in an amount not to exceed \$265,000.00, Account 201-50000-634860, Requisition 1441294

Dear Sir:

On April 6, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 17-703-21, Furnish and Deliver a Stake Body Truck and a Dump Truck to the North Service Area.

In response to a public advertisement of April 26, 2017, a bid opening was held on May 16, 2017. The bid tabulation for this contract is:

ITEM 1 - STAKE BODY TRUCK

RUSH TRUCK CENTERS OF ILLINOIS D/B/A
RUSH TRUCK CENTER, CHICAGO

\$101,000.00

ITEM 2 - DUMP TRUCK AND SNOWPLOW

RUSH TRUCK CENTERS OF ILLINOIS D/B/A
RUSH TRUCK CENTER, CHICAGO

\$164,000.00

The Director of Procurement and Materials Management has reviewed the bidders' list for this contract, and is satisfied that the market for this service has been adequately solicited. A planholders' survey revealed the following reason for not bidding: could not provide the vehicles requested. In light of these findings, the Director of Procurement and Materials Management is of the opinion that the bid received is a fair and reasonable price, and nothing would be gained by rejecting the sole bid and re-advertising this contract.

Three hundred forty-nine (349) companies were notified of this contract being advertised and thirteen (13) companies requested specifications.

Rush Truck Centers of Illinois d/b/a Rush Truck Center, Chicago, the sole bidder, is proposing to perform the contract in accordance with the specifications. The total estimated cost of this contract is \$275,000.00, placing their bid of \$265,000.00 approximately 3.6 percent below the estimate.

The contractor shall furnish the stake body truck within 150 calendar days from the mailing date of the purchase order. The contractor shall deliver the dump truck and snowplow within 180 calendar days from the mailing date of the purchase order.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish

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and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 17-703-21, Items 1 and 2, to Rush Truck Centers of Illinois d/b/a Rush Truck Center, Chicago, in an amount not to exceed \$265,000.00.

The bid deposit, in the amount of \$5,500.00, will be retained in lieu of a performance bond, which is satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds are available in Account 201-50000-634860.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0665, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order and enter into an agreement for Contract 17-RFP-23 Provide Food Services at the Main Office Building and at the Stickney Water Reclamation Plant for a Thirty-Six (36) Month Period, with Torres Restaurant Group, Inc. in an amount not to exceed \$122,085.75, Account 101-15000-612490, Requisition 1458946

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Torres Restaurant Group, Inc. for food services at the Main Office Building (MOB) and Stickney Water Reclamation Plant (SWRP) for a thirty-six (36) month period.

This request for proposal is to sell and dispense prepared foods, food products, candy, confections, and non-alcoholic beverages at the two (2) District cafeterias, as well as provide coffee service at approved meetings.

Request for Proposal (RFP) 17-RFP-23 was advertised on March 29, 2017. Fifty-nine (59) firms were notified with seventeen (17) requesting proposals. Four (4) proposals were received on April 14, 2017, from Consolidated Management Company, Fooda, Inc., The Chatterbox Café, and Torres Restaurant Group, Inc.

The proposals were reviewed and evaluated by a panel consisting of one representative from the General Administration Department, Human Resources Department and Law Department and two representatives from the Procurement and Materials Management Department. The proposals were reviewed on the criteria stated in the RFP, such as understanding and approach to the scope of work, technical competence, cost of services, financial stability, insurance requirements, and license and permitting requirements. Following the panel's evaluation, the firms gave a presentation, responded to questions, and provided their Best and Final Offer on cost to the District.

Based on the evaluation of the technical proposals, the interviews conducted by the evaluation team, and the Best and Final Offer, Torres Restaurant Group, Inc., received the highest composite rating. The firm's score reflects their thorough understanding of the project and detailed approach to the work.

The agreement for 17-RFP-23 is anticipated to begin on July 3, 2017 and expire on July 2, 2020.

Torres Restaurant Group, Inc. will be responsible for providing take out containers and utensils which cannot contain Styrofoam and are biodegradable or recycleable, providing janitorial services for the SWRP cafeteria location, and providing detailed nutritional information on "healthy plate" offerings under the terms of this new agreement.

The Diversity Section has reviewed the Agreement and has concluded that Affirmative Action participation goals will not apply to this contract.

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Inasmuch as Torres Restaurant Group, Inc. possesses a high degree of professional skill and technical expertise, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement per Section 11.4 of the Purchasing Act, in an amount not to exceed \$122,085.75.

Funds for the 2017 expenditures in the amount of \$20,347.62 are available in Account 101-15000-612490. The estimated expenditure for 2018 is \$40,695.25, for 2019 is \$40,695.25, and for 2020 is \$20,347.63. Funds for 2018, 2019, and 2020 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Eileen M. McElligott, Administrative Services Officer, SAR:JRM:TG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0646, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 17-017-11, Furnish and Deliver Electrical Supplies and Wire to Various Locations for a One (1) Year Period, Group A to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$72,074.12, and Group B to Everlights, Inc., in an amount not to exceed \$37,386.22, Account 101-20000-623070

Dear Sir:

On April 6, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 17-017-11 furnish and deliver electrical supplies and wire to various locations for a one (1) year period, beginning approximately July 1, 2017 and ending June 30, 2018.

In response to a public advertisement of April 19, 2017, a bid opening was held on May 9, 2017. The bid tabulation for this contract is:

GROUP A: ELECTRICAL SUPPLIES

HELSEL-JEPPERSON ELECTRICAL, INC.	*\$72,074.12
GRAYBAR ELECTRIC COMPANY, INC.	\$75,252.41
BROOK ELECTRICAL SUPPLY	*\$122,875.00

GROUP B: WIRE

EVERLIGHTS, INC.	*\$37,386.22
BROOK ELECTRICAL SUPPLY	*\$37,980.71
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$40,135.37
HELSEL-JEPPERSON ELECTRICAL, INC.	\$41,863.95
GRAYBAR ELECTRIC COMPANY, INC.	\$45,318.81
EVERGREEN SUPPLY COMPANY	\$47,368.11
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	*\$87,796.39

*corrected total

Seven hundred and four (704) companies were notified of the contract being advertised and twenty eight (28) companies requested specifications.

Helsel-Jepperson Electrical, Inc., the lowest responsible bidder for Group A, is proposing to perform the contract in accordance with the specifications. The estimated cost of Group A is \$76,000.00, placing the bid of \$72,074.12 approximately 5.2 percent below the estimate.

Everlights, Inc., the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost of Group B is \$44,000.00, placing their bid of \$37,386.22

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approximately 15 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 17-017-11, Group A to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$72,074.12, and Group B to Everlights, Inc., in an amount not to exceed \$37,386.22.

Purchase orders will be issued when material is required. Payment will be based on the unit cost as indicated in the contract documents.

There was no bid deposit required for this contract.

Funds are available in Account 101-20000-623070.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:tc
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017

Attachments

#17A17-ELECTRICAL SUPPLIES		
Item	MM #	DESCRIPTION
1	100627	BALLAST,FLUOR.,3-LAMP,T-8,120 V.
2	100643	BALLAST KIT,HPS,250W,120-277V,S50
3	100644	BALLAST KIT,HPS,400W,120-277V,S51
4	100645	BALLAST KIT,HPS,1000W,120-277V,S52
5	100647	BALLAST KIT,HPS,150W,120-277V,S55
6	100649	BALLAST KIT,HPS,70 W,120-277V
7	100650	BALLAST KIT,HPS,50W,120V,S68
8	100702	BLANK,STEEL,SNAP-IN,S50 APPLETON,1/2"
9	100703	BLANK,STEEL,SNAP-IN,S75 APPLETON,3/4"
10	100704	BLANK,STEEL,SNAP-IN,S100 APPLETON,1"
11	100713	BODY,FEMALE CONNECTOR,5269N BRYANT,3W,2P
12	100716	BODY,FEM.CONNECTOR,5369 HUBBELL,3 WIRE
13	100725	BOX,#A606CH,OIL TIGHT ENCL,6 X 6 X 4 IN.
14	100727	BOX,PULL STEEL HINGE COVER,6 X 6 X 4 IN.
15	100729	BOX,JIC,NEMA 4, 6X6X4IN.,SS COVER CLAMPS
16	100730	BOX,JIC,NEMA 4, 6X6X4IN,CONT.HINGE COVER
17	100731	BOX,JUNCTION,STL,TYPE SC,6X6X4IN,NO KOS
18	100734	BOX,JUNCTION,STEEL,SCREW COVER,6X6X6 IN.
19	100735	BOX,JUNCTION,STEEL,SCREW COVER,8X6X4 IN.
20	100738	BOX,JUNC.,STEEL,TYPE SC,10X8X4IN,NEMA 1
21	100739	BOX,OIL TIGHT ENCL,#A1008CH,10X8X4 IN.
22	100741	BOX,JIC,NEMA 4,10X8X4IN,SS HNGE COV.CLMP
23	100743	BOX,JUNC.,STEEL,TYPE SC,12X10X4IN,NEMA 1
24	100744	BOX,JIC,NEMA4,12X10X5IN,CONT.HINGE COVER
25	100751	BOX,JIC,NEMA4,14X12X6IN,CONT.HINGE COVER
26	100752	BOX,OIL TIGHT ENCL,14X12X6IN,#A1412CH
27	100753	BOX,JUNC.,STEEL,HINGE-OILTITE,16X14X6IN.
28	100764	BOX,UNTHREADED,HANDY,4X2-1/8IN.,1/2IN.KO
29	100766	BOX,UNTHREADED,OUTLET,OCTAGON,4X1-1/2IN.
30	100772	BOX,UNTHREADED,OUTLET,APPLETON #4SJD-3/4
31	100774	BOX,OUTLET,OCTAGON,4X1-1/2IN.1/2-3/4 KO
32	100777	BOX,UNTHREADED,OUTLET,APPLETON #4SJD-1
33	100778	BOX,UNTH,OUTLET,4X1-1/2IN.1/2-3/4 IN.KO
34	100780	BOX,UNTH,OUTLET,4X2-1/8IN.1/2-3/4 IN.KO
35	100781	BOX,UNTHREADED,OUTLET,APPLETON #4SJD-SPL
36	100808	UNILET,TH,3/4IN,FS-1-75L,1-GANG,SHALLOW
37	100813	UNILET,TH,3/4IN,FSC-1-75L,1-GANG,SHALLOW
38	100824	UNILET,TH,3/4IN,LB-75-M,FORM 35,M.I,CAD.
39	100831	UNILET,TH,3/4IN,T-75-M,FORM 35,M.I,CAD.
40	100863	UNILET,TH,2IN,LB-200-M,FORM 35,M.I,CAD.
41	100884	COVER,OUTLET,APPLTN 8365,1-DUPLEX FLUSH
42	100886	COVER,OUTLET,APPLTN 8371,2 DUPLEX FLUSH
43	100894	COVER,OUTLET,APPLTN 8465,4"FLAT,BLANK
44	100905	COVER,UNILET,APPLTN FSK-1BC,BLANK,C.M.I.

#17A17-ELECTRICAL SUPPLIES		
Item	MM #	DESCRIPTION
45	100914	COVER,UNILET,APPLTN FSK-1VDR,DUPLEX,1-GA
46	100916	COVER,UNILET,APPLTN FSK-1VS,1-GANG,C.M.I
47	100927	COVER,UNILET,APPLTN K-50,BLANK,1/2",STL
48	100928	COVER,UNILET,APPLTN K-75,BLANK,3/4",STL
49	100938	BRACKET,UNISTRUT,SPLICE FITTING,1-5/8"
50	100943	CLAMP,PIPE,CONDUIT,1/2"APPLTN CL-50M
51	100944	CLAMP,PIPE,CONDUIT,1/2"UNISTRUT P-1111EG
52	100945	CLAMP,PIPE,CONDUIT,3/4"APPLTN CL-75M
53	100946	CLAMP,PIPE,CONDUIT,3/4"UNISTRUT P1112EG
54	100947	CLAMP,PIPE,CONDUIT,1"APPLTN CL-100M
55	100948	CLAMP,PIPE,CONDUIT,1"UNISTRUT P1113EG
56	100950	CLAMP,PIPE,CONDUIT,1-1/4"UNISTRUTP1114EG
57	100951	CLAMP,PIPE,CONDUIT,1-1/2"APPLTN CL-150M
58	100952	CLAMP,PIPE,CONDUIT,1-1/2"UNISTRUTP1115EG
59	100953	CLAMP,PIPE,CONDUIT,2"APPLTN CL-200M
60	100954	CLAMP,PIPE,CONDUIT,2"UNISTRUT P1117EG
61	100957	CLAMP,PIPE,CONDUIT,3"UNISTRUT P1119EG
62	100960	CLAMP,PIPE,CONDUIT,4"UNISTRUT P-1121
63	100961	BACK,CLAMP,1/2"APPLTN CLB-50M,M.I.
64	100962	BACK,CLAMP,3/4"APPLTN CLB-75M,M.I.
65	100963	BACK,CLAMP,1"APPLTN CLB-100M,M.I.
66	100964	BACK,CLAMP,1-1/4"APPLTN CLB-125M,M.I.
67	100965	BACK,CLAMP,1-1/2"APPLTN CLB-150M,M.I.
68	100975	BUSHING,1/2"APPLTN BU50 FIBER BLACK
69	100978	BUSHING,3/4"APPLTN BBU75 FIBER RED
70	100981	BUSHING,1"APPLTN BBU100 FIBER BLACK
71	100984	BUSHING,1-1/4"APPLTN BBU125 FIBER RED
72	100986	BUSHING,1-1/2"APPLTN BBU150 FIBER BLACK
73	100988	BUSHING,2"APPLTN BBU200 FIBER BLACK
74	100992	BUSHING,3"APPLTN BBU300 FIBER BLACK
75	100995	BUSHING,REDUCER,3/4"X1/2"APPLTN RB75-50
76	100996	BUSHING,REDUCER,1"X1/2"APPLTN RB100-50
77	100997	BUSHING,REDUCER,1"X3/4"APPLTN RB100-75
78	100999	BUSHING,REDUCER,1-1/4X3/4"APLTN RB125-75
79	101000	BUSHING,REDUCER,1-1/4X1"APLTN RB125-100
80	101003	BUSHING,REDUCER,1-1/2X1"APLTN RB150-100
81	101068	CAP,MALE PLUG,2-POLE,3-WIRE,HUBBLE#5266C
82	101069	CAP,MALE PLUG,3 WIRE,HUBBELL#5965-VY,NYL
83	101073	CAP,MALE PLUG,2-POLE,3-WIRE,HUBBEL#5366C
84	101078	CAP,MALE PLUG,2-WIRE,POLARIZED,#5866VY
85	101096	BREAKER,CIRCUIT,GROUND FAULT,20A,1-POLE
86	101292	CLEANER, CONTACT, DRY,CRC/16 OZ.
87	101303	CLIP,ALLIGATOR,HIPPO-CLIP,BLACK,200A
88	101304	CLIP,ALLIGATOR,HIPPO-CLIP,RED,200A

#17A17-ELECTRICAL SUPPLIES		
Item	MM #	DESCRIPTION
89	101659	CONDUIT,RIGID,GALV,1/2 IN. X 10 FT.
90	101660	CONDUIT,RIGID,GALV,3/4 IN. X 10 FT.
91	101661	CONDUIT,RIGID,GALV,1 IN. X 10 FT.
92	101662	CONDUIT,RIGID,GALV,1-1/4 IN. X 10 FT.
93	101663	CONDUIT,RIGID,GALV,1-1/2 IN. X 10 FT.
94	101664	CONDUIT,RIGID,GALV,2 IN. X 10 FT.
95	101665	CONDUIT,RIGID,GALV,2-1/2 IN. X 10 FT.
96	101669	CONDUIT,FLEX,GALV,1/2 IN., "SEALTITE"
97	101670	CONDUIT,FLEX,ALUM,1/2 IN.,REDUCED WALL
98	101671	CONDUIT,FLEX,GALV,3/4 IN., "SEALTITE"
99	101672	CONDUIT,FLEX,GALV,1 IN., "SEALTITE"
100	101673	CONDUIT,FLEX,GALV,1-1/4 IN., "SEALTITE"
101	101677	CONDUIT,THINWALL,EMT STL,1/2 IN. X 10 FT
102	101678	CONDUIT,THINWALL,EMT STL,3/4 IN. X 10 FT
103	101687	CONNECTOR,CONDUIT,FLEX,1/2",STRGHT,SCREW
104	101689	CONNECTOR,CONDUIT,92T050,1/2",2-PC,APLTN
105	101691	CONNECTOR,CONDUIT,ST-50,1/2",STL
106	101692	CONNECTOR,CONDUIT,STB-50,1/2",STL
107	101693	CONNECTOR,CONDUIT,CG-3150,1/2",STT,APLTN
108	101694	CONNECTOR,CONDUIT,CG-3750,1/2",STT,APLTN
109	101695	CONNECTOR,CONDUIT,CG-5050,1/2",STT,APLTN
110	101696	CONNECTOR,CONDUIT,ST-4550,1/2",45 DEG
111	101698	CONNECTOR,CONDUIT,ST-9050,1/2",90 DEG
112	101702	CONNECTOR,CONDUIT,NTC-50,1/2",NO THREAD
113	101703	CONNECTOR,CONDUIT,ST-75,3/4"STL
114	101708	CONNECTOR,CONDUIT,ST-9075,3/4",90 DEG
115	101715	CONNECTOR,CONDUIT,96T075,3/4",COMPRESS
116	101716	CONNECTOR,CONDUIT,ST-100,1",STL
117	101745	CONNECTOR,CONDUIT,96T050,1/2",COMPRESS
118	101884	COUPLING,CONDUIT,3PC,MI,3/4",EC-75,APLTN
119	101892	COUPLING,CONDUIT,COMPRESS,3/4",95T075
120	101893	COUPLING,CONDUIT,3/4",GALV,HOT DIPPED
121	101900	COUPLING,TW,COMPRESS,1/2",95T050 APPLTN
122	102012	SERVICE"SHOP"LITE,MCGILL#5050SRG
123	102013	SERVICE"SHOP"LITE,MCGILL#5000-SRG
124	102025	FUSE,AGC,1/2A,250V,GLASS,FAST ACTING
125	102027	FUSE,FNM,1/2A,250V,ONE TIME
126	102034	FUSE,FRN-R,6/10A,250V,DUAL ELEMENT
127	102040	FUSE,AGC,1AMP,250V,ONE TIME
128	102041	FUSE,NON,1 AMP,250V,ONE TIME
129	102042	FUSE,FNM,1 AMP,250V,ONE TIME
130	102043	FUSE,BAF,1 AMP,250V,ONE TIME
131	102044	307FUSE,FRN-R,1 AMP,250V,ONE TIME
132	102046	FUSE,FNQ-R,1A,REJECTION,TIME DELAY,CC

#17A17-ELECTRICAL SUPPLIES		
Item	MM #	DESCRIPTION
133	102050	FUSE,KTK-R-1,1A,600V,CLASS CC,BUSSMAN
134	102056	FUSE,KTK-R-1,1-1/2A,600V,BUSS,FAST ACTIN
135	102059	FUSE,FNQ-R,1.6A,REJECTION,TIME DELAY,CC
136	102063	FUSE,AGC,2A,250V,GLASS,FAST ACTING
137	102064	FUSE,AGX,2A,250V
138	102066	FUSE,FNM,2A,250V,ONE TIME
139	102067	FUSE,KLKR,2A,600V,CLASS CC,FAST ACTING
140	102072	FUSE,FNQ-R,2A,REJECTION,TIME DELAY,CC
141	102076	FUSE,FRN-R,2A,250V,ONE TIME
142	102080	FUSE,FNM,2-1/2A,250V,DUAL ELEMENT,BUSS
143	102082	FUSE,KTK-R,2-1/2A,600V,ONE TIME,BUSSMAN
144	102085	FUSE,BAF,3A,250V,LAMINATED TUBE,13/32
145	102087	FUSE,FNQ-R,3A,REJECTION,TIME DELAY,CC
146	102089	FUSE,FRN-R,3A,250V,CARTRIDGE,ONE TIME
147	102093	FUSE,KTK-R,3A,BUSS,ONE TIME,13/32"
148	102094	FUSE,FNQ-R,3A,600V,MDGT,TIME DELAY,200KA
149	102109	FUSE,FNM,5A,250V,DUAL,FIBRE TUBE,13/32
150	102112	FUSE,GLR,5A,300V,GLASS,BUSS,ONE TIME
151	102113	FUSE,FNQ-R,5A,REJECTION,TIME DELAY,CC
152	102116	FUSE,KTK-R,5A,600V,ONE TIME,13/32"
153	102123	FUSE,NON-R,6A,250V,CARTRIDGE,ONE TIME
154	102127	FUSE,KTK-R,6A,600V,ONE TIME
155	102137	FUSE,FNQ-R,10A,REJECTION,TIME DELAY,CC
156	102142	FUSE,FLSR,10 AMP,600 V,DUAL,TIME DELAY
157	102143	FUSE,KTK-R,10A,600V,LIMITRON BUSS,13/32"
158	102144	FUSE,FRN-R,10A,250V,CRTRDG,DUAL,ONE TIME
159	102145	FUSE,FNM,10A,250V,BUSS,FIBRE,13/32"
160	102152	FUSE,FRN-R,15A,250V,CRTRDG,DUAL,1-TIME
161	102156	FUSE,ABC,15A,250V,CERAMIC,TIME LAG,1/4"
162	102162	FUSE,FLSR,15A,600V,DUAL,TIME DELAY,RK-5
163	102167	FUSE,FRN-R,20A,250V,CRTRDG,DUAL,1-TIME
164	102169	FUSE,AGC,20A,32V,GLASS,FAST ACTINT,1/4"
165	102170	FUSE,FLSR,20A,600V,DUAL,TIME DELAY,RK-5
166	102176	FUSE,AGC,25A,32V,GLASS,FAST ACTING,1/4"
167	102177	FUSE,FRN-R,25A,250V,CRTRDG,DUAL,1-TIME
168	102181	FUSE,FRN-R,30A,250V,CRTRDG,DUAL,1-TIME
169	102188	FUSE,FLSR,30A,600V,DUAL,TM DELAY,RK-5
170	102191	FUSE,FLNR,35A,250V,DUAL,TIME DELAY,RK-5
171	102196	FUSE,FRN-R,40A,250V,CRTRDG,DUAL,TM DELAY
172	102200	FUSE,FLSR,40A,600V,DUAL,TM DELAY,RK-5
173	102206	FUSE,FLNR,60A,250V,DUAL,TIME DELAY,RK-5
174	102277	GASKET,UNILET,1/2",GK50-N,NPRN,FORM 35
175	102279	GASKET,UNILET,3/4",GK75-N,NPRN,FORM 35
176	102280	GASKET,UNILET,1",GK100-N,NPRN,FORM 35

#17A17-ELECTRICAL SUPPLIES		
Item	MM #	DESCRIPTION
177	102310	HANGER,CONDUIT,O-B MNRLLC,1/2",W/NT&BLT
178	102311	HANGER,CONDUIT,1-B MNRLLC,3/4",W/NT&BLT
179	102312	HANGER,CONDUIT,2-B MNRLLC,1",W/NT&BLT
180	102313	HANGER,CONDUIT,3-B MNRLLC,1-1/4"W/NT&BLT
181	102314	HANGER,CONDUIT,4-B MNRLLC,1-1/2"W/NT&BLT
182	102315	HANGER,CONDUIT,5-B MNRLLC,2",W/NT&BLT
183	102809	ADAPTER,SOCKET,MOGUL TO MEDIUM BASE,600W
184	102813	SOCKET,LAMP,FLUORESCENT,LOW PROFILE BASE
185	102815	SOCKET,LAMP,FLUORESCENT,LONG PROFILE
186	102840	HUB,CONDUIT,ZINC,LIQUID TIGHT,3/4",ST-2
187	102841	HUB,CONDUIT,ZINC,LIQUID TIGHT,1",ST-3
188	103134	PHOTOCELL,105-277VAC,60HZ,FISHER #N7790B
189	103235	MARKER,WIRE,PORTAPACK,BRADY #PWM-PK-1
190	103237	MARKER,WIRE,PORTAPACK,BRADY #PWM-PK-3
191	103238	MARKER,WIRE,PORTAPACK,BRADY #PWM-PK-12
192	103264	NIPPLE,CONDUIT,1/2",APPLETON #CN-50
193	103266	NIPPLE,CONDUIT,3/4",APPLETON #CN-75
194	103280	NUT,UNISTRUT,1/4",WITH SPRING,#P1006
195	103281	NUT,UNISTRUT,3/8",WITH SPRING,P1008
196	103282	NUT,UNISTRUT,1/2",WITH SPRING,#P1010
197	103283	LOCKNUT,CONDUIT,1/2",STEEL,APPLETON BL50
198	103285	LOCKNUT,CONDUIT,3/4",STEEL,APPLETON BL75
199	103286	LOCKNUT,CONDUIT,3/4",SEALING,MWC #SL-2
200	103287	LOCKNUT,CONDUIT,1",STEEL,APPLETON #BL100
201	103288	LOCKNUT,CONDUIT,1",SEALING,MWC #SL-3
202	103289	LOCKNUT,CONDUIT,1-1/4",STEEL,APPLETON
203	103322	POWER STRIP,SURGE PROTECTOR,7 OUTLET
204	103360	PLUG,"KNOCKOUT",FOR UNUSED OPENINGS
205	103402	RECEPTACLE,DUPLEX,20 AMP.,125VAC/125VDC
206	103422	RECEPTACLE,GFI,DUPLEX,20A,2-POLE,3-WIRE
207	103618	SOCKET,RELAY PART,8-PIN OCTAL,P&B#27E122
208	103633	STARTER,FLUORESCENT LAMP,FS-5,4-6-8W.
209	103642	STARTER,MOTOR,MANUAL,OPEN,1 HP,1 POLE
210	103643	STARTER,MOTOR,MANUAL,TYPE 1,1 HP,1 POLE
211	103690	SEALANT,DUXSEAL,1 LB.BAG,BLACKBURN #DX1
212	103693	SEALANT,ELECTRICAL,RED GLYPTAL,SPRAY,3-M
213	103784	SWITCH,TOGGLE,3-WAY,15 AMP.,120/277VAC
214	103790	SWITCH,TOGGLE,20 AMP.,SIDE&BACK WIRED
215	103793	SWITCH,TOGGLE,3-WAY,20 AMP.,120/277V.
216	103892	TAPE,ELECTRICAL,3M SUPER 33+,BLACK,VINYL
217	103894	TAPE,ELECTRICAL,3M SUPER 88,BLACK,VINYL
218	103895	TAPE,ELECTRICAL,130 C SCOTCH,3/4"X30'
219	103903	TAPE,ELECTRICAL,SLIPKNOT FRICTION #8
220	103905	PUTTY,INSULATION,DUCT SEALING,SCOTCHFIL

#17A17-ELECTRICAL SUPPLIES		
Item	MM #	DESCRIPTION
221	103909	TAPE,ELECTRICAL,SCOTCH#35,BLUE,3/4"X66'
222	103910	TAPE,ELECTRICAL,SCOTCH#35,BROWN,3/4"X66'
223	103911	TAPE,ELECTRICAL,SCOTCH#35,GREEN,3/4"X66'
224	103912	TAPE,ELECTRICAL,SCOTCH#35,GRAY,3/4"X66'
225	103913	TAPE,ELECTRICAL,SCOTCH#35,ORANGE,3/4"X66'
226	103914	TAPE,ELECTRICAL,SCOTCH#35,RED,3/4"X66'
227	103915	TAPE,ELECTRICAL,SCOTCH#35,WHITE,3/4"X66'
228	103916	TAPE,ELECTRICAL,SCOTCH#35,YELLOW,3/4"X66'
229	103917	TAPE,ELECTRICAL,SCOTCH#35,VIOLET,3/4"X66'
230	103941	LUG,CABLE,COPPER,SPLIT BOLT,KS-34,500MCM
231	103945	LUG,CABLE,COPPER,BURNDY #KS-15,8SOL-8STR
232	103946	LUG,CABLE,COPPER,BURNDY #KS-17,6SOL-7STR
233	103947	LUG,CABLE,COPPER,BURNDY #KS-20,4-8 STR.
234	103948	LUG,CABLE,COPPER,BURNDY #KS-22,2SOL-3STR
235	103949	LUG,CABLE,COPPER,BURNDY #KS-23,1SOL-2STR
236	103951	LUG,CABLE,COPPER,BURNDY #KS-25
237	103952	LUG,CABLE,COPPER,BURNDY #KS-26
238	103954	LUG,ONE-HOLE,BRASS,BURNDY #KPA28
239	103955	LUG,CABLE,COPPER,BURNDY #KS-29
240	103959	LUG,ONE-HOLE,COPPER,BURNDY #YA6C-L,HYLUG
241	103960	LUG,ONE-HOLE,COPPER,BURNDY #YA-2CL,HYLUG
242	103961	LUG,ONE-HOLE,COPPER,BURNDY #YA-4CL,HYLUG
243	103963	LUG,ONE-HOLE,COPPER,BURNDY#YA4C-L3,HYLUG
244	103967	LUG,ONE-HOLE,COPPER,BURNDY#YA2C-L4,HYLUG
245	103970	LUG,COPPER,BURNDY #YAV8C-L11-4-163-G6
246	103978	LUG,ONE-HOLE,COPPER,BURNDY #KPA-4C
247	103980	LUG,ONE-HOLE,BRONZE,T&B #31005
248	103981	LUG,ONE-HOLE,BRONZE,T&B #31007
249	103982	LUG,ONE-HOLE,BRONZE,MECHANICAL,2/0 CABLE
250	103991	LUG,COPPER,16-14 WIRE,BURNDY #SP-14
251	103992	CONNECTOR,STAKON,VINYL,16-14 WIRE,FEMALE
252	103993	CONNECTOR,STAKON,VINYL,#16-14 WIRE,MALE
253	103994	TERMINAL,SLIDE,FEMALE,1/4",#10 WIRE
254	103996	CONNECTOR,SOLDERLESS,VINYL,LOCKING FORK
255	103999	CONNECTOR,STAKON,#16-10 WIRE,#10 BOLT
256	104000	CONNECTOR,STAKON,#12-10 WIRE,#10 BOLT
257	104001	CONNECTOR,STAKON,#16-10 WIRE,1/4"BOLT
258	104002	CONNECTOR,STAKON,#16-10 WIRE,1/4"BOLT
259	104004	CONNECTOR,STAKON,#8-10 WIRE,5/16"BOLT
260	104005	CONNECTOR,STAKON,#12-10 WIRE,#10 BOLT
261	104006	CONNECTOR,RING TONGUE,#12-10 WIRE
262	104007	CONNECTOR,RING TONGUE,#12-10 WIRE
263	104008	CONNECTOR,STAKON,#9-7 WIRE,5/16"BOLT
264	104009	CONNECTOR,STAKON,#6-5 WIRE,1/4" BOLT

#17A17-ELECTRICAL SUPPLIES		
Item	MM #	DESCRIPTION
265	104013	CONNECTOR,STAKON,2-WAY,T&B #2RC-10X
266	104014	CONNECTOR,STAKON,2-WAY,#12-10 WIRE,BUTT
267	104015	CONNECTOR,STAKON,2-WAY,T&B #2RB-14X
268	104016	CONNECTOR,STAKON,2-WAY,#22-18 WIRE
269	104017	CONNECTOR,STAKON,#16-14 WIRE,T&B #2RB-14
270	104018	CONNECTOR,STAKON,#22-18 WIRE,#6 BOLT
271	104024	CONNECTOR,STAKON,#20-14 WIRE,#6 BOLT
272	104025	CONNECTOR,STAKON,SOLDERLESS,SPADE TONGUE
273	104026	CONNECTOR,STAKON,#20-14 WIRE,#8 BOLT
274	104027	CONNECTOR,STAKON,#20-16 WIRE,#8 BOLT
275	104028	CONNECTOR,STAKON,SOLDERLESS,FORK TONGUE
276	104029	CONNECTOR,STAKON,#20-14 WIRE,#10 BOLT
277	104030	CONNECTOR,STAKON,SOLDERLESS,FORK TONGUE
278	104031	CONNECTOR,STAKON,#20-14 WIRE,1/4"BOLT
279	104032	CONNECTOR,STAKON,#12-10 WIRE,#6 BOLT
280	104033	CONNECTOR,STAKON,#10-12 WIRE,#6 BOLT
281	104034	CONNECTOR,STAKON,#16-10 WIRE,#8 BOLT
282	104035	CONNECTOR,STAKON,#16-10 WIRE,#8 BOLT
283	104037	CONNECTOR,#12-10 WIRE,SELF INSULATED
284	104038	CONNECTOR,#12-10 WIRE,5/16"BOLT,RING
285	104039	CONNECTOR,FORK TONGUE,STA-KON #RC10-10F
286	104040	CONNECTOR,STAKON,90 DEG.FLAG,20 AWG.WIRE
287	104041	CONNECTOR,STAKON,#12-10 AWG.WIRE,90 DEG.
288	104042	CONNECTOR,STAKON,#22-18 WIRE,#6 BOLT
289	104043	CONNECTOR,STAKON,VINYL,FORK,T&B #RA-1167
290	104044	CONNECTOR,STAKON,#22-18 WIRE,#6 BOLT
291	104046	CONNECTOR,STAKON,#22-18 WIRE,#10 BOLT
292	104048	CONNECTOR,STAKON,#22-18 WIRE,#10 BOLT
293	104053	CONNECTOR,STAKON,#12-10 WIRE,#6 BOLT
294	104054	CONNECTOR,STAKON,#12-10 WIRE,5/16"BOLT
295	104055	CONNECTOR,STAKON,#12-10 WIRE,#8 BOLT
296	104056	CONNECTOR,STAKON,#12-10 WIRE,#10 BOLT
297	104057	CONNECTOR,STAKON,NYLON,FORK,#12-10 WIRE
298	104058	CONNECTOR,STAKON,NYLON,RING,#12-10 WIRE
299	104065	CONNECTOR,STAKON,NYLON,RING,#16-14 WIRE
300	104066	CONNECTOR,STAKON,NYLON,FORK,#16-14 WIRE
301	104067	CONNECTOR,STAKON,NYLON,RING,#16-14 WIRE
302	104079	LUG,ONE-HOLE,COPPER,SOLDERLESS,#1,T&B
303	104080	LUG,ONE-HOLE,COPPER,SOLDERLESS,#6,T&B
304	104081	LUG,ONE-HOLE,COPPER,SOLDERLESS,#2,T&B
305	104082	LUG,ONE-HOLE,COPPER,SOLDERLESS,3/0,T&B
306	104083	LUG,ONE-HOLE,COPPER,SOLDERLESS,4/0,T&B
307	104084	LUG,ONE-HOLE,COPPER,SOLDERLESS,#4,T&B
308	104085	LUG,ONE-HOLE,COPPER,TYPE YA,2/0 STR.

#17A17-ELECTRICAL SUPPLIES		
Item	MM #	DESCRIPTION
309	104104	CONNECTOR,WIRE/CABLE,2-WAY,T&B #54507
310	104139	WIRE TIE,SELF-LOCKING,NYLON, 3.6" LONG
311	104140	WIRE TIE,SELF-LOCKING,NYLON, 5.5" LONG
312	104141	CABLE TIE,SELF-LOCKING,NYLON, 7.3" LONG
313	104142	CABLE TIE,SELF-LOCKING,NYLON, 14.9" LONG
314	104143	CABLE TIE,SELF-LOCKING,PANDUIT#PKT5EH-QO
315	104144	PAD,MOUNTING,ADHESIVE BACK,F/STD TY-RAP
316	104145	CHANNEL,UNISTRUT,P1000GR,12GA,1-5/8"X10'
317	104146	CHANNEL,UNISTRUT,P1000TGR,SLOTTED,1-5/8"
318	104147	CHANNEL,UNISTRUT,12 GA.,1-5/8"X7/8"X10'
319	104148	CHANNEL,UNISTRUT,SLOTTED,1-5/8"X7/8"X10'
320	104153	FITTING,ANGLE,90 DEG.,UNISTRUT,2"X1-7/8"
321	104154	BRACKET,UNISTRUT,TEE,4HOLE,5-3/8"X3-1/2"
322	104155	FITTING,UNISTRUT,L-SHAPE,3-HOLE,3-1/2"
323	104156	FITTING,UNISTRUT,FLAT,2-HOLE,3-1/2"
324	104157	FITTING,UNISTRUT,FLAT,3-HOLE,5-3/8"
325	104158	FITTING,UNISTRUT,L-SHAPE,4-1/8"X 3-1/2"
326	104159	FITTING,UNISTRUT,90 DEG.,4-1/8"X 1-7/16"
327	104160	FITTING,UNISTRUT,90 DEG.,3-1/2"X 2-1/4"
328	104161	BRACKET,UNISTRUT,KNEE,45DEG,12X1-5/8X1/4
329	104162	BRACKET,UNISTRUT,POST BASE,4HOLE,5X5X1/4
330	104163	WASHER,REDUCING,CUPPED STEEL,3/4"TO 1/2"
331	104165	WASHER,REDUCING,CUPPED STEEL,1"TO 3/4"
332	104179	NUT,WIRE,SCREW-ON,22-16 AWG.,IDEAL #71B
333	104180	NUT,WIRE,SCREW-ON,22-14 AWG.,IDEAL #72B
334	104181	NUT,WIRE,SCREW-ON,22-14 AWG.,IDEAL #73B
335	104182	NUT,WIRE,SCREW-ON,18-12 AWG.,IDEAL #74B
336	104183	NUT,WIRE,SCREW-ON,18-10 AWG.,IDEAL #76B
337	104184	NUT,SQUARE WIRE,SPRING,BLUE,IDEAL #454
338	104296	COMPOUND,WIRE PULL LUBE II,IDEAL #31-358
339	114706	BALLAST KIT,MET HAL,175W,120-277V,MED
340	114715	BALLAST KIT,MET HAL,250W,120-277V,MOG
341	114764	FUSE,FNQ-R,30A,REJECTION,TIME DELAY,CC
342	114765	FUSE,FNQ-R,15A,REJECTION,TIME DELAY,CC
343	114975	CONTACTOR,MAGNETIC,40 AMP.,24V.,3 POLE
344	115166	EMITTER,H2S PROTECTIVE,CORTEC #VPCI-111
345	115168	SPRAY,INHIBIT/GALVANIC,CORTEC #VPCI-248
346	115169	ABSORBER,H2S,CORTEC CORRORBER
347	115880	CONNECTOR,STAKON,#RB14-10F,#10 BOLT
348	116184	FUSE,GBB,12A,250V,VERY FAST ACTING
349	116964	TESTER,VOLTAGE,FLUKE-T+PRO
350	116974	BALLAST,FLUOR,1-2 LAMP,T8,120-277V

#17B17-WIRE & CABLE		
Item	MM #	DESCRIPTION
1	101649	CABLE,THHN,1/0 AWG,1 COND,19 STR,BLACK
2	101650	CABLE,THHN,2/0 AWG,1 COND,19 STR,BLACK
3	101651	CABLE,XHHW,3/0 AWG,1 COND,19 STR,BLACK
4	101652	CABLE,THHN,4/0 AWG,1 COND,19 STR,BLACK
5	101653	CABLE,WELDING,2 AWG,1 COND,STR,BLACK
6	101654	CABLE,THHN,2 AWG,1 COND,19 STR,BLACK
7	101655	CABLE,WELDING,4 AWG,1 COND,1050 STR,CPR
8	101656	CABLE,THHN,250 MCM,1 COND,37 STR,BLACK
9	104196	CABLE,SHIELDED,20AWG,2PR,4COND,#9402
10	104204	WIRE,TYPE TFF,18 AWG,16 STR,1 COND,RED
11	104208	WIRE,TYPE SO,16 AWG,16/3 SOW,3 COND.
12	104210	WIRE,TYPE SJO,16 AWG,STRD,3 COND,BLACK
13	104215	CABLE,SHIELDED,16 AWG,3 COND,BELDEN#8618
14	104216	CABLE,SHIELDED,16 AWG,2 COND,BELDEN#8719
15	104220	WIRE,TYPE SO,14 AWG,14 STR,4 CONDUCTOR
16	104221	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,BLK
17	104225	WIRE,TYPE SJO,14 AWG,STRD,3 COND,BLACK
18	104226	WIRE,TYPE SO,14 AWG,14/3 SOW,3COND,BLACK
19	104228	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,BLUE
20	104229	WIRE,TYPE THHN,14 AWG,19 STR,1COND,BROWN
21	104230	WIRE,TYPE THHN,14 AWG,19 STR,1COND,GREEN
22	104232	WIRE,TYPE THHN,14 AWG,19STR,1COND,ORANGE
23	104233	WIRE,TYPE THHN,14 AWG,19STR,1COND,PURPLE
24	104234	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,RED
25	104236	WIRE,TYPE THHN,14 AWG,19 STR,1COND,WHITE
26	104237	WIRE,TYPE THHN,14 AWG,19STR,1COND,YELLOW
27	104239	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,PINK
28	104240	WIRE,TYPE SO,12 AWG,4 COND,600V,BLACK
29	104241	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,BLK
30	104243	WIRE,TYPE SO,12 AWG,STRD,3 COND,BLACK
31	104246	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,BLUE
32	104247	WIRE,TYPE THHN,12 AWG,19 STR,1COND,BROWN
33	104248	WIRE,TYPE THHN,12 AWG,19 STR,1COND,GREEN
34	104249	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,GREY
35	104251	WIRE,TYPE THHN,12 AWG,19STR,1COND,ORANGE
36	104252	WIRE,TYPE THHN,12 AWG,19STR,1COND,PURPLE
37	104253	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,RED
38	104254	WIRE,TYPE THHN,12 AWG,19 STR,1COND,WHITE
39	104255	WIRE,TYPE THHN,12 AWG,19STR,1COND,YELLOW
40	104256	WIRE,HOO-K-UP,16 AWG,26X30 STRAND,BLACK
41	104262	WIRE,HOO-K-UP,16 AWG,26X30 STRAND,RED
42	104265	WIRE,TYPE SO,10 AWG,4 COND,600 V,BLACK
43	104266	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,BLK
44	104268	WIRE,TYPE SO,10 AWG,49 STR,3 COND,BLACK

#17B17-WIRE & CABLE		
Item	MM #	DESCRIPTION
45	104269	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,BLUE
46	104270	WIRE,TYPE THHN,10 AWG,19 STR,1COND,BROWN
47	104271	WIRE,TYPE THHN,10 AWG,19 STR,1COND,GREEN
48	104274	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,RED
49	104276	WIRE,TYPE THHN,10 AWG,19 STR,1COND,WHITE
50	104277	WIRE,TYPE THHN,10 AWG,19STR,1COND,YELLOW
51	104279	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,BLACK
52	104281	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,GREEN
53	104283	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,WHITE
54	104284	WIRE,TYPE SO,8 AWG,STRD,4 COND,NEOPRENE
55	104287	WIRE,TYPE THHN,6 AWG,19 STR,1 COND,BLACK
56	104288	WIRE,TYPE THHN,6 AWG,19 STR,1 COND,WHITE
57	104290	WIRE,TYPE THHN,4 AWG,19 STR,1 COND,BLACK
58	114548	CABLE,DRAIN,SHIELDED,22 AWG.,300V,COPPER
59	115324	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,ORNG
60	116264	CABLE,TYPE XHHW,#1/0 KCMIL,600V,STRANDED



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0647, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 17-627-11, Repairs to Air Compressors and Air Dryers at Various Locations, to Anchor Mechanical, Inc., in an amount not to exceed \$92,232.00, Accounts 101-67000, 68000, 69000-612600, 612650, Requisitions 1459485, 1459489 and 1459500

Dear Sir:

On March 16, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 17-627-11, Repairs to Air compressors and Air Dryers at Various Locations.

In response to a public advertisement of May 10, 2017, a bid opening was held on May 30, 2017. The bid tabulation for this contract is:

ANCHOR MECHANICAL, INC.	\$92,232.00
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Six hundred seventy-nine (679) companies were notified of this contract being advertised and twenty-three (23) companies requested specifications.

The Director of Procurement and Materials Management has reviewed the bidders' list for this contract, and is satisfied that the market for this service has been adequately solicited. A planholders' survey revealed the following reasons for not bidding: did not have qualified people and could not perform the work requested. In light of these findings, the Director of Procurement and Materials Management is of the opinion that the bid received is a fair and reasonable price, and nothing would be gained by rejecting the sole bid and re-advertising this contract.

Anchor Mechanical, Inc., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$94,800.00, placing the bid of \$92,232.00 approximately 2.7 percent below the estimate.

Anchor Mechanical, Inc., has executed the Multi-Project Labor Agreement (MPLA) certificate as required. It is anticipated that the following construction trades will be utilized on this contract: pipefitters. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contract will require approximately one (1) people for the services.

The Affirmative Action Ordinance, Revised Appendix D was not included in this contract due to the specialized nature of the services required and because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

File #: 17-0647, **Version:** 1

The work under this contract shall commence upon approval of the Contractor's bond and terminate three years thereafter.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 17-627-11 to Anchor Mechanical, Inc., in an amount not to exceed \$92,232.00, subject to the contractors furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds for the 2017 expenditures, in the amount of \$14,718.00, are available Accounts 101-67000, 68000, 69000-612600, 612650. The estimated expenditure for 2018 is \$32,072.00, for 2019 is \$32,072.00 and for 2020 is \$13,370.00. Funds for the 2018, 2019 and 2020 expenditures are contingent on the Board of Commissioners' approval of the District's budget for that year.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0648, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 17-070-11, Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, to Evergreen Supply Co., in an amount not to exceed \$40,267.23, Account 101-20000-623070

Dear Sir:

On April 6, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 17-070-11, Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, beginning approximately July 1, 2017 and ending June 30, 2018.

In response to a public advertisement of April 19, 2017, a bid opening was held on May 9, 2017. The bid tabulation for this contract is:

EVERGREEN SUPPLY CO.	\$40,267.23
GOBEECH LLC	*\$43,654.61
ROOT BROTHERS MFG. & SUPPLY CO.	*\$44,256.42
PRODUCTION DISTRIBUTION COMPANIES	*\$47,336.75
J.P. SIMONS & CO.	\$54,640.59
ATLAS & ASSOCIATES, INC.	\$62,702.72
*corrected total	

One thousand one hundred and ten (1110) companies were notified of this contract being advertised and thirty-seven (37) companies requested specifications.

Evergreen Supply Co., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$45,000.00, placing the total bid of \$40,267.23, approximately 10.5 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D was not included in this contract because it is primarily a furnish and deliver contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 17-070-11, to Evergreen Supply Co., in an amount not to exceed \$40,267.23.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. No bid deposit is required for this contract.

File #: 17-0648, **Version:** 1

Funds are available in Account 101-20000-623070.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017

Attachment

#17070-BATTERIES		
Item	MM #	DESCRIPTION
1	100681	BATTERY,D,RECHARGEABLE,NICKEL-CADMIUM
2	100682	BATTERY,AA,ALKALINE,1.5V
3	100683	BATTERY,AAA,ALKALINE,1.5V
4	100684	BATTERY,C,ALKALINE,1.5V
5	100685	BATTERY,D,ALKALINE,1.5V
6	100686	BATTERY,DRY,EMERGENCY,LEAD-ACID,6V,36AH
7	100689	BATTERY,6V,LANTERN-SPRING TERMINAL
8	100691	BATTERY,DRY,6V.,AGM/VRLA,RECHARGEABLE
9	100693	BATTERY,9V,ALKALINE
10	100694	BATTERY,GEL-CELL,12V,9.0A.H,RECHARGEABLE
11	100695	BATTERY,6 CELL,12V,33/35AH,RECHARGABLE
12	109481	BATTERY,STORAGE,DRY, 6V, 220 AMP-HR.
13	113944	BATTERY-6V,12A/H,LEAD ACID
14	113946	BATTERY-6 VOLT,3.2A/H,#PS-632
15	114310	BATTERY,6V,12A,13AH,#PS-6120FP(MTPL=12)
16	114722	BATTERY,DRY,LITHIUM,3V.,WITH LEADS
17	115895	BATTERY,DRY TYPE,12V.,7.2AH,RECHARGEABLE
18	117374	BATTERY,DRY TYPE,D CELL,1.2V.,NICKEL CAD
19	117384	BATTERY,DRY TYPE,9V.,DURACELL PC 1604
20	117385	BATTERY,DRY TYPE,3.6V.
21	118155	BATTERY,WET TYPE,12V,75 AMP HOURS
22	118156	BATTERY,7.5V,2100mAH,NICKEL,#HNN9010A
23	118157	BATTERY,DRY TYPE,PACK INOVONICS #FA/C601
24	118158	BATTERY,DRY TYPE,6.5V,TELEMOTIVE #BT621
25	118159	BATTERY,LITHIUM,9 VOLT,TYPE #U9VL-J
26	118160	BATTERY,SEALED,12V,6 CELL,DEKA #8G27
27	118404	BATTERY,LITHIUM,C,3.6V,8500 mAh
28	118405	BATTERY,LITHIUM,2/3(AA),3.6V,1650mAh



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0651, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 17-053-11, Furnish and Deliver Lamps to Various Locations for a One (1) Year Period, to Neher Electric Supply, Inc., in an amount not to exceed \$30,406.68, Account 101-20000-623070

Dear Sir:

On February 16, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 17-053-11 furnish and deliver lamps to various locations for a one (1) year period, beginning approximately June 1, 2017 and ending May 31, 2018.

In response to a public advertisement of March 1, 2017, a bid opening was held on March 21, 2017. The bid tabulation for this contract is:

EVERLIGHTS, INC.	*\$28,141.80
NEHER ELECTRIC SUPPLY, INC.	\$30,406.68
HELSEL - JEPPEPERSON ELECTRICAL, INC.	\$32,062.46
PRODUCTION DISTRIBUTION COMPANIES	\$34,440.90
CRESCENT ELECTRIC SUPPLY COMPANY	\$35,553.40
GRAYBAR ELECTRIC COMPANY, INC.	\$35,880.58
MIDWEST LIGHTING, INC.	\$36,058.92
ENGLEWOOD ELECTRICAL SUPPLY	\$38,531.38
DIVISION OF WESCO, INTERNATIONAL	
BROOK ELECTRICAL SUPPLY COMPANY	\$39,811.32
WESTAR LEASING, INC.	*\$55,526.98
*corrected total	

Seven hundred and three (703) companies were notified of this contract being advertised and forty- three (43) companies requested specifications.

The low bid submitted by Everlights, Inc., offered substitute material on thirteen (13) items that did not meet contract specifications. The incorrect descriptions include: wattage, rated life, color rendering index (CRI), color temperature, lumens, amperage, voltage and significant variations in the bulb shape. Therefore, the bid is being rejected for not meeting contract specifications and in the public's best interest. The Director of Procurement and Materials Management has notified Everlights, Inc., of this action.

Neher Electric Supply, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$40,000.00, placing the total bid of \$30,406.68 , approximately 24 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) was not included in this contract because it is primarily a furnish

File #: 17-0651, **Version:** 1

and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D was not included in this contract because it is primarily a furnish and deliver contract

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 17-053-11, to Neher Electric Supply, Inc., in an amount not to exceed \$ 30,406.68.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents.

There is no bid deposit for this contract.

Funds are available in Account 101-20000-623070.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:tc
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017

Attachments

#16053-LAMPS		
Item	MM #	DESCRIPTION
1	102852	LAMP,MERCURY VAPOR,100W,E-23 1/2,MOGUL
2	102854	LAMP,MERCURY VAPOR,175W,E-28,MOGUL,WHITE
3	102856	LAMP,MERCURY VAPOR,250W,E-28,MOGUL,WHITE
4	102857	LAMP,MERCURY VAPOR,400W,BT-37,MOGUL
5	102861	LAMP,METAL HALIDE,70W,ED-17,MEDIUM,CLEAR
6	102862	LAMP,METAL HALIDE,100W,E-17,MEDIUM,CLEAR
7	102863	LAMP,METAL HALIDE,150W,ED-17,MEDIUM
8	102864	LAMP,METAL HALIDE,175W,BT-28,MOGUL,CLEAR
9	102865	LAMP,METAL HALIDE,175W,ED-17,CLEAR
10	102866	LAMP,METAL HALIDE,250W,BT-28,MOGUL,CLEAR
11	102868	LAMP,METAL HALIDE,330W,ED37,MOGUL,CLEAR
12	102869	LAMP,METAL HALIDE,1000W,BT-56,MOGUL
13	102870	LAMP,MINIATURE,3W,0.025 AMP,BAYONET BASE
14	102872	LAMP,MINIATURE,HALOGEN,150W,120V,#43693
15	102873	LAMP,MINIATURE,28V,0.4 AMP,FLANGED BASE
16	102874	LAMP,MINIATURE,28V,0.04 AMP,FLANGED BASE
17	102879	LAMP,MINIATURE,F/2D CELL FLASHLIGHT,PR-2
18	102880	LAMP,MINIATURE,PR-6,F/2D CELL FLASHLIGHT
19	102881	LAMP,MINIATURE,6V,14A,1-CONTACT,#6PSB5
20	102882	LAMP,MINIATURE,PR-13,0.5 AMP,4.75V
21	102885	LAMP,MINIATURE,3.0W,0.025 AMP,120V,PILOT
22	102886	LAMP,MINIATURE,0.15 AMP,6.3V,2 X 2-PIN
23	102889	LAMP,MINIATURE,120MB,3W,1.025 AMP,120V
24	102890	LAMP,MINI,24X,T-2,BASE#3,SYLVANIA #33257
25	102891	LAMP,MINIATURE,28PSB,1.1W,PANEL PILOT
26	102894	LAMP,MINIATURE,#44,0.25AMP,6.3V,BAYONET
27	102897	LAMP,MINIATURE,#51,0.22AMP,7.5V,G-3-1/2
28	102910	LAMP,MINIATURE,#194,0.27AMP,14V,WEDGE
29	102912	LAMP,MINIATURE,#259,0.25AMP,6.3V,WEDGE
30	102919	LAMP,MINIATURE,#756,0.08AMP,14V,BAYONET
31	102920	LAMP,MINIATURE,#757,0.08AMP,28V,BAYONET
32	102927	LAMP,MINIATURE,#1157,32.3AMP,12V,BAYONET
33	102934	LAMP,MINIATURE,#1819,0.04 AMP,28V.
34	102936	LAMP,MINIATURE,#1829,0.07AMP,28V,BAYONET
35	102937	LAMP,MINIATURE,#1835,0.05AMP,55V,BAYONET
36	102938	LAMP,MINIATURE,#1847,0.15AMP,6.3V.
37	102942	LAMP,MINIATURE,#755,0.15AMP,6.3V,BAYONET
38	102946	LAMP,QUARTZ,500W,T-3,130V,CLEAR,GE#23733
39	102947	LAMP,QUARTZ,500W,T-3,120V,INFRARED
40	102952	LAMP,SODIUM VAPOR,50W,B-17,MEDIUM,LU50/D
41	102953	LAMP,SODIUM VAPOR,50W,E-23-1/2,MOGUL
42	102954	LAMP,SODIUM VAPOR,70W,B-17,MEDIUM,CLEAR
43	102955	LAMP,SODIUM VAPOR,70W,E-23-1/2,MOGUL
44	102956	LAMP,SODIUM VAPOR,100W,E-17,MEDIUM,CLEAR

#16053-LAMPS		
Item	MM #	DESCRIPTION
45	102957	LAMP,SODIUM VAPOR,100W,E23-1/2,MOGUL
46	102958	LAMP,SODIUM VAPOR,150W,E23-1/2,MOGUL
47	102959	LAMP,SODIUM VAPOR,150W,E-28,MOGUL,CLEAR
48	102960	LAMP,SODIUM VAPOR,250W,E-18,MOGUL,CLEAR
49	102962	LAMP,SODIUM VAPOR,400W,ET-18,MOGUL,CLEAR
50	102963	LAMP,SODIUM VAPOR,400W,ED-28,MOGUL,CLEAR
51	102964	LAMP,SODIUM VAPOR,1000W,E-25,MOGUL,CLEAR
52	102965	LAMP,INCANDESCENT,3W,S-6,CANDELABRA,120V
53	102967	LAMP,INCANDESCENT,6W,S6,CANDELABRA,CLEAR
54	102968	LAMP,INCANDESCENT,6W,S-6,CANDELABRA,145V
55	102971	LAMP,INCANDESCENT,6W,S6,CANDELABRA,CLEAR
56	102973	LAMP,INCANDESCENT,10W,S-6,CANDELBRA,250V
57	102974	LAMP,INSIDE FROST,11W,S-14,MED,120V,SIGN
58	102975	LAMP,INCANDESCENT,15W,T-6,CLEAR,145 V.
59	102979	LAMP,INCANDESCENT,20W.,T-6-1/2,BAYONET
60	102984	LAMP,25W,T6-1/2,MED,120V,CLEAR,SHOWCASE
61	102986	LAMP,25W,T-10,MEDIUM,130V,CLEAR,SHOWCASE
62	102988	LAMP,40W.,T-8,MEDIUM,130V,CLEAR,SHOWCASE
63	102989	LAMP,INCANDESCENT,40W,INTERMEDIATE,120V.
64	102991	LAMP,HALOGEN,45W,PAR-38,120V,25 DEG.BEAM
65	103002	LAMP,67W,A-21,MEDIUM,130V,TRAFFIC SIGNAL
66	103006	LAMP,75W,R-30,MEDIUM,130V,FLOOD
67	103013	LAMP,116W,A-21,MEDIUM,130V,CLEAR,TRAFFIC
68	103038	LAMP,500W.,PS-35,MOGUL BASE,130V.,CLEAR
69	103044	LAMP,6W.,T-5,MINIATURE,2-PIN,FLUORESCENT
70	103045	LAMP,8W.,T-5,MINIATURE,2-PIN,FLUORESCENT
71	103046	LAMP,FLUORESCENT,9W,T4,TWIN-TUBE,COMPACT
72	103050	LAMP,FLUORESCENT,COOLWHITE,15W,18",2-PIN
73	103053	LAMP,FLUORESCENT,TWIN TUBE,18W.,COMPACT
74	103058	LAMP,FLUORESCENT,CIRCLINE,22W,8",T9,4PIN
75	103060	LAMP,FLUORESCENT,COMPACT,26W.,T-4,4-PIN
76	103061	LAMP,FLUORESCENT,COMPACT,25 -28W.,MEDIUM
77	103063	LAMP,FLUORESCENT,CIRCLINE,32W.,12IN.DIA.
78	103086	LAMP,HALOGEN,250W.,120V,T-4,BAYONET BASE
79	103087	LAMP,HALOGEN,300W,120V,T-3,RECESSED BASE
80	103089	LAMP,SEALED BEAM,8W.,6V.,PAR36,EMERGENCY
81	113854	LAMP,FLUORESCENT,COMPACT,13W.,T4,PLUG-IN
82	114423	LAMP,FLUORESCENT,RAPID START,32W,48"
83	115535	LAMP,FLUORESCENT,COMPACT,7W.,BIAX,2 PIN
84	115536	LAMP,200W.,PS-30,MEDIUM BASE,130V.,CLEAR
85	116535	LAMP,EMERGENCY LIGHT,6V,25W,PAR-36
86	116972	LAMP,METAL HALIDE,400W,BT-37,MOGUL,CLEAR
87	117934	LAMP,12W,LED,MED.SCREW BASE,120V,PAR38
88	117935	LAMP,14W,LED,DIMMABLE,MED. BASE,120V,A

#16053-LAMPS		
Item	MM #	DESCRIPTION
89	117937	LAMP,6/22/15W,LED,SCREW BASE,120V,A21
90	117938	LAMP,7W,LED,MED.SCREW BASE,120V,A19
91	117939	LAMP,7W,LED,MED.SCREW BASE,120V,R20
92	117940	LAMP,11W,LED,DIMMABLE,MED. BASE,120V,A19



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0652, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 17-004-11, Furnish and Deliver Miscellaneous Steel and Stainless Steel to Various Locations for a One (1) Year Period, Groups A and B, to Super Roco Steel & Tube, Ltd. II in an amount not to exceed \$83,850.80, Account 101-20000-623030

Dear Sir:

On April 6, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 17-004-11, Furnish and Deliver Miscellaneous Steel and Stainless Steel to Various Locations for a One (1) Year Period, beginning approximately July 1, 2017 and ending June 30, 2018.

In response to a public advertisement of April 19, 2017, a bid opening was held on May 9, 2017. The bid tabulation for this contract is:

GROUP A: Miscellaneous Steel

SUPER ROCO STEEL & TUBE, LTD. II	*\$53,246.90
NAPCO STEEL, INC	*\$56,834.60
ATLAS & ASSOCIATES, INC	\$63,215.00

GROUP B: Stainless Steel

SUPER ROCO STEEL & TUBE, LTD. II	*\$30,603.90
NAK-MAN CORPORATION	*\$37,772.70
ATLAS & ASSOCIATES, INC	\$45,004.00
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	*\$60,632.33

*corrected Total

One hundred and ninety-four (194) companies were notified of this contract being advertised and fourteen (14) companies requested specifications.

Super Roco Steel & Tube, Ltd. II, the lowest bidder for Groups A and B, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$100,000.00, placing the total bid of \$83,850.80, approximately 16.1 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D was not included in this contract because it is primarily a furnish and deliver contract.

File #: 17-0652, **Version:** 1

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 17-004-11, Groups A and B, to Super Roco Steel & Tube, Ltd. II, in an amount not to exceed \$83,850.80.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. No bid deposit is required for this contract.

Funds are available in Account 101-20000-623030.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017

Attachment

#17A04-STRUCTURAL STEEL		
Item	MM #	DESCRIPTION
1	100013	SHEETS,ALUM,.032 X 36 X 96 IN.
2	100014	SHEETS,ALUM, .050 X 36 X 96 IN.
3	100015	SHEETS,ALUM, .080 X 36 X 96 IN.
4	100017	SHEETS,ALUM, .125 X 36 X 96 IN.
5	100018	PLATE,ALUM,DIAMOND, 1/4 X 48 X 120 IN.
6	100152	ANGLE,STEEL,H.R, 3/4 X 3/4 X 1/8 IN.
7	100155	ANGLE,STEEL,H.R, 1 X 1 X 1/8 IN.
8	100156	ANGLE,STEEL,H.R, 1 X 1 X 3/16 IN.
9	100157	ANGLE,STEEL,H.R, 1 X 1 X 1/4 IN.
10	100158	ANGLE,STEEL,H.R, 1-1/4 X 1-1/4 X 1/8 IN.
11	100160	ANGLE,STEEL,H.R, 1-1/4 X 1-1/4 X 1/4 IN.
12	100161	ANGLE,STEEL,H.R, 1-1/2 X 1-1/2 X 1/8 IN.
13	100162	ANGLE,STEEL,H.R, 1-1/2 X 1-1/2 X 3/16 IN.
14	100163	ANGLE,STEEL,H.R, 1-1/2 X 1-1/2 X 1/4 IN.
15	100164	ANGLE,STEEL,H.R, 1-1/2 X 1-1/2 X 3/8 IN.
16	100165	ANGLE,STEEL,H.R, 1-3/4 X 1-3/4 X 3/16 IN.
17	100167	ANGLE,STEEL,H.R, 2 X 2 X 1/8 IN.
18	100168	ANGLE,STEEL,H.R, 2 X 2 X 3/16 IN.
19	100169	ANGLE,STEEL,H.R, 2 X 2 X 1/4 IN.
20	100170	ANGLE,STEEL,H.R, 2 X 2 X 3/8 IN.
21	100171	ANGLE,STEEL,H.R, 2-1/2 X 2-1/2 X 3/16 IN.
22	100172	ANGLE,STEEL,H.R, 2-1/2 X 2-1/2 X 1/4 IN.
23	100173	ANGLE,STEEL,H.R, 2-1/2 X 2-1/2 X 5/16 IN.
24	100176	ANGLE,STEEL,H.R, 3 X 2 X 1/4 IN.
25	100181	ANGLE,STEEL,H.R, 3 X 3 X 1/4 IN.
26	100182	ANGLE,STEEL,H.R, 3 X 3 X 5/16 IN.
27	100183	ANGLE,STEEL,H.R,3 X 3 X 3/8 IN.,20'L
28	100185	ANGLE,STEEL,H.R, 3-1/2 X 3 X 1/4 IN.
29	100187	ANGLE,STEEL,H.R, 4 X 3 X 1/4 IN.
30	100188	ANGLE,STEEL,H.R, 4 X 4 X 1/4 IN.
31	100189	ANGLE,STEEL,H.R,4 X 4 X 3/8 IN.,20'L
32	100190	ANGLE,STEEL,H.R, 5 X 3-1/2 X 5/16 IN.
33	100191	ANGLE,STEEL,H.R, 6 X 6 X 3/8 IN.
34	100241	SHEET,GALV.STEEL,10 GAUGE,48 IN X 96 IN.
35	100242	SHEET,GALV.STEEL,12 GAUGE,48 IN X 96 IN.
36	100243	SHEET,GALV.STEEL, 14 GAUGE, 48 X 96 IN.
37	100244	SHEET,GALV.STEEL, 16 GAUGE, 48 X 96 IN.
38	100245	SHEET,GALV.STEEL, 18 GAUGE, 48 X 96 IN.
39	100246	SHEET,GALV.STEEL, 20 GAUGE, 48 X 96 IN.
40	100247	SHEET,GALV.STEEL, 22 GAUGE, 48 X 96 IN.
41	100248	SHEET,GALV.STEEL, 24 GAUGE, 48 X 96 IN.
42	100249	SHEET,GALV.STEEL, 26 GAUGE, 48 X 96 IN.
43	100257	HEXAGON,STEEL,COLD ROLLED, 3/4 X 12 FT.
44	100265	ROUND,STEEL,C.R, 1/4 IN. X 12 FT.

Item	MM #	DESCRIPTION
45	100267	ROUND,STEEL,C.R, 3/8 IN. X 12 FT.
46	100269	ROUND,STEEL,C.R, 1/2 IN. X 12 FT.
47	100271	ROUND,STEEL,C.R, 5/8 IN. X 12 FT.
48	100273	ROUND,STEEL,C.R, 3/4 IN. X 12 FT.
49	100277	ROUND,STEEL,C.R, 1" IN. X 12 FT.
50	100278	ROUND,STEEL,C.R, 1-1/8 IN. X 12 FT.
51	100281	ROUND,STEEL,C.R, 1-7/16 IN. X 12 FT.
52	100282	ROUND,STEEL,C.R, 1-1/2 IN. X 12 FT.
53	100286	ROUND,STEEL,C.R, 2-7/16 IN. X 12 FT.
54	100293	STRIP,STEEL,H.R, 1/8 X 3/4 IN. X 16 FT.
55	100294	STRIP,STEEL,H.R, 1/8 X 1 IN. X 16 FT.
56	100296	STRIP,STEEL,H.R, 1/8 X 1-1/2 X 16 FT.
57	100298	STRIP,STEEL,H.R, 1/8 X 2 IN. X 16 FT.
58	100300	STRIP,STEEL,H.R, 1/8 X 3 IN. X 16 FT.
59	100303	STRIP,STEEL,H.R, 1/8 X 4 IN. X 16 FT.
60	100305	STRIP,STEEL,H.R, 3/16 X 1/2 X 16 FT.
61	100309	STRIP,STEEL,H.R, 3/16 X 1-1/2 X 16 FT.
62	100315	STRIP,STEEL,H.R, 3/16 X 4 IN. X 16 FT.
63	100318	FLAT,STEEL,H.R, 1/4 X 1 IN. X 20 FT.
64	100319	FLAT,STEEL,H.R, 1/4 X 1-1/4 X 20 FT.
65	100320	FLAT,STEEL,H.R, 1/4 X 1-1/2 X 20 FT.
66	100321	FLAT,STEEL,H.R, 1/4 X 1-3/4 X 20 FT.
67	100322	FLAT,STEEL,H.R, 1/4 X 2 IN. X 20 FT.
68	100323	FLAT,STEEL,H.R, 1/4 X 2-1/4 X 20 FT.
69	100324	FLAT,STEEL,H.R, 1/4 X 2-1/2 X 20 FT.
70	100325	FLAT,STEEL,H.R, 1/4 X 3 IN. X 20 FT.
71	100326	FLAT,STEEL,H.R, 1/4 X 3-1/2 X 20 FT.
72	100327	FLAT,STEEL,H.R, 1/4 IN. X 4 IN. X 20 FT.
73	100334	FLAT,STEEL,H.R, 3/8 X 1-1/2 X 20 FT.
74	100336	FLAT,STEEL,H.R, 3/8 X 2 IN. X 20 FT.
75	100337	FLAT,STEEL,H.R, 3/8 X 2-1/4 X 20 FT.
76	100338	FLAT,STEEL,H.R, 3/8 X 2-1/2 X 20 FT.
77	100340	FLAT,STEEL,H.R, 3/8 X 3 IN. X 20 FT.
78	100342	FLAT,STEEL,H.R, 3/8 X 4 IN. X 20 FT.
79	100345	FLAT,STEEL,H.R, 1/2 IN. X 1 IN. X 20 FT.
80	100347	FLAT,STEEL,H.R, 1/2 X 1-1/2 X 20 FT.
81	100348	FLAT,STEEL,H.R, 1/2 X 2 IN. X 20 FT.
82	100349	FLAT,STEEL,H.R, 1/2 X 3 IN. X 20 FT.
83	100351	FLAT,STEEL,H.R, 1/2 X 4 IN. X 20 FT.
84	100353	FLAT,STEEL,H.R, 1/2 X 6 IN. X 20 FT.
85	100359	FLAT,STEEL,H.R, 3/4 X 2-1/2 X 20 FT.
86	100363	FLAT,STEEL,H.R,3/4 IN. X 6 IN. X 20 FT.
87	100367	FLAT,STEEL,H.R, 1 IN. X 4 IN. X 20 FT.
88	100369	FLAT,STEEL,H.R, 1 IN. X 6 IN. X 20 FT.
89	100370	BAR,STEEL,REINFORCING, #3, 3/8 X 20 FT.

Item	MM #	DESCRIPTION
90	100371	BAR,STEEL,REINFORCING, #4, 1/2 X 20 FT.
91	100376	ROUND,STEEL,H.R, 3/8 X 20 FT.
92	100377	ROUND,STEEL,H.R, 1/2 X 20 FT.
93	100378	ROUND,STEEL,H.R, 5/8 X 20 FT.
94	100380	ROUND,STEEL,H.R, 3/4 X 20 FT.
95	100381	ROUND,STEEL,H.R, 7/8 X 20 FT.
96	100382	ROUND,STEEL,H.R, 1 IN. X 20 FT.
97	100399	SQUARE,STEEL,H.R, A-36, 5/8 X 20 FT.
98	100400	SQUARE,STEEL,H.R, A-36,3/4 IN. X 20 FT.
99	100401	SQUARE,STEEL,H.R, M-1020, 1 IN. X 20 FT.
100	100404	BEAMS,STEEL,TYPE W,4 IN. X 20 FT.LENGTH
101	100405	BEAMS,STEEL,TYPE W,6 IN. X 20 FT.LENGTH
102	100406	BEAMS,I,STEEL,3 IN. X 20 FT. LENGTH
103	100407	BEAMS,I,STEEL,4 IN.X 20 FT.LENGTH
104	100408	BEAMS,I,STEEL,5 IN. X 20 FT.LENGTH
105	100409	BEAMS,I,STEEL,6 IN. X 20 FT.LENGTH
106	100416	CHANNELS,BAR,2 X 1 X 3/16 IN. X 20 FT.
107	100417	CHANNELS,C,STEEL,3 IN. X 20 FT.
108	100418	CHANNELS,C,STEEL,4 IN. X 20 FT.
109	100419	CHANNELS,C,STEEL,5 IN. X 20 FT.
110	100420	CHANNELS,C,STEEL,6 IN. X 20 FT.
111	100421	CHANNELS,MC,STEEL,8 IN. X 20 FT.
112	100423	CHANNELS,C,STEEL,10 IN. X 20 FT.
113	100425	PLATES,FLOOR,STEEL,H.R,4WAY,1/8X48X96IN.
114	100426	PLATES,FLOOR,STEEL,H.R,4WAY,1/4X48X96IN.
115	100427	SHEETS,STEEL,H.R,16 GA,1/16X 48 X 96 IN.
116	100428	SHEETS,STEEL,H.R,11GA,1/8 X 48 X 96 IN.
117	100429	SHEETS,STEEL,H.R,11GA,1/8 X 48 X 120 IN.
118	100430	SHEETS,STEEL,H.R,7GA,3/16 X 48 X 96 IN.
119	100431	PLATES,STEEL,H.R, 1/4 X 48 X 96 IN.
120	100432	PLATES,STEEL,H.R,1/4 X 48 X 120 IN.
121	100433	PLATES,STEEL,H.R,5/16 IN. X 48 X 96 IN.
122	100434	PLATES,STEEL,H.R, 3/8 IN. X 48 X 96 IN.
123	100435	PLATES,STEEL,H.R, 1/2 X 48 X 96 IN.
124	100437	PLATES,STEEL,H.R, 3/4 X 48 X 96 IN.
125	100438	PLATES,STEEL,H.R, 1 X 48 X 96 IN.
126	100441	EXPANDED STEEL,FLAT,#9-11,3/4X36X96 IN.
127	100442	EXPANDED STEEL,FLAT,#13-15,3/4X48X96 IN.
128	100443	EXPANDED STEEL,FLAT,#14-16,3/4X48X96 IN.
129	100444	EXPANDED STEEL,FLAT,#16-18,3/4X36X96 IN.
130	100445	GRATINGS,STEEL,GALV,1 IN.TH.(2 X 6 FT)
131	100446	GRATINGS,STEEL,GALV,1-1/4IN.TH.(2 X 6 FT
132	100447	GRATINGS,STEEL,GALV,1-1/2IN.TH.(2 X 6 FT
133	100449	BAR,SQUARE,COLD FIN,C1018,3/16IN.X12FT.
134	100450	BAR,SQUARE,COLD FIN,C1018,1/4IN.X12FT.

Item	MM #	DESCRIPTION
135	100451	BAR,SQUARE,COLD FIN,C1018,5/16IN.X12FT.
136	100452	BAR,SQUARE,COLD FIN,C1018,3/8IN.X12FT.
137	100453	BAR,SQUARE,COLD FIN,C1018,1/2IN.X12FT.
138	100454	BAR,SQUARE,COLD FIN,C1018,3/4IN.X12FT.
139	100455	BAR,SQUARE,COLD FIN,C1018,7/8IN.X12FT.
140	100456	BAR,SQUARE,COLD FIN,C1018,1IN.X12FT.
141	100508	TUBING,SQUARE,STEEL,1IN.X20FT.X.125 WALL
142	100509	TUBING,SQUARE,STEEL,1-1/2IN.X20FT.X.188
143	100510	TUBING,SQUARE,STEEL,2IN.X20FT.X.188 WALL
144	100511	TUBING,SQUARE,STEEL,2-1/2IN.X20FT.X.188
145	100513	TUBING,SQUARE,STEEL,4IN.X20FT.X.250 WALL
146	114435	GRATING,STEEL,GALVANIZED,2"THICK,2X6 FT.
147	116788	CHANNEL,STEEL,20FT.,VENTILATION DUCT
148	117529	FLAT,STEEL,HOT ROLLED,1/8" X 3/4"
149	117532	ROUND,M-1020 STEEL,HOT ROLLED,7/8" X 20'
150	117680	ROUND, ALUMINUM, ALLOY 2011, 2"X 6'

#17B04-STAINLESS STEEL		
Item	MM #	DESCRIPTION
1	100384	ROUND,S.S.TYPE 316, 1/4 X 12 FT.
2	100386	ROUND,S.S.TYPE 316, 3/8 X 12 FT.
3	100387	ROUND,S.S.TYPE 316, 1/2 X 12 FT.
4	100388	ROUND,S.S.TYPE 316, 5/8 X 12 FT.
5	100389	ROUND,S.S.TYPE 316, 3/4 X 12 FT.
6	100390	ROUND,S.S.TYPE 316, 7/8 X 12 FT.
7	100391	ROUND,S.S. TYPE 316, 1 IN. X 12 FT.
8	100392	ROUND,S.S. TYPE 316, 1-1/8 X 12 FT.
9	100393	ROUND,S.S. TYPE 316, 1-1/4 X 12 FT.
10	100394	ROUND,S.S. TYPE 316, 1-1/2 X 12 FT.
11	100396	ROUND,S.S. TYPE 316, 2 IN. X 12 FT.
12	100474	ANGLE,304SS,1X1X1/8IN.X20-22FT.LENGTHS
13	100475	ANGLE,304SS,1-1/4X1-1/4X3/16IN.X20-22FT
14	100476	ANGLE,304SS,1-1/2X1-1/2X1/8IN.X20-22FT.
15	100477	ANGLE,304SS,1-1/2X1-1/2X3/16IN.X20-22FT
16	100478	ANGLE,304SS,1-1/2X1-1/2X1/4IN.X20-22FT.
17	100479	ANGLE,304SS,2X2X1/8IN.X20-22 FT.LENGTHS
18	100480	ANGLE,304SS,2X2X3/16IN.X20-22FT.LENGTHS
19	100481	ANGLE,304SS,2X2X1/4IN.X20-22FT.LENGTHS
20	100482	ANGLE,304SS,2-1/2X2-1/2X1/4IN.X20-22FT.
21	100483	ANGLE,304SS,3X3X1/4IN.X20-22FT.LENGTHS
22	100485	FLATS,304SS,1/8X1/2IN.X12FT.MIN.LENGTHS
23	100486	FLATS,304 SS,1/8 X 1IN. X12FT.MIN.LENGTH
24	100487	FLATS,304SS,1/8X2IN.X12FT.MIN.LENGTH
25	100488	FLATS,304SS,1/4X1IN.X12FT.LENGTH
26	100489	FLATS,304SS,1/4X2IN.X12FT.LENGTH
27	100490	FLATS,304SS,1/4X3IN.X12FT.LENGTH
28	100491	FLAT,304SS,1/4"X 4"X 12'
29	100492	FLATS,304 SS,1/4 X 6 IN.X 12 FT.LENGTH
30	100496	PLATE,SHEET,304SS,1/4"X 48"X 96"
31	100497	PLATE,SHEET,316SS,1/4"X 48"X 120"
32	100498	SHEETS,304SS,C.R,10 GA,48 X 96 IN.
33	100500	SHEET,304SS,C.R, 12 GA. 48 X 96 IN.
34	100501	SHEET,304SS,14 GA,48 X 96 IN.
35	100502	SHEET,304SS,16 GA.,48 X 96 IN.
36	100503	SHEET,304SS,18 GA,48 X 96 IN.
37	100504	SHEET,304SS,C.R, 20 GA, 48 X 96 IN.
38	100505	SHEET,304SS,C.R, 22 GA, 48 X 96 IN.
39	100506	SHEET,304SS,C.R, 24 GA, 48 X 96 IN.
40	100507	SHEET,304SS,C.R, 26 GA, 48 X 96 IN.
41	114484	TUBING,STAINLESS,304,1/4" X .049" X 20'
42	114485	TUBING,STAINLESS,304,3/8" X .049" X 20'
43	114486	TUBING,STAINLESS,304,1/2" X .049" X 20'
44	117582	ANGLE,304SS,3 X 3 X 3/8 IN.,20'L

Item	MM #	DESCRIPTION
45	117583	FLAT,STAINLESS STEEL,3/8" X 4" X 12'
46	117584	FLAT,1/2" X 4" X 12',304SS
47	117586	ROUND,STAINLESS STEEL,2.25"X 12'
48	117682	ROUND,STAINLESS STEEL,TYPE 304, 1/2"X 6'



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0653, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 17-027-12 (Re-Bid), Furnish and Deliver Glass and Plastic Labware to Various Locations for a One (1) Year Period, Group D to Environmental Express, Inc., in an amount not to exceed \$18,592.00, Account 101-20000-623570

Dear Sir:

On January 5, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 17-027-11 furnish and deliver glass and plastic labware to various locations for a one (1) year period, beginning approximately April 1, 2017 and ending March 31, 2018.

In response to a public advertisement on January 25, 2017, a bid opening was held on February 14, 2017. At the Board meeting of April 20, 2017, Groups A, B, and C were awarded and Group D was rejected as reported.

In response to a public re-advertisement on May 10, 2017, a bid opening was held on May 23, 2017. The bid tabulation for this contract is:

GROUP D: PRECLEANED BOTTLES

ENVIRONMENTAL EXPRESS, INC.	\$18,592.00
MG SCIENTIFIC, INC.	\$26,750.00
SCIENTIFIC SPECIALTIES SERVICE, INC.	\$31,956.00
QORPAK, A DIVISION OF BERLIN PACKAGING	\$34,388.00
NETA SCIENTIFIC, INC.	\$39,826.00
UTECH PRODUCTS, INC.	*\$53,200.00

*corrected total

Two hundred sixty-seven (267) companies were notified of the contract being advertised and nineteen (19) companies requested specifications.

Environmental Express, Inc., the lowest responsible bidder for Group D, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group D of this contract was \$25,000.00, placing the bid amount of \$18,592.00 approximately 25.6 percent below the estimate.

Environmental Express, Inc., is not registered to transact business in Illinois, but has submitted a certificate of good standing from the State of South Carolina. The Director of Procurement and Materials Management approved the award to Environmental Express, Inc.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

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The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 17-027-12 (Re-Bid), Group D to Environmental Express, Inc., in an amount not to exceed \$18,592.00.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. No bid deposit is required for this contract.

Funds are available in Account 101-20000-623570.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:CD:dp
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017

Attachment

Contract #17-027-11

Group D

#17D27-PREGCLEANED BOTTLES/JARS-Rebid		
Item	MM #	DESCRIPTION
1	116855	BOTTLE,CERTIFIED CLEAN,METALS,950ML
2	116856	BOTTLE,CERTIFIED CLEAN,METALS,250ML,TALL
3	116857	BOTTLE,CERTIFIED CLEAN,METALS,250ML,TALL



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0621, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase purchase order to Suez Treatment Solutions, Inc., to Furnish and Deliver Parts for Coarse Screens at Various Locations, in an amount of \$92,500.00, from an amount of \$101,100.00, to an amount not to exceed \$193,600.00, Accounts 101-66000, 67000, 68000, 69000-623270, Purchase Order 7001225

Dear Sir:

On July 7, 2016, the Director of Procurement and Materials Management issued a purchase order to Suez Treatment Solutions, Inc., to furnish and deliver parts for coarse screens at various locations, in an amount of \$101,100.00. The purchase order expires January 31, 2019.

The purchase order has no prior change orders.

This increase is necessary due to a greater than anticipated need for repair parts for the coarse screens throughout the District, which was not anticipated at the time the original purchase order was issued.

This change order is in compliance with the Illinois Criminal Code since these changes are due to circumstances not reasonably foreseeable at the time the purchase order was issued, 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 the purchase order in an amount of \$92,500.00 (approximately 91.5% of the current purchase order's value), from an amount of \$101,100.00, to an amount not to exceed \$193,600.00.

Funds are available in Accounts 101-66000, 67000, 68000, 69000-623270.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:SSG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, 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 June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0629, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON ENGINEERING

Mr. David St. Pierre, Executive Director

Report on change orders authorized and approved by the Director of Engineering during the month of May 2017

Dear Sir:

Six change orders were approved by the Director of Engineering on contracts with a 5% contingency provision for errors and omissions and unforeseen circumstances, for an increase or decrease of \$100,000.00 or less during May 2017. The contracts and related data are listed in Attachment 1.

Please advise the undersigned if additional information is required.

Respectfully Submitted, Catherine A. O'Connor, Director of Engineering, MVL

Attachment

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for May 2017

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at May 31, 2017	Scheduled Contract Completion Date
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$75,350.00	CCO-97, CN2028 Secondary Roof Drain Piping Installation	\$224,760,000.00	\$229,413,082.19	4/6/2018
04-132-3D	A/B and C/D Service Tunnel Rehabilitation - Phase Two	4000034	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$10,233.00	CCO-004, CN0228 Additional Existing Fiber Removal and Reinstallation Work	\$20,519,000.00	\$20,532,377.95	5/17/2019
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$4,913.89	CCO-011, CN0244 Item 4, MH 163+07 Floor Repair	\$43,878,100.00	\$44,043,976.59	11/12/2018
14-824-3DR	Rehabilitation of Bridges, NSA on the North Shore Channel	4000040	IHC Construction Companies, LLC	\$2,548.26	CCO-001, CN0052 Change in Nailer Size	\$2,093,000.00	\$2,095,548.26	10/1/2017
15-072-3D	Safety Railing Around Tanks, Terrence J. O'Brien Water Reclamation Plant	4000041	Fence Masters Inc.	\$32,782.50	CCO-001 , CN0075 Use of Adhesive Anchors in Lieu of Expansion Anchors	\$1,400,000.00	\$1,432,782.50	10/9/2017
15-122-3P	Aeration Tanks Air Valves Automation in Batteries A, B, C and D	4000042	Independent Mechanical Industries, Inc.	\$80,000.00	CCO-001, CN0077 Batteries A & B - Condition of Existing LPA Pipe and Conflict Issues	\$6,566,307.00	\$6,646,307.00	10/24/2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: '17-0664, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON ENGINEERING

Mr. David St. Pierre, Executive Director

Authority to make payment of \$2,000,000.00 to the U.S. Army Corps of Engineers as an advance of funds for the non-federal sponsor's share of the costs associated with the Chicagoland Underflow Plan McCook Reservoir, Project 73-161-2H, Account 401-50000-645630

Dear Sir:

On January 5, 2017, the Board of Commissioners authorized the payment of up to \$6,033,000.00 to the U.S. Army Corps of Engineers (Corps) for the Metropolitan Water Reclamation District of Greater Chicago's (District) share of the Chicagoland Underflow Plan (CUP) McCook Reservoir project costs for fiscal year (FY) 2017. The District's share was based upon the Corps' anticipated funding of \$18,100,000.00.

The federal government was operating under a continuing resolution authority (CRA) for the majority of FY17, in which there were no federal funds included for the McCook Reservoir work. Once the federal budget omnibus spending bill was finalized in early May, the Corps prepared a Work Plan to dedicate funding for specific projects, including those that were not specifically in the budget. The Work Plan was released in late May and included \$6.5 million for the McCook Reservoir, leading to a shortfall of approximately \$11.6 million compared to what was requested for FY17.

While our federal lobbyist and the Engineering Department are still working hard with the Corps to get additional funds for McCook this fiscal year through the reprogramming process and other routes, it may be necessary to further advance funds to keep projects on schedule. The Corps has prepared an estimate of the impact of the current funding shortfall which indicates that they will need \$2,000,000.00 in August to continue necessary Stage 1 construction activities without causing a delay. While the Corps will continue to pursue this funding internally, it may be necessary for the District to advance these funds next month to keep the project on schedule. These advanced funds would tilt the District's cost share balance further ahead of what is required. The Engineering Department will request a breakdown of how the money would be used but it is anticipated to help pay for the Main Tunnel and Final Reservoir Preparations projects and continued engineering work.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve a payment of up to \$2,000,000.00 to the Corps in 2017, upon receiving the written request from the Corps with details on how the money will be used.

It is further requested that the Executive Director recommend to the Board of Commissioners that the Chairman of the Committee on Finance, Clerk, and Treasurer be authorized and directed to make a payment to "FAO, USAED, Chicago" in the amount of up to \$2,000,000.00 as the non-federal share, via electronic funds transfer.

Funds are available in Account 401-50000-645630.

File #: '17-0664, **Version:** 1

Requested, Catherine A. O'Connor, Director of Engineering, WSS:KMF

Recommended, David St. Pierre, Executive Director

Respectfully Submitted, Frank Avila, Chairman Committee on Engineering

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0634, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON JUDICIARY

Mr. David St. Pierre, Executive Director

Authority to settle the Illinois Workers' Compensation Claims of Michael DeFilippis vs. MWRDGC, Claim numbers: W000836836 and W000963947 in the sum of \$70,000.00, Account 901-30000-601090

Dear Sir:

Michael DeFilippis is a Fireman Oiler at the O'Brien Water Reclamation Plant. On June 24, 2013, he sustained an injury to his right arm. He was initially seen at the industrial clinic on June 24, 2013. He initially underwent a course of conservative treatment consisting of medication and physical therapy. He was initially disabled from work effective July 15, 2013. He returned to work on August 19, 2013.

The employee sustained a second injury on August 29, 2013 to his left elbow. The employee was initially seen at the industrial clinic on August 29, 2013 for this injury. He treated conservatively for this injury with rest and medication. He was disabled for this accident initially on September 3, 2013 and was able to return to work on September 17, 2013.

Mr. DeFilippis continued to experience medical issues with his June 24, 2013 right arm injury and was disabled again on October 22, 2013 before returning to work on November 22, 2013. It was determined that conservative treatment was failing to improve his medical condition, and a surgical procedure was performed on December 2, 2013. The employee was disabled from work again effective December 2, 2013. He was able to return to work on March 5, 2014.

The employee continued to experience problems with his left arm and underwent a procedure on March 17, 2014. He was disabled from work again effective March 17, 2014. He was able to return to work on April 30, 2014. He was disabled again effective May 13, 2014 before returning to work on May 19, 2014.

Lastly, the employee was disabled again effective November 17, 2014. On December 15, 2014 the employee underwent a second surgical procedure on his left arm. Following this procedure the employee underwent a course of physical therapy. He was able to return to work on December 7, 2015.

Mr. DeFilippis was paid a total of \$84,480.02 in lost time benefits on the June 24, 2013 injury, which represents a total of 86.60 weeks of lost time benefits. The employee was paid a total of two weeks of lost time benefits totaling \$1,956.80 on the August 29, 2013 injury.

Subject to the approval of the IWCC, these Pro-Se cases can be settled for \$70,000.00, representing 15% loss of use of the right arm and 23.83% loss of use of the left arm. This settlement will close out any future lost time benefits as well as any future medical benefits associated with these injuries.

The Director of Human Resources believes this settlement is in the best interest of the District and requests payment of that sum be approved and she be authorized to execute such documents as may be necessary to

File #: 17-0634, **Version:** 1

effect the settlement.

Requested, Beverly K. Sanders, Director of Human Resources, BKS:RAJ:RG

Respectfully Submitted, Mariyana T. Spyropoulos, Chairman Committee on Judiciary

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

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Chicago, IL 60611

Legislation Text

File #: 17-0635, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON JUDICIARY

Mr. David St. Pierre, Executive Director

Authority to settle the Workers' Compensation Claim of Rolinda Dominguez vs. MWRDGC, Claim 14 WC 09756, Illinois Workers' Compensation Commission (IWCC), in the sum of \$30,860.00, Account 901-30000-601090

Dear Sir:

Rolinda Dominguez is a Lab Assistant at the Calumet Water Reclamation Plant. On February 19, 2014, she sustained an injury to her right shoulder. Ms. Dominguez was initially seen by the doctor at the industrial medical clinic on February 19, 2014. She underwent a procedure on her right shoulder on September 25, 2014. The employee was disabled from work effective September 25, 2014. Following her surgical procedure the employee underwent a course of physical therapy. She was able to return to work on November 5, 2014.

Ms. Dominguez was paid a total of \$2,858.45 which represents 5.80 weeks of lost time benefits.

Ms. Dominguez filed an Application of Adjustment of Claim with the Illinois Workers' Compensation Commission (IWCC) through her counsel. Subject to the approval of the IWCC, this case can now be settled for \$30,860.00, representing approximately 13.9% loss of use of the person as a whole. This settlement will close out future lost time benefits, as well as any future medical benefits associated with this injury.

The Director of Human Resources believes this settlement is in the best interest of the District and requests payment of that sum be approved and she be authorized to execute such documents as may be necessary to effect the settlement.

Requested, Beverly K. Sanders, BKS:RAJ:RG

Respectfully Submitted, Mariyana T. Spyropoulos, Chairman Committee on Judiciary

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0639, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON JUDICIARY

Mr. David St. Pierre, Executive Director

Authority to settle the Workers' Compensation Claim of Kenneth Ryan vs. MWRDGC, Claim 16 WC 034815, Illinois Workers' Compensation Commission (IWCC), in the sum of \$40,000.00, Account 901-30000-601090

Dear Sir:

Kenneth Ryan is a Maintenance Laborer A at the Calumet Water Reclamation Plant. On April 27, 2015, he sustained an injury to his right wrist. Mr. Ryan was initially seen by the doctor at the industrial medical clinic on April 28, 2015. He initially treated conservatively with physical therapy and medications. The employee was disabled from work effective September 7, 2015. He underwent a procedure on his right wrist on September 8, 2015. Following his surgical procedure the employee underwent a course of physical therapy. He was able to return to work on January 25, 2016.

Mr. Ryan was paid a total of \$19,499.00 which represents 20 weeks of lost time benefits.

Mr. Ryan filed an Application of Adjustment of Claim with the Illinois Workers' Compensation Commission (IWCC) through his counsel. Subject to the approval of the IWCC, this case can now be settled for \$40,000.00, representing approximately 26.53% loss of use of the right hand. This settlement will close out future lost time benefits, as well as any future medical benefits associated with this injury.

The Director of Human Resources believes this settlement is in the best interest of the District and requests payment of that sum be approved and she be authorized to execute such documents as may be necessary to effect the settlement.

Requested, Beverly K. Sanders, BKS:RAJ:RG

Respectfully Submitted, Mariyana T. Spyropoulos, Chairman Committee on Judiciary

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0661, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON JUDICIARY

Mr. David St. Pierre, Executive Director

Authority to settle litigation involving Tia C. Schrean and make non-wage payments of \$40,324.65 to Ms. Schrean and \$40,000.00 to her attorney, Account 901-30000-601090

Dear Sir:

Over the last several years, Tia C. Schrean, Senior Diversity Officer in the Diversity Section, and the District have been engaged in employment related litigation in a number of legal forums including the U.S. Equal Employment Opportunity Commission, the Illinois Department of Human Rights, U.S. District Court for the Northern District of Illinois, the District's Civil Service Board, and the Illinois Workers' Compensation Commission (IWCC).

On May 24, 2017, the District and Ms. Schrean participated in a settlement conference with Magistrate Judge M. David Weisman concerning Ms. Schrean's federal employment discrimination lawsuit pending in the U.S. District Court for the Northern District of Illinois, in which she alleges sexual harassment and retaliation. As a result of the settlement conference, the District and Ms. Schrean have reached a settlement agreement in principle, which is subject to the approval of the Board of Commissioners.

As part of the settlement agreement, Ms. Schrean will not return to work, but will retire effective close of business July 31, 2017 and release all claims against the District relating to her employment, including all pending or anticipated litigation, but excluding three pending Applications for Adjustment of Claims she filed with the IWCC. In exchange, the District has agreed to rescind certain disciplinary actions against Ms. Schrean and pay the non-wage sums of \$40,324.65 to Ms. Schrean and \$40,000.00 to her attorney, McDonald & Kloth.

The Acting General Counsel believes this settlement is in the best interest of the District and requests that settlement be approved, including non-wage payments of \$40,324.65 to Ms. Schrean and \$40,000.00 to her attorney, McDonald & Kloth, LLC, and that she be authorized to execute such documents as may be necessary to effect the settlement.

Requested, Susan T. Morakalis, Acting General Counsel, STM:LAG:JBM:TN:kk
Respectfully Submitted, Mariyana T. Spyropoulos, Chairman Committee on Judiciary
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0633, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON LABOR AND INDUSTRIAL RELATIONS

Mr. David St. Pierre, Executive Director

Authority to extend until July 31, 2017, the terms of the collective bargaining agreements between the Metropolitan Water Reclamation District of Greater Chicago and 1) SEIU Local 1, Firemen and Oilers Division; 2) the Building Trades Coalition; 3) International Brotherhood of Teamsters, Local 700; 4) International Brotherhood of Electrical Workers, Local Union No. 9 (Electrical Instrumentation and Testing); 5) International Brotherhood of Electrical Workers, Local Union No. 9 (Electrical Operations); 6) International Brotherhood of Electrical Workers, Local Union No. 9 (Motor Vehicle Dispatcher Group); and 7) International Union of Operating Engineers, Local Union No. 399.

Dear Sir:

On June 30, 2017, the Metropolitan Water Reclamation District's collective bargaining agreements with the following seven bargaining units will expire: 1) SEIU Local 1, Firemen and Oilers Division; 2) the Building Trades Coalition; 3) International Brotherhood of Teamsters, Local 700; 4) International Brotherhood of Electrical Workers, Local Union No. 9 (Electrical Instrumentation and Testing); 5) International Brotherhood of Electrical Workers, Local Union No. 9 (Electrical Operations); 6) International Brotherhood of Electrical Workers, Local Union No. 9 (Motor Vehicle Dispatcher Group); and 7) International Union of Operating Engineers, Local Union No. 399. A total of approximately 777 employees are represented in these seven units.

Before the agreements expire, the authorized representatives of all seven bargaining units signed written extensions whereby they agreed, on behalf of the unions, to extend the terms and conditions of the existing agreements to a date specified in the extensions. Based on the most recent extensions submitted to the District, they seek to extend those terms until July 31, 2017.

Negotiations between the District and these unions are ongoing and it is therefore requested that the Executive Director recommend to the Board of Commissioners that it approve extending the terms and conditions of these existing agreements until July 31, 2017.

Requested, Beverly K. Sanders, Director of Human Resources

Recommended, David St. Pierre, Executive Director

Respectfully Submitted, Mariyana T. Spyropoulos, Chairman Committee on Labor and Industrial Relations

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0628, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON PENSION, HUMAN RESOURCES & CIVIL SERVICE

Mr. .David St. Pierre, Executive Director

Report on the 2016 Comprehensive Annual Financial Report of the Metropolitan Water Reclamation District Retirement Fund

Dear Sir:

The Comprehensive Annual Financial Report (CAFR) of the Metropolitan Water Reclamation District Retirement Fund (Fund) for the year ended December 31, 2016 has been completed and distributed to the Board of Commissioners. The Fund is a component unit of the MWRDGC, and our CAFR is prepared and submitted to you in compliance with 40 ILCS 13-706(f). The basic financial statements in the CAFR have been prepared in conformance with Generally Accepted Accounting Principles (GAAP) promulgated by the Governmental Accounting Standards Board (GASB). The CAFR includes an introduction, a financial overview, and our Management's Discussion and Analysis to introduce the basic financial statements.

Fund management is responsible for providing relevant, reliable, timely, comparable, clear and consistent financial data. By complying with all GASB disclosure requirements, we provide a fair and accurate presentation of our financial position and operation of our Fund to the District population and to regulatory and investment communities.

The Government Finance Officers Association of the United States and Canada (GFOA) awarded the Certificate of Achievement for Excellence in Financial Reporting for the Fund's CAFR for the fiscal year ended December 31, 2015. The certificate will be sought for the 2016 report, as we believe it meets all requirements of the GFOA Certificate of Achievement program.

The Fund's independent auditor, Legacy Professionals LLP, has examined the basic financial statements of the Fund. The examination was conducted in accordance with Government Auditing Standards: accordingly, it included such tests of the accounting records, as well as such other auditing procedures, as were considered necessary. The Auditor issued an unqualified opinion.

It is respectfully requested that the 2016 CAFR be received and ordered filed by the Board of Commissioners.

Requested, Susan A. Boutin, Executive Director, MWRD Retirement Fund

Respectfully Submitted, Mariyana T. Spyropoulos, Chairman Committee on Pension, Human Resources and Civil Service

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 15, 2017



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0649, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON REAL ESTATE

Mr. David St. Pierre, Executive Director

Authority to grant a 10-year, 40,684 ± sq. ft. non-exclusive easement to Peoples Gas Light and Coke Company to continue to construct, reconstruct, operate, maintain, repair and remove a natural gas metering station and access road on the western portion of District North Shore Channel Parcel 6.19 located at the southwest corner of McCormick Boulevard and Oakton Street in Skokie, Illinois. Consideration shall be an initial annual easement fee of \$30,500.00

Dear Sir:

On July 10, 1997, the District granted a ten (10) year, 40,684± sq. ft. non-exclusive easement to Peoples Gas Light and Coke Company ("Peoples Gas") to construct, reconstruct, operate, maintain, repair and remove a natural gas regulating and metering station ("Station") and access road on the western portion of North Shore Channel Parcel 6.19 located west of McCormick Boulevard and south of Oakton Street in Skokie, Illinois. The Station provides natural gas to the surrounding area, and the road provides Peoples Gas with access to the Station from Oakton Street. On June 21, 2007, the easement was extended for an additional 10 years. As extended, the easement expires July 9, 2017. Peoples Gas currently pays an annual easement fee of \$13,800.00.

Peoples Gas has requested a new 10-year easement to continue to operate the Station and utilize the access road. Because the easement premises are located on land currently leased to the Skokie Park District, the easement is subject to Peoples Gas obtaining the written consent of the Skokie Park District. The District's technical departments have reviewed Peoples Gas' request for an easement and have no objections thereto. An initial annual easement fee of \$30,500.00 is recommended, which represents 10% of the fair market value based upon a recent appraisal submitted by Peoples Gas.

It is requested that the Executive Director recommend to the Board of Commissioners that it grant a 10-year, 40,684 ± sq. ft. non-exclusive easement to Peoples Gas Light and Coke Company to continue to construct, reconstruct, operate, maintain, repair, and remove a natural gas metering station and access road on the western portion of District North Shore Channel Parcel 6.19 located at the southwest corner of McCormick Boulevard and Oakton Street in Skokie, Illinois. Consideration shall be an initial annual easement fee of \$30,500.00.

It is also requested that the Executive Director recommend to the Board of Commissioners that it authorize and direct the Chairman of the Committee on Finance and the Clerk to execute said easement agreement on behalf of the District after it is approved by the Acting General Counsel as to form and legality.

Requested, Susan T. Morakalis, Acting General Counsel, STM:CMM:MM:vp

Recommended, David St. Pierre, Executive Director

Respectfully Submitted, David J. Walsh, Chairman Committee on Real Estate Development

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board

File #: 17-0649, **Version:** 1

of Commissioners for June 15, 2017

Attachment



OAKTON STREET

NSC 6.12

ACCSSS ROAD

NSC 6.19

NSC 6.19

SKOKIE PARK DISTRICT
LEASEHOLD - SPORTS

NICOR

PEOPLES GAS
METERING STATION

COMED

McCORMICK BLVD.

site



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0654, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON REAL ESTATE

Mr. David St. Pierre, Executive Director

Authority to issue a one (1) day permit for Mesquite Productions, Inc. to access the District's Calumet Water Reclamation Plant grounds for filming related to an Amazon Sony series "Electric Dreams". Consideration shall be \$15,000.00

Dear Sir:

Mesquite Productions, Inc. ("Mesquite") has requested a one (1) day permit to access the Calumet Water Reclamation Plant ("CWRP") grounds for filming scenes of an Amazon Sony series "Electric Dreams". Mesquite intends to film the scenes in two areas of CWRP, the B Battery Room and the Pump and Blower Building. Filming inside the Pump and Blower Building will be in the elevator and on Floor S2. Mesquite expects to use a crew of approximately 120 people. Given the size of the production, additional areas inside CWRP grounds will be needed for parking, staging tents, installing portable sanitary facilities, and storing other equipment. The requested duration of the permit is one (1) day.

Because the filming relates to a television series of which the District has no control over content, the District's signs, logo, or identification of the property with the District is not permitted in the movie. However, this does not preclude acknowledgment of the District's cooperation in the film's closing credits.

The District's technical departments have reviewed Mesquite's request to film at CWRP and have no objections thereto. It is recommended that the permit fee be \$15,000.00 due to the expedited nature of the request.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of a one (1) day permit for Mesquite Productions, Inc. to access the District's Calumet Water Reclamation Plant grounds for filming related to an Amazon Sony series "Electric Dreams". Consideration shall be \$15,000.00.

It is also requested that the Executive Director recommend to the Board of Commissioners that it authorize and direct the Chairman of the Committee on Finance and the Clerk to execute the permit agreement after it is approved by the Acting General Counsel as to form and legality.

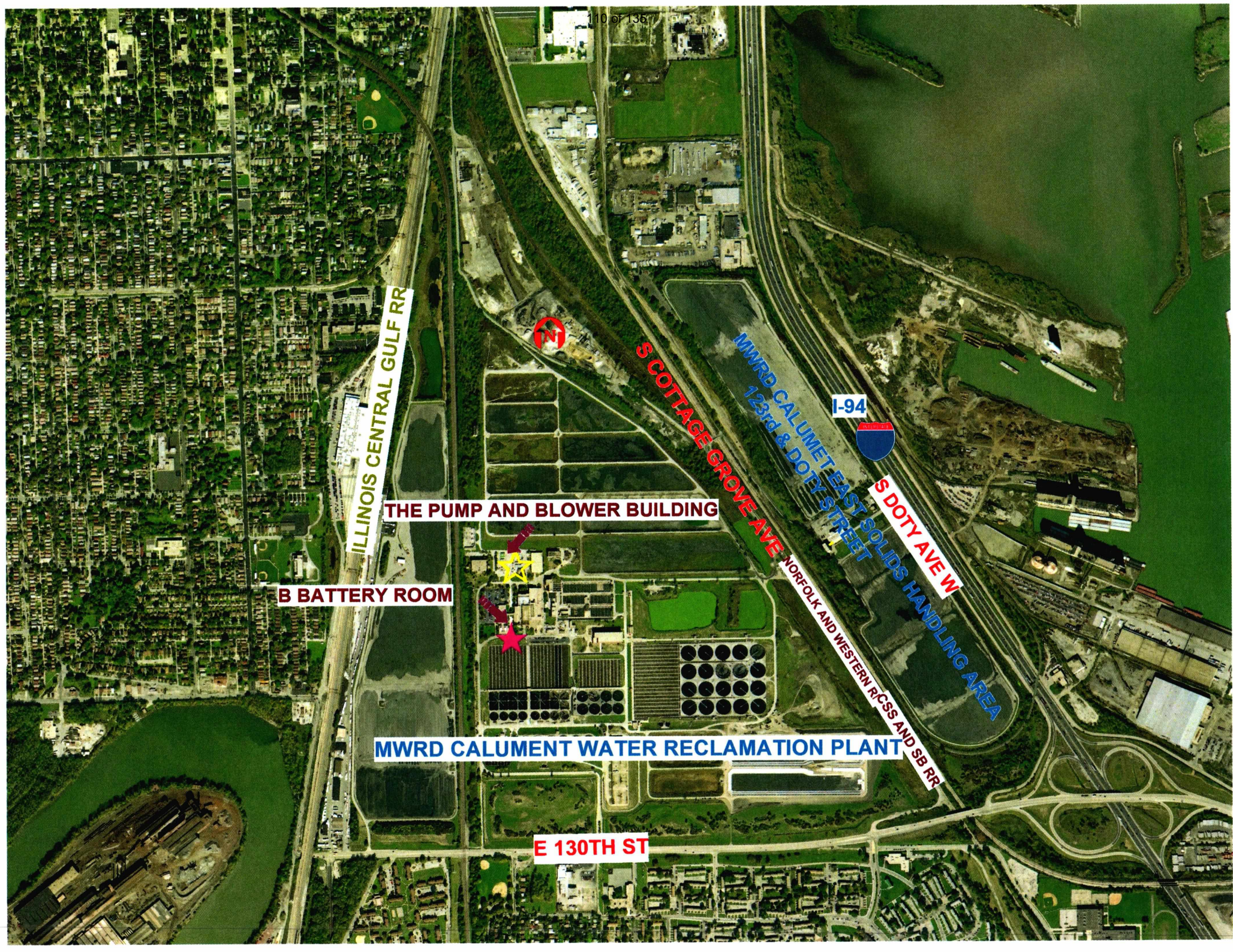
Requested, Susan T. Morakalis, Acting General Counsel, STM:CMM:MM

Recommended, David St. Pierre, Executive Director

Respectfully Submitted, David J. Walsh, Chairman Committee on Real Estate Development

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 15, 2017

Attachment





Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0656, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON REAL ESTATE

Mr. David St. Pierre, Executive Director

Authority to issue a four (4) year permit to the Cook County Department of Transportation and Highways to test and remove approximately 260,000 cubic yards of soil on District real estate adjacent to the Majewski Reservoir in unincorporated Cook County, Illinois, for construction of the Touhy Avenue segment of the Elgin O'Hare Western Access Project. Consideration shall be a nominal fee of \$10.00

Dear Sir:

The Cook County Department of Transportation and Highways ("Cook County"), in conjunction with the Illinois State Toll Highway Authority, is working on certain segments of the Elgin O'Hare Western Access Project ("Project"). Cook County has requested a four (4) year permit to test and remove approximately 260,000 cubic yards of soil from District real estate designated as Site B adjacent to the Majewski Reservoir ("Reservoir"). The soil will be used for certain construction and improvement work made to the Touhy Avenue segment of the Project. The Mt. Prospect Park District ("MPPD") leases the 50 acre area of land adjacent to the Reservoir under a lease that commenced in 2000 and expires in 2050 for public recreational use. The MPPD leasehold contains approximately 2,400,000 cubic yards of fill and spoil (stockpiled when the Reservoir was constructed) and Cook County has requested to extract approximately 260,000 cubic yards of this spoil. Because the removal of the spoil and fill is beneficial to the District and ultimately to the development of the site by the MPPD under its lease, it is recommended that Cook County be allowed to export it for road building purposes. The soil will be removed at no cost to the District or to MPPD. The permit is subject to MPPD's consent, to which it already indicated it is amenable.

The District's technical departments have reviewed Cook County's request to test and remove the soil located on Site B, and have no objections thereto.

A nominal fee of \$10.00 is recommended as is customary for governmental entities using District property for a public purpose.

It is requested that the Executive Director recommend to the Board of Commissioners that it issue a four (4) year permit to the Cook County Department of Transportation and Highways to test and remove approximately 260,000 cubic yards of soil on District real estate adjacent to the Majewski Reservoir in unincorporated Cook County, Illinois, for construction of the Touhy Avenue segment of the Elgin O'Hare Western Access Project. Consideration shall be a nominal fee of \$10.00.

It is also requested that the Executive Director recommend to the Board of Commissioners that it authorize and direct the Chairman of the Committee on Finance and the Clerk to execute the permit agreement on behalf of the District after it is approved by the Acting General Counsel as to form and legality.

Requested, Susan T. Morakalis, Acting General Counsel, STM:CMM:MLD:vp
Recommended, David St. Pierre, Executive Director

File #: 17-0656, **Version:** 1

Respectfully Submitted, David J. Walsh, Chairman Committee on Real Estate Development
Disposition of this agenda item will be documented in the official Regular Board meeting Minutes of the Board of Commissioners for June 15, 2017

Attachment



Elgin O'Hare Western Access

LEGEND

- Contract IN02
- Project Improvements
- Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Site B for use on Contract IN02

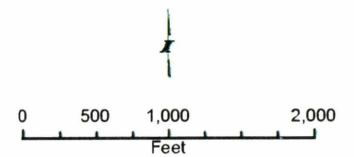
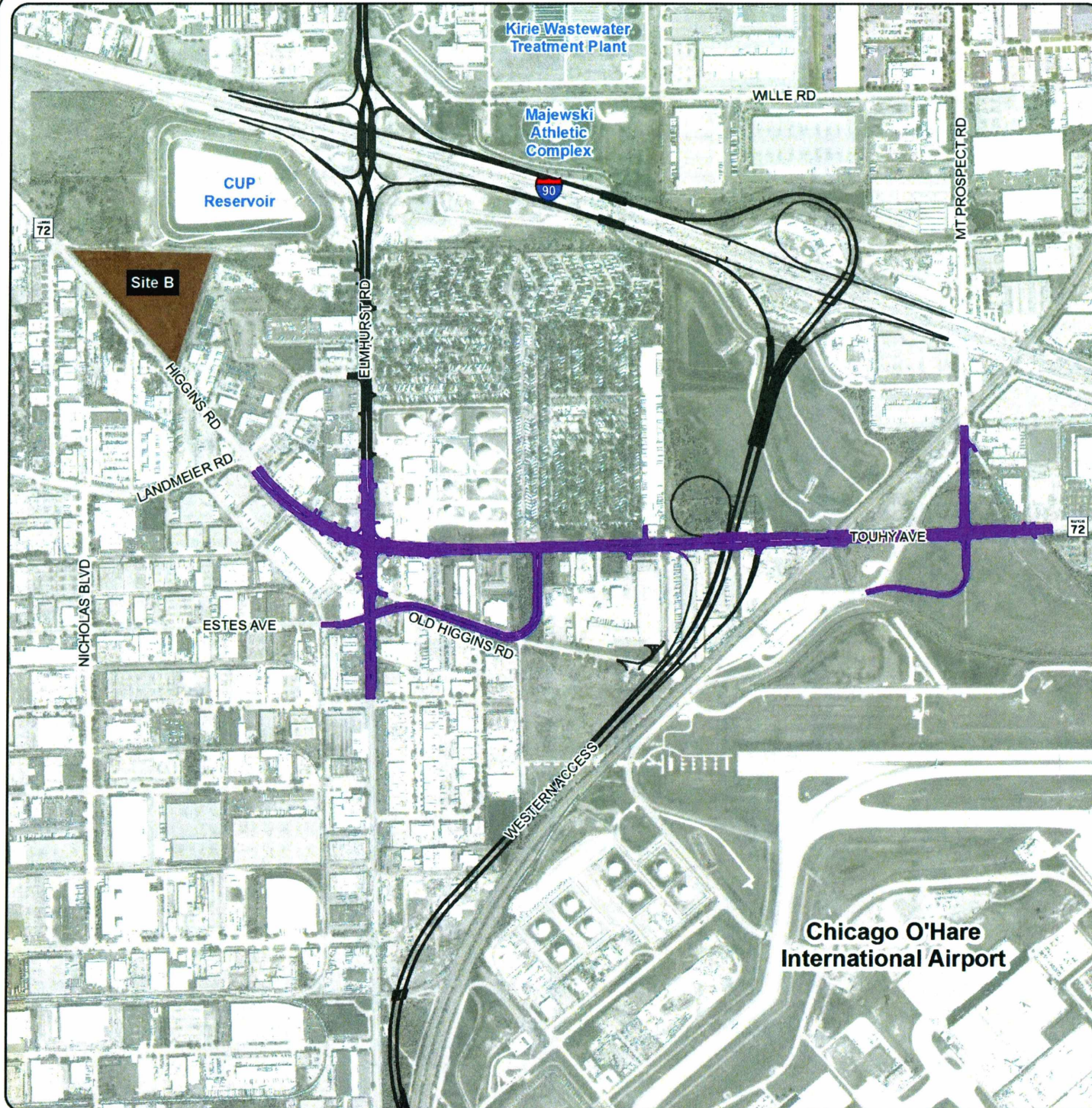


Exhibit A

Elgin O'Hare Western Access
Contract IN02 - Touhy Avenue
Fill Source

May 25, 2017





Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0657, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON REAL ESTATE

Mr. David St. Pierre, Executive Director

Consent to an assignment of lease and sublease from I.A. Chicago Lincoln, LLC and I.A. Chicago Lincoln II, LLC to TCB-Lincoln Village, LLC and TCB LV GL, LLC of 2.4 acres of District real estate located at Lincoln Avenue and the North Shore Channel in Chicago, Illinois; North Shore Channel Parcel 8.05. Consideration shall be a document preparation fee of \$5,000.00

Dear Sir:

On March 21, 2002, the Board of Commissioners ("Board") authorized the District to enter into a lease with BGP Lincoln Village, LLC, on 2.4 acres of District real estate located at Lincoln Avenue and the North Shore Channel in Chicago, Illinois, and known as North Shore Channel Parcel 8.05. The lease expires in 2063. The annual rent is \$267,000.00. The Lease comprises of a 1-acre parking area used by patrons of the adjacent Lincoln Village Shopping Center and a 1.4 acre area improved with a senior citizen assisted living facility. On September 7, 2006, the lease was assigned to I.A. Chicago Lincoln, LLC ("IA Chicago") and I.A. Chicago Lincoln II, LLC ("I.A. Chicago 2"), where the Board approved IA Chicago operating the 1-acre parking lot area and IA Chicago 2 subleasing the 1.4 acre area containing the assisted living facility to Lincoln Village LLC ("Lincoln Village").

IA Chicago and IA Chicago 2 have entered into a contract for the sale of the shopping center and senior citizen assisted living facility to TCB-Lincoln Village, LLC ("TCB-Lincoln") and TCB LV GL, LLC ("TCB-LV"). In connection with the sale, IA Chicago and IA Chicago 2 have requested the District's consent to assign the lease to TCB-Lincoln and TCB-LV, and the sublease to TCB-LV. TCB-Lincoln and TCB-LV intend to use Parcel 8.05 for the same purposes as did IA Chicago and IA Chicago 2, with TCB-Lincoln leasing the 1-acre parking lot area, and TCB-LV leasing the 1.4 acre assisted living facility portion, which will continue to be sublet to Lincoln Village. The District's consent is subject to TCB-Lincoln and TCB-LV posting an additional security deposit with the District in the amount of \$267,000.00 to ensure compliance with the lease provisions. The District's Finance Department has reviewed their financial and company background information and reports that they have the financial resources to meet the annual rent obligation under the lease.

It is requested that the Executive Director recommend to the Board of Commissioners that it consent to an assignment of lease and sublease from I.A. Chicago Lincoln, LLC and I.A. Chicago Lincoln II, LLC to TCB-Lincoln Village, LLC and TCB LV GL, LLC of 2.4 acres of District real estate located at Lincoln Avenue and the North Shore Channel in Chicago, Illinois; North Shore Channel Parcel 8.05. Consideration shall be a document preparation fee of \$5,000.00.

It is further requested that the Executive Director recommend to the Board of Commissioners that it authorize and direct the Chairman of the Committee on Finance and the Clerk to execute the consent to assignment of lease on behalf of the District after it is approved by the Acting General Counsel as to form and legality.

Requested, Susan T. Morakalis, Acting General Counsel, STM:CMM:MLD:vp

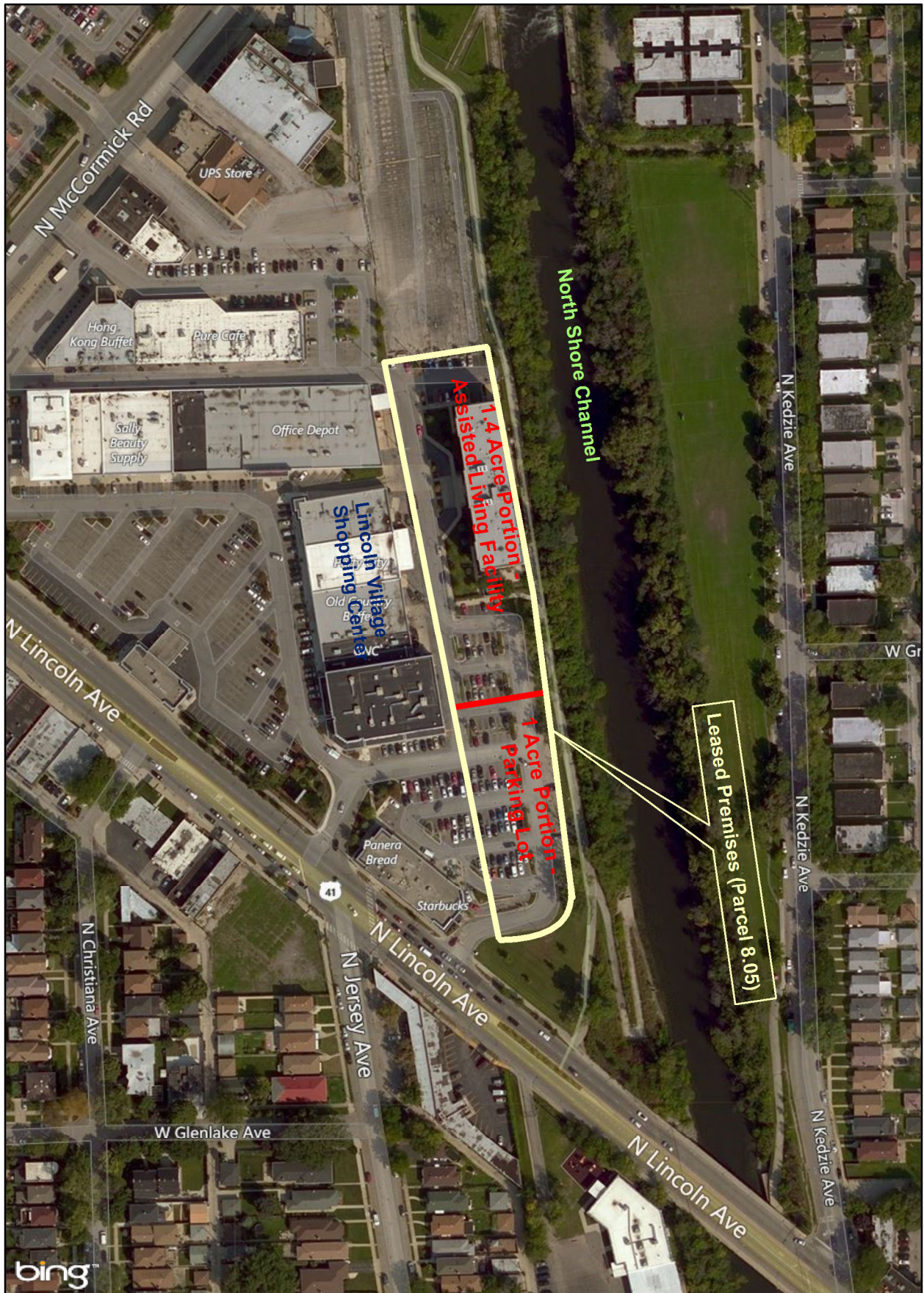
File #: 17-0657, **Version:** 1

Recommended, David St. Pierre, Executive Director

Respectfully Submitted, David J. Walsh, Chairman Committee on Real Estate Development

Disposition of this agenda item will be documented in the official Regular Board meeting Minutes of the Board of Commissioners for June 15, 2017

Attachment





Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0660, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON REAL ESTATE

Mr. David St. Pierre, Executive Director

Authority to issue a two (2) month permit extension to Connelly-GPM, Inc. on approximately 5.95 acres of District real estate located at 3154 S. California Avenue in Chicago, Illinois; Main Channel Parcels 42.05 and 42.16. Consideration shall be \$32,500.00

Dear Sir:

Connelly-GPM, Inc. ("Connelly") previously leased approximately 5.95 acres of District real estate located at 3154 S. California Avenue in Chicago, Illinois and known as Main Channel Parcels 42.05 and 42.16 under two separate leases. The lease on Parcel 42.05 comprised 4.63 acres, commenced May 1, 1918, and expired April 30, 2017. The annual rent was \$1,410.00. The lease on Parcel 42.16 comprised 1.32 acres, commenced February 1, 1999, and expired April 30, 2017. The annual rent under this lease was \$41,004.00. Connelly uses the sites to operate an iron sponge manufacturing business. Connelly is in the process of selling its business but requested that the new entity continue leasing the site for a 10-year term. Connelly currently occupies the parcels under an interim permit that commenced May 1, 2017 and expires June 30, 2017. The permit fee is \$32,500.00.

As a result of Connelly's request, the Board of Commissioners ("Board") authorized the advertisement of Contract 17-360-11 for the public tender of bids a 10-year lease on the subject property for a minimum initial annual rental bid of \$195,000.00. The bid opening was January 24, 2017, and no bids were received. As no bids were received, on March 16, 2017, the Board authorized the rebid of the site at the statutory minimum initial annual rental bid of 6% of the highest of the three appraised values and established the minimum initial annual rental bid amount at \$117,000.00. The bid opening was set for April 18, 2017, and one bid was submitted by Connelly-GPM Environmental, LLC ("CGPM"), the potential purchaser of Connelly. The bid was rejected as being non-responsive. CGPM requested that the site be re-advertised again to allow it the opportunity to rebid. The site was again re-advertised as available for lease for a minimum bid of \$117,000.00. The bid opening was June 4, 2017. CGPM submitted a bid that is currently under review. As Connelly's permit expires June 30, 2017, a two (2) month permit allowing continued occupancy of the site is recommended. This two (2) month permit extension will provide for the rebid process to be completed and will provide Connelly the additional time to vacate the site, if necessary.

A permit fee of \$32,500.00 is recommended as such fee represents the pro-rata share of 10% of the site's current appraised fair market value of \$1,950,000.00.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize the issuance of a two (2) month permit extension to Connelly-GPM, Inc. on approximately 5.95 acres of District real estate located at 3154 S. California Avenue in Chicago, Illinois; Main Channel Parcels 42.05 and 42.16. Consideration shall be \$32,500.00.

It is further requested that the Executive Director recommend to the Board of Commissioners that it authorize

File #: 17-0660, **Version:** 1

and direct the Chairman of the Committee of Finance and the Clerk to execute the permit extension agreement after it is approved by the Acting General Counsel as to form and legality.

Requested, Susan T. Morakalis, Acting General Counsel,STM:CMM:vp

Recommended, David St. Pierre, Executive Director

Respectfully Submitted, David J. Walsh, Chairman Committee on Real Estate Development

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 15, 2017

Attachment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0668, **Version:** 1

MEMORIAL RESOLUTION FOR BOARD MEETING OF JUNE 15, 2017

MEMORIAL RESOLUTION sponsored by the Board of Commissioners extending sympathy and condolences to the family of the Reverend Tyrone Crider, Sr.

WHEREAS, the Reverend Tyrone Crider, Sr., a prominent South Side Chicago pastor and social justice activist, departed this life on Friday, May 26, 2017 at the age of 58; and

WHEREAS, Rev. Crider served as the Senior Pastor of the Mount Calvary Missionary Baptist Church of Chicago for the past 14 years, after having organized the New Hope Community Baptist Church of Chicago in 1991; and

WHEREAS, Rev. Crider was the publisher of the African American Tribune, a Chicago-area weekly magazine focusing on public education, economic development, social justice, political empowerment, spiritual growth, youth development and health and wellness issues; and

WHEREAS, Rev. Crider served as the National Executive Director of Operation PUSH, Vice-President of the Board of Directors of the Southland Ministerial Health Network, Board Member of the Regional Transportation Authority (RTA) and the Director of Admissions and Associate Dean of Students at Central State University in Wilberforce, OH; and

WHEREAS, Rev. Crider, who was a native of Maywood, Illinois, attended Walther Lutheran High School in Melrose Park and graduated from Morehouse College in Atlanta; and

WHEREAS, Rev. Crider is survived by his beloved wife of twenty-three years, Regina Crider and five children: Sandra, Shantoya, Felice, Tyrone, Jr., and Ti'Ana; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and staff, extend our sympathy and condolences to the family of the Reverend Tyrone Crider, Sr.; and

BE IT FURTHER RESOLVED, that this Resolution be spread upon the permanent Record of Proceedings of the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago.

Dated: June 15, 2017

Approved: MARIYANA T. SPYROPOULOS, President; BARBARA J. MCGOWAN, Vice President; FRANK AVILA, Chairman, Committee on Finance; TIMOTHY BRADFORD; MARTIN J DURKAN; JOSINA MORITA; DEBRA SHORE; KARI K. STEELE; DAVID J. WALSH; Commissioners of the Metropolitan Water Reclamation District of Greater Chicago

Approved as to Form and Legality: Susan T. Morakalis, Acting General Counsel, STM



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0662, **Version:** 1

RESOLUTION FOR BOARD MEETING OF JUNE 15, 2017

RESOLUTION sponsored by the Board of Commissioners recognizing Commissioner Timothy Bradford and his dedication to the Olympia Fields Park District

WHEREAS, in addition to his service to the Metropolitan Water Reclamation District, Commissioner Timothy Bradford serves as Rich Township Administrator, has volunteered on the boards of numerous civic and business organizations including the Rich Township High School District 227 advisory board, the Great Lakes Bank advisory board in Matteson, IL, and Club President of Rotary International Club; and

WHEREAS, for over 30 years, Commissioner Bradford served as an elected member of the Olympia Fields Park District Board, serving three terms as president; and

WHEREAS, during Commissioner Bradford's years of service, the parks were continually updated, improved and enjoyed by the community; and

WHEREAS, in recognition for his years of public service, on June 16, 2017, the Olympia Fields Park District will host a Barn Dedication Party where a new park facility will be dedicated as the Tim Bradford Barn; and

WHEREAS, to quote Margaret Chase Smith, "Public service must be more than doing a job efficiently and honestly. It must be a complete dedication to the people and to the nation"; and

WHEREAS, the Tim Bradford Barn, which will be enjoyed by generations of Olympia Fields residents, is a fitting tribute to a man who has shown complete dedication to his community; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and staff, hereby officially recognize Commissioner Timothy Bradford and his dedication to the Olympia Fields Park District; and

BE IT FURTHER RESOLVED, that this Resolution be spread upon the permanent Record of Proceedings of the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago and a copy of same, suitably engrossed, be presented to Commissioner Timothy Bradford.

Dated: June 15, 2017

Approved: MARIYANA T. SPYROPOULOS, President; BARBARA J. MCGOWAN, Vice President; FRANK AVILA, Chairman, Committee on Finance; TIMOTHY BRADFORD; MARTIN J. DURKAN; JOSINA MORITA; DEBRA SHORE; KARI K. STEELE; DAVID J. WALSH; Commissioners of the Metropolitan Water Reclamation District of Greater Chicago

Approved as to Form and Legality: Susan T. Morakalis, Acting General Counsel, STM:aw



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0663, **Version:** 1

RESOLUTION FOR BOARD MEETING OF JUNE 15, 2017

RESOLUTION sponsored by the Board of Commissioners recognizing Daniel E. Collins' 30 years of service and contribution to the field of water reclamation and biosolids reuse

WHEREAS, Mr. Collins is a loving husband to wife Lisa and a proud and devoted father to daughters Erica and Ellen and son Benjamin; and

WHEREAS, Mr. Collins earned a Mechanical Engineering Degree from Purdue University - Calumet 1985-1990; and

WHEREAS, Mr. Collins began his career as an Environmental Engineer Intern and is the third generation of his family to work at the Metropolitan Water Reclamation District following his uncle, Frank Kornacker Jr., CAD Operator, and grandfather, Frank Kornacker, Sr., Police Officer; and

WHEREAS, Mr. Collins is a Professional Civil Engineer in the state of Illinois and an international expert in the beneficial use of biosolids; and

WHEREAS, Mr. Collins has been recognized for his dedication to Chicago Community Garden volunteers for the local beneficial reuse of residuals in community gardens throughout Chicago; and

WHEREAS, Mr. Collins is locally and nationally recognized for his ability to communicate with stakeholders, and address health and safety related public concerns; and

WHEREAS, Mr. Collins has represented and highlighted MWRD well in local and national conferences on the management and use of biosolids and residuals; and

WHEREAS, Mr. Collins evaluated new technologies for improving the efficiency and cost-effectiveness of the District's solids management operations, resulting in multi-million dollar annual savings at the Stickney and Calumet Water Reclamation Plants; and

WHEREAS, Mr. Collins worked with other Engineers, Soil Scientists and Engineering Technicians for the beneficial reuse of over one million dry tons of biosolids on farmland, golf courses, parks and recreation areas and ceasing the practice of landfill disposal of biosolids; and

WHEREAS, Mr. Collins led the District-wide initiative to become recognized as a platinum certified agency of the National Biosolids Partnership's Environmental Management System Program, a program recognized by USEPA, IEPA, NACWA and the Water Environment Federation; and

WHEREAS, Mr. Collins recognizes that the dedication, commitment, and teamwork of staff throughout the Metropolitan Water Reclamation District resulted in a nationally recognized and respected biosolids program; and

WHEREAS, Mr. Collins has mentored other municipalities throughout the United States and Canada in Environmental Management System Program startup; and

File #: 17-0663, **Version:** 1

WHEREAS, Mr. Collins has served as moderator at local and national conferences and symposia; and

WHEREAS, Mr. Collins participated in the following local and national committees during his tenure at MWRD:

- President, Illinois Water Environment Association (IWEA) President - Present
- Member, IWEA Executive Board - 2014 to Present
- Member, IWEA Biosolids and Residuals Committee - 2002 to Present
- Chair, IWEA, Biosolids and Residuals Committee - 2009 to 2014
- Member of the National Biosolids Partnership Advisory Committee - 2012 to Present
- Chair of the National Biosolids Partnership Advisory Committee - 2016 to Present
- Member of WEF's Residuals and Biosolids Committee - 2005 to Present
- Member of WEF's Sustainability Sub-Committee - 2014 to Present
- Member of WEFTEC's Biosolids Symposia Technical Review Team - 2014 to Present

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and staff, hereby officially recognize Daniel E. Collins' 30 years of service and contribution to the field of water reclamation and residuals reuse; and

BE IT FURTHER RESOLVED that this Resolution be spread upon the permanent Record of Proceedings of the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago and a copy of same, suitably engrossed, be presented to Daniel E. Collins.

Dated: June 15, 2017

Approved: MARIYANA T. SPYROPOULOS, President; BARBARA J. MCGOWAN, Vice President; FRANK AVILA, Chairman, Committee on Finance; TIMOTHY BRADFORD; MARTIN J. DURKAN; JOSINA MORITA; DEBRA SHORE; KARI K. STEELE; DAVID J. WALSH; Commissioners of the Metropolitan Water Reclamation District of Greater Chicago

Approved as to Form and Legality: Susan T. Morakalis, Acting General Counsel, STM:bk



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0667, **Version:** 1

RESOLUTION FOR BOARD MEETING OF JUNE 15, 2017

RESOLUTION sponsored by the Board of Commissioners recognizing Dr. Lakhwinder S. Hundal's 25 years of service and contribution to the field of soil and water environment

WHEREAS, Dr. Hundal is a loving husband to wife Anita and a proud and devoted father to son Harmon and daughter Simran; and

WHEREAS, Dr. Hundal earned a Ph.D in Environmental Sciences from the University of Nebraska, Lincoln, NE, 1993 - 1997; and

WHEREAS, Dr. Hundal is a world renowned Environmental Research Scientist and an international expert in the beneficial reuse of biosolids; and

WHEREAS, Dr. Hundal is internationally recognized for his research on the fate and behavior of emerging organic contaminants in land-applied biosolids, the ability to communicate with stakeholders, and address health and safety related public concerns; and

WHEREAS, Dr. Hundal has represented and highlighted MWRD well in local, national, and international conferences, won several prestigious awards and recognition for the District including the 'Exemplary Biosolids Management Award' from USEPA and 'Communicating with Stakeholders - One Person at a Time' from NACWA, and has served on numerous local, national, and international committees and task forces; and

WHEREAS, Dr. Hundal lead the District-wide initiative to convert turfgrass landscape into native prairie landscape to reduce land management costs and to promote soil and water conservation practices in the District's service area. This initiative was recognized with the "Conservation and Native Landscaping Award" by USEPA and Chicago Wilderness; and

WHEREAS, Dr. Hundal evaluated new technologies for improving the efficiency and cost-effectiveness of the District's solids management operations while protecting water quality; and

WHEREAS, Dr. Hundal has delivered over 30 invited lectures on the beneficial reuse of biosolids and the risk, fate, and behavior of emerging contaminants in land-applied biosolids in regional, national and international conferences and symposia; and

WHEREAS, Dr. Hundal conducted numerous research and demonstration projects to fulfill the District's mission to protect water quality and the environment; and

WHEREAS, he developed collaborative multi-disciplinary research projects with scientists and engineers from academia and government agencies to investigate point and non-point sources of common environmental stressors (nutrients, metals, emerging organic contaminants, and sediments) on landscape and watershed scales to reduce pollutant loadings in the Lake Michigan watershed; and

WHEREAS, he promoted land application of biosolids, investigated the occurrence, fate, mobility, and toxicity of emerging organic contaminants in soils/sediments and water environments, and evaluated the effects of

File #: 17-0667, **Version:** 1

biosolids-borne metals and emerging organic contaminants on ecological indicators such as soil microbial activity, community structure, and soil biota in soils amended with biosolids; and

WHEREAS, Dr. Hundal performed risk assessment evaluations of emerging organic pollutants in urban and agricultural soils amended with biosolids and prepared scientific reports and published manuscripts in peer-reviewed journals; and

WHEREAS, Dr. Hundal showcased the use of biosolids in ecological restoration of degraded land in the Calumet area (Cluster Sites) to reduce runoff and improve water quality to protect wetlands and enhance ecological services in the Little Calumet River watershed and provided expert guidance and oversight on the Water Environment Research Foundation's national initiative to generate scientific data for conducting a meaningful ecological risk assessment for biosolids-borne endocrine-disrupting compounds in the soil and water environments; and

WHEREAS, Dr. Hundal played a pivotal role in generating the technical information for getting Exceptional Quality (EQ) biosolids exempted from sludge regulations in Illinois to promote beneficial reuse applications and recycling this valuable renewable resource to ensure environmental sustainability; and

WHEREAS, Dr. Hundal evaluated green infrastructure such as native prairie landscapes, rain gardens, etc. as potential BMPs for stormwater mitigation and management as well as reviewed new and emerging regulatory changes and provided feedback to the agency. He also managed the Tunnel and Reservoir Plan (TARP) groundwater monitoring program and worked with USGS researchers to review and revise the monitoring program to ensure protection of the region's waterways in a sustainable and economical manner; and

WHEREAS, Dr. Hundal has published over 110 papers, research reports, and book chapters including 40 peer-reviewed scientific publications in reputed international journals, delivered 40 lectures at national and international meetings and symposia, and prepared many monitoring and compliance reports; and

WHEREAS, Dr. Hundal received the following awards and honors during his tenure at MWRD:

- ☐ Chair, USDA's -CREES W-3170 Committee on Beneficial Reuse of Residuals and Reclaimed Water - Impact on Soil Ecosystem and Human Health, 2013 - 2016
- ☐ Expert Advisor, National Biosolids Partnership (NBP), 2015 - Present
- ☐ Chair, Biosolids and Resource Recovery Committee - Illinois Water Environment Association (IWEA), 2015 - 2016
- ☐ Member, Residuals and Biosolids Committee - WEF, 2014
- ☐ Honorary Member of the International Committee on The Biogeochemistry of Trace Elements (ICOBTE), 2012 - 2016
- ☐ Outstanding Associate Editor, Journal of Environmental Quality, 2011
- ☐ Best Technical Presentation Award, IWEA, 2008; and

WHEREAS, Dr. Hundal's professional services include:

- ☐ Member of Irrrometer Professional Certification Service Award Committee for Soil Science Society of America, 2012 - 2014.
- ☐ WERF's Trace Organics Research Challenge Exploratory Team member, 2010 - 2011.
- ☐ WERF's Trace Organics Issue Area Team member, 2011-2015.
- ☐ Member of International Soil Science Award committee, 2010 - 2011.
- ☐ Member of Expert Review Panel for "Microconstituents in Biosolids - Technical Practice Update" WERF, 2007.

File #: 17-0667, **Version:** 1

- ☐ Project Sub-committee and Technical Review Panel for “Protocols for Evaluating Biosolids Land Application Sites for Groundwater Contamination” WERF, 2007 - 2009.
- ☐ Organized and chaired a symposium on “Emerging Contaminants in Land-Applied Manures and Biosolids” ASA-CSSA; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and staff, hereby officially recognize Dr. Lakhwinder S. Hundal’s 25 years of service and contribution to the field of soil and water environment; and

BE IT FURTHER RESOLVED, that this Resolution be spread upon the permanent Record of Proceedings of the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago and a copy of same, suitably engrossed, be presented to Dr. Lakhwinder S. Hundal.

Dated: June 15, 2017

Approved: MARIYANA T. SPYROPOULOS, President; BARBARA J. MCGOWAN, Vice President; FRANK AVILA, Chairman, Committee on Finance; TIMOTHY BRADFORD; MARTIN J. DURKAN; JOSINA MORITA; DEBRA SHORE; KARI K. STEELE; DAVID J. WALSH; Commissioners of the Metropolitan Water Reclamation District of Greater Chicago

Approved as to Form and Legality: Susan T. Morakalis, Acting General Counsel



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: R17-001, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON REAL ESTATE

Mr. David St. Pierre, Executive Director

Adopt Ordinance No. R17-001 Amending Ordinance R16-005 Establishing the Right-of-Way for the construction, operation and maintenance of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Cook County, Illinois (Contract 14-252-3F) in parts of Sections 9, 10, & 16, Township 36 North, Range 13, East of the Third Principal Meridian in Cook County, Illinois to include the real estate legally described in Exhibit AA

ORDINANCE NO. R17-001

ORDINANCE AMENDING ORDINANCE NO. R16-005 ESTABLISHING THE RIGHT-OF-WAY FOR THE CONSTRUCTION, OPERATION AND MAINTENANCE OF THE FLOOD CONTROL PROJECT ON NATALIE CREEK IN THE VILLAGE OF MIDLOTHIAN AND CITY OF OAK FOREST (CONTRACT 14-252-3F) IN SECTIONS 9, 10 & 16, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

WHEREAS, on September 1, 2016, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago adopted Ordinance No. R16-005 entitled "Ordinance Establishing the Right-of-Way for the construction, operation and maintenance of the Flood Control Project on Natalie Creek in the Village of Midlothian and the City of Oak Forest (Contract 14-252-3F) Sections 9, 10, & 16, Township 36 North, Range 13, East of the Third Principal Meridian in Cook County, Illinois"; and

WHEREAS, it is necessary for the District to acquire additional tracts of real estate not previously identified in Ordinance No. R16-005 as part of the right-of-way for the construction, operation and maintenance of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Cook County, Illinois (Contract 14-252-3F).

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago:

Section 1. That Ordinance No. R16-005 entitled "Ordinance Establishing the Right-of-Way for the construction, operation and maintenance of the Flood Control Project on Natalie Creek in the Village of Midlothian and the City of Oak Forest (Contract 14-252-3F) Sections 9, 10, & 16, Township 36 North, Range 13, East of the Third Principal Meridian in Cook County, Illinois" be incorporated by reference herein and be made a part hereof, as if set forth in full.

Section 2. That the legal description set forth in Exhibit A to Ordinance No. R16-005 be amended by adding thereto the real estate legally described in Exhibit AA, which is attached hereto and made a part hereof.

Section 3. That henceforth, said Ordinance R16-005 shall be known as "Ordinance Establishing the Right-of-Way for the construction, operation and maintenance of the Flood Control Project on Natalie Creek in the Village of Midlothian and the City of Oak Forest (Contract 14-252-3F) Sections 9, 10, & 16, Township 36 North, Range 13, East of the Third Principal Meridian in Cook County, Illinois, as amended."

Section 4. That except as amended hereby, said Ordinance No. R16-005 shall remain in full force and effect as heretofore enacted.

Section 5. This Ordinance shall be in full force and effect from and after its passage.

DATED: this 15th day of June, 2017

APPROVED AS TO ENGINEERING:

Catherine A. O'Connor
Director of Engineering
Metropolitan Water Reclamation
District of Greater Chicago

APPROVED AS TO FORM AND LEGALITY:

Christopher M. Murray
Head Assistant Attorney

Susan T. Morakalis
Acting General Counsel

APPROVED:

HON. MARIYANA T. SPYROPOULOS
President
Board of Commissioners of the
Metropolitan Water Reclamation District of
Greater Chicago

EXHIBIT AA
AMENDMENT TO RIGHT-OF-WAY
FOR
FLOOD CONTROL PROJECT FOR NATALIE CREEK
(14-252-3F)

(28-10-300-088-0000)

PARCEL 1: LOT 29 IN FOUREST WALK A RESUBDIVISON OF BLOCKS 3 AND 16 IN ARTHUR T. MCINTOSH'S ADDITION TO MIDLOTHIAN FARMS, BEING A SUBDIVISION OF THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$ AND THE EAST $\frac{1}{2}$ OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 9, THE WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ AND THE WEST $\frac{33}{80}$ THS OF THE EAST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 10, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS IN COOK COUNTY, ILLINOIS.

PARCEL 2: EASEMENT FOR INGRESS AND EGRESS FOR THE BENEFIT OF PARCEL 1 AS SET FORTH IN THE PLAT OF FOUREST WALK SUBDIVISION RECORDED MAY 11, 1977 AS DOCUMENT NUMBER 23921655 IN COOK COUNTY, ILLINOIS.

(28-10-300-089-0000)

PARCEL 1: LOT 30 IN FOUREST WALK A RESUBDIVISON OF BLOCKS 3 AND 16 IN ARTHUR T. MCINTOSH'S ADDITION TO MIDLOTHIAN FARMS, BEING A SUBDIVISION OF THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$ AND THE EAST $\frac{1}{2}$ OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 9, THE WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ AND THE WEST $\frac{33}{80}$ THS OF THE EAST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 10, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: EASEMENT FOR INGRESS AND EGRESS FOR THE BENEFIT OF PARCEL 1 AS SET FORTH IN THE PLAT OF FOUREST WALK SUBDIVISION RECORDED MAY 11, 1977 AS DOCUMENT NUMBER 23921655 IN COOK COUNTY, ILLINOIS.

(28-10-300-090-0000)

PARCEL 1: LOT 31 IN FOUREST WALK A RESUBDIVISON OF BLOCKS 3 AND 16 IN ARTHUR T. MCINTOSH'S ADDITION TO MIDLOTHIAN FARMS, BEING A SUBDIVISION OF THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$ AND THE EAST $\frac{1}{2}$ OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 9, THE WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ AND THE WEST $\frac{33}{80}$ THS OF THE EAST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 10, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: EASEMENT FOR INGRESS AND EGRESS FOR THE BENEFIT OF PARCEL 1 AS SET FORTH IN THE PLAT OF FOUREST WALK SUBDIVISION

RECORDED MAY 11, 1977 AS DOCUMENT NUMBER 23921655 IN COOK COUNTY, ILLINOIS.

(28-10-300-091-0000)

PARCEL 1: LOT 32 IN FOUREST WALK A RESUBDIVISION OF BLOCKS 3 AND 16 IN ARTHUR T. MCINTOSH'S ADDITION TO MIDLOTHIAN FARMS, BEING A SUBDIVISION OF THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$ AND THE EAST $\frac{1}{2}$ OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 9, THE WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ AND THE WEST $\frac{33}{80}$ THS OF THE EAST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 10, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: EASEMENT FOR INGRESS AND EGRESS FOR THE BENEFIT OF PARCEL 1 AS SET FORTH IN THE PLAT OF FOUREST WALK SUBDIVISION RECORDED MAY 11, 1977 AS DOCUMENT NUMBER 23921655

(28-16-101-020-0000)

THE EAST $\frac{1}{2}$ OF LOT 6 (EXCEPT THE SOUTH 199.80 FEET) IN A.T. MCINTOSH AND COMPANY'S 155TH STREET FARMS BEING A SUBDIVISION OF THE EAST $\frac{1}{2}$ OF THE NORTHWEST $\frac{1}{4}$ AND NORTHEAST $\frac{1}{4}$ OF SOUTHWEST $\frac{1}{4}$ OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

(28-16-104-026-0000)

LOT 119 IN NATALIE SUBDIVISION UNIT NO. 3, A SUBDIVISION OF THE SOUTHWEST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS.

(28-16-104-027-0000)

LOT 118 IN NATALIE SUBDIVISION UNIT NO. 3, A SUBDIVISION OF THE SOUTHWEST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS.

(28-16-300-007-0000)

THE NORTH $\frac{1}{2}$ (EXCEPT THE EAST 111 FEET OF THE SOUTH 155 FEET AND EXCEPTING THAT PART TAKEN FOR LONG AVENUE) OF A TRACT OF LAND DESCRIBED AS THE WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ (EXCEPT THE NORTH $\frac{1}{4}$ AND THE SOUTH $\frac{1}{2}$ OF SAID WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ AND EXCEPT THE WEST 851 FEET OF SAID WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$) OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

(28-16-300-009-0000)

THE WEST 851 FEET OF THE SOUTH 462 FEET (EXCEPTING THEREFROM THE SOUTH 112 FEET OF THE WEST 361 FEET) OF THE NORTH $\frac{1}{2}$ OF THE

WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ AND THE WEST 851 FEET OF THE NORTH 50 FEET (EXCEPTING THEREFROM THE WEST 361 FEET) OF THE SOUTH $\frac{1}{2}$ OF THE WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPTING THEREFROM THAT PART TAKEN FOR CENTRAL AVENUE) IN COOK COUNTY, ILLINOIS.

(28-16-309-009-0000)

LOT 17 IN NATALIE SUBDIVISION UNIT NO. 1, A SUBDIVISION OF THE NORTH $\frac{1}{4}$ OF THE WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ AND WEST 851 FEET (EXCEPT THE SOUTH 462 FEET THEREOF) OF THE SOUTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF SAID WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS.

(28-16-309-015-0000)

LOT 15 (EXCEPTING THEREFROM THE NORTH 20 FEET) IN NATALIE SUBDIVISION UNIT NO. 1, A SUBDIVISION OF THE NORTH $\frac{1}{4}$ OF THE WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ AND WEST 851 FEET (EXCEPT THE SOUTH 462 FEET THEREOF) OF THE SOUTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF SAID WEST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS.

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 15, 2017

COMMITTEE ON REAL ESTATE

Mr. David St. Pierre, Executive Director

..Title

Adopt Ordinance No. R17-001 Amending Ordinance No. R16-005 establishing the Right-of-Way for the construction, operation and maintenance of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois (Contract 14-252-3F) in parts of Sections 9, 10, & 16, Township 36 North, Range 13, East of the Third Principal Meridian in Cook County, Illinois, to include the real estate legally described in Exhibit AA

..Body

Dear Sir:

At its September 1, 2016 meeting, the Board of Commissioners adopted Ordinance No. R16-005 establishing the Right-of-Way for the construction, operation and maintenance of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Cook County, Illinois (Contract 14-252-3F) ("Project"). The Project will address overbank flooding by upsizing restrictive culverts, widening the channel at several locations, and creating a new stormwater storage basin along the Creek. The Project increases the level of protection to existing residential and commercial structures that are prone to flooding in frequent storm events.

Since the passage of Ordinance No. R16-005, modeling of the flow in Natalie Creek has been completed as part of the Project design. It has been determined that additional properties are needed in order to complete the Project that were not previously included in Ordinance No. R16-005. Those additional properties are legally described in Exhibit AA, which is attached hereto.

Accordingly, it is requested that the Executive Director recommend to the Board of Commissioners that it adopt Ordinance No. R17-001 Amending Ordinance No. R16-005 establishing the Right-of-Way for the construction, operation and maintenance of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois (Contract 14-252-3F) in parts of Sections 9, 10 & 16, Township 36 North, Range 13, East of the Third Principal Meridian in Cook County, Illinois, to include the real estate legally described in Exhibit AA.

It is also requested that the Executive Director recommend to the Board of Commissioners that the President of the Board of Commissioners be authorized and directed to execute said Ordinance after it is approved by the Acting General Counsel as to form and legality.

Requested, Susan T. Morakalis, Acting General Counsel, Catherine A. O'Connor, Director of Engineering, STM:CAO:CMM:BJD:vp

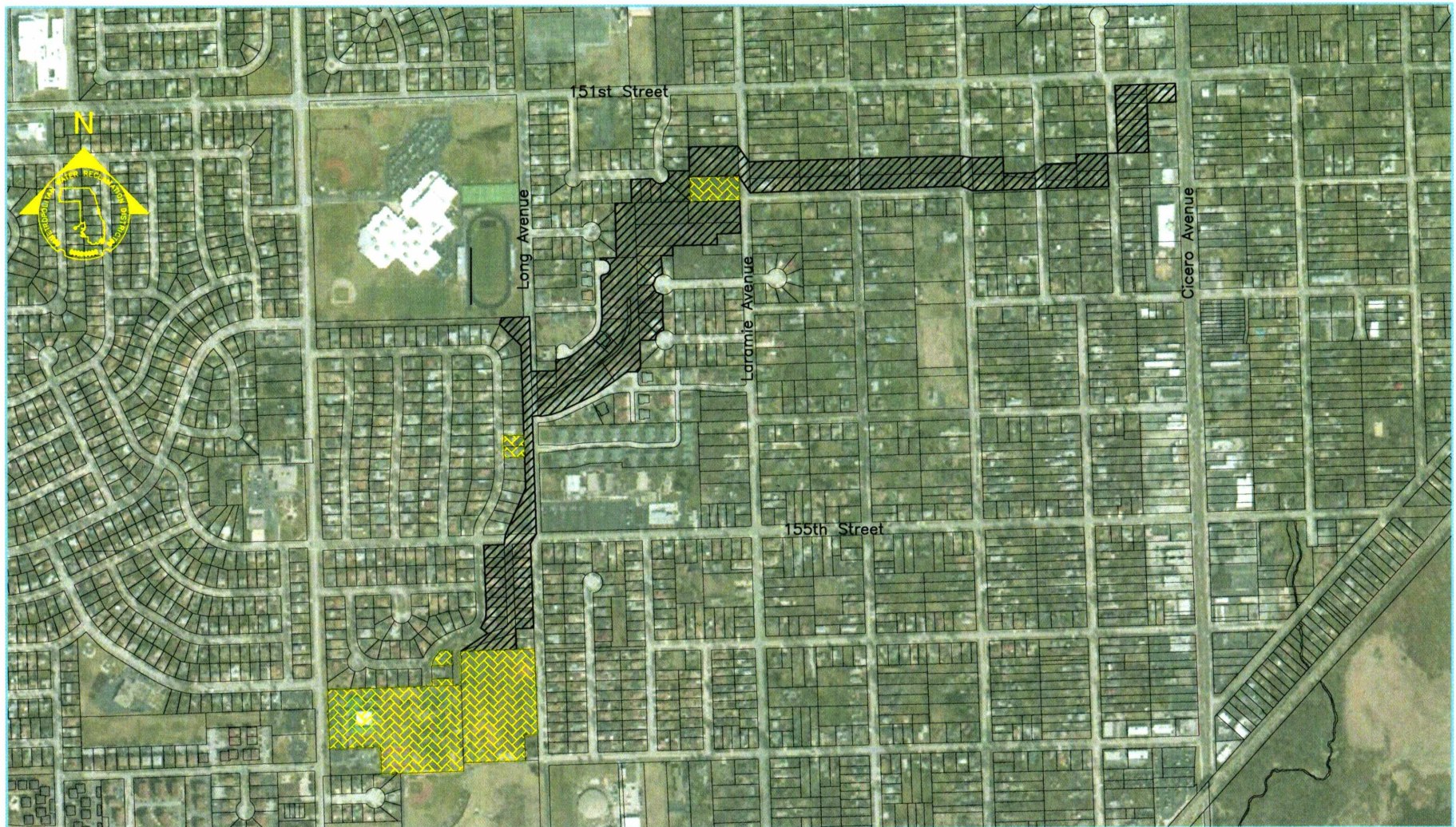
Recommended, David St. Pierre, Executive Director

Respectfully Submitted, David J. Walsh, Chairman Committee on Real Estate Development

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 15, 2017.

Attachment

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO



Flood Control Project For Natalie Creek

Page 1 of 2

14-252-3F

PROJECT

PCMS NO.

 Properties in ROW
Ordinance R16-005

 Properties in Amendment to
ROW Ordinance R16-005

FOR ILLUSTRATIVE PURPOSES
ONLY PLEASE SEE LEGAL
DESCRIPTIONS

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO





Flood Control Project For Natalie Creek
PROJECT

Page 2 of 2

14-252-3F

PCMS NO.

-  Properties in ROW
Ordinance R16-005
-  Properties in Amendment to
ROW Ordinance R16-005

FOR ILLUSTRATIVE PURPOSES
ONLY PLEASE SEE LEGAL
DESCRIPTIONS