

# **Metropolitan Water Reclamation District of Greater Chicago**

*100 East Erie Street  
Chicago, IL 60611*



## **Regular Board Meeting Consent Agenda**

**Thursday, April 4, 2019**

**10:30 AM**

**Board Room**

### **Board of Commissioners**

*Chairman of Finance Frank Avila, Commissioner Cameron Davis, Commissioner Kimberly Du Buclet, Commissioner Marcelino Garcia, Vice-President Barbara J. McGowan, Commissioner Josina Morita, Commissioner Debra Shore, Commissioner Mariyana T. Spyropoulos, President Board of Commissioners Kari K. Steele*

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

### 2019 REGULAR BOARD MEETING SCHEDULE

January	10	24
February	7	21
March	7	21
April	4	18
May	2	16
June	6	20
July	11	
August	8	
September	5	19
October	3	17
November	7	21
December	3 (Annual Meeting)	
December	5	19

# 2019

January						
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**Call Meeting to Order****Roll Call****Approval of Previous Board Meeting Minutes****Public Comments****Motions, Ordinances and Resolutions****Memorial Resolution**

- 1      [19-0309](#)      MEMORIAL RESOLUTION sponsored by the Board of Commissioners extending sympathy and condolences to the family of beloved District employee Helen Shields-Wright

**Resolution**

- 2      [19-0334](#)      RESOLUTION sponsored by the Board of Commissioners recognizing the 40th Anniversary of the founding of Friends of the Chicago River

**Ordinance**

- 3      [O19-002](#)      Authority to amend the Watershed Management Ordinance  
Attachments:    [BL 4-4- 19 Authority to amend the Watershed Management Ordinance.pdf](#)  
                         [Interim Amendment REDLINE.pdf](#)  
                         [Interim Amendment.pdf](#)

**Recess and Convene as Committee of the Whole****Committee of the Whole****Executive Session****Recess and Reconvene as Board of Commissioners****Procurement Committee****Report**

- 4      [19-0308](#)      Report on advertisement of Request for Proposal 19-RFP-15 eLearning and Talent Management Software, for a Five-Year Period, estimated cost \$485,000.00, Account 101-27000-634820, 612820, Requisition 1517740
- 5      [19-0311](#)      Report on advertisement of Request for Proposal 19-RFP-18 On-Site Training Services: Sexual Harassment and other Inappropriate Workplace Behaviors and The Value of Diversity for a Three-Year Period, estimated cost \$300,000.00, Account 101-25000-601100, Requisition 1517973
- 6      [19-0326](#)      Report on advertisement of Request for Proposal 19-RFP-20 Application Development Consulting Services, estimated cost \$360,000.00, Account 101-27000-612430, Requisition 1515774
- 7      [19-0343](#)      Report of bid opening of Tuesday, March 26, 2019

**Authorization**

- 8      [19-0252](#)      Authorization for payment to Isle Inc., for the annual membership in the Isle - Technology Approval Group, in an amount not to exceed \$15,000.00, Account 101-15000-612280 (*Deferred from the March 21, 2019 Board Meeting*)

**Legislative History**

3/21/19	Board of Commissioners	Deferred
3/21/19	Committee of the Whole	Deferred

**Authority to Advertise**

- 9      [19-0314](#)      Authority to advertise Contract 19-911-11 Furnish and Deliver DCS Workstations, Video Cards, and Server to the Stickney Service Area, estimated cost \$100,000.00, Account 101-69000-623810, Requisition 1517604
- 10     [19-0315](#)      Authority to advertise Contract 19-977-11, Furnish and Deliver Bulk Nitrogen, estimated cost \$46,000.00, Account 101-69000-612650, Requisition 1517735
- 11     [19-0323](#)      Authority to advertise Contract 14-372-3S Drop Shaft 5 Inspection and Rehabilitation, NSA, estimated cost between \$3,800,000.00 and \$4,600,000.00, Account 401-50000-645700, Requisition 1518103  
**Attachments:**    [Fact Sheet 14-372-3S.pdf](#)
- 12     [19-0338](#)      Authority to advertise Contract 19-033-11 Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One-Year Period, estimated cost \$73,000.00, Account 101-20000-623270

**Issue Purchase Order**

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- 13     [19-0319](#)     Issue a purchase order and enter into an agreement with the Public Building Commission of Chicago to Implement Energy Efficiency Projects at Various Locations, in an amount of \$5,412,680.00, Account 401-50000-645680, Requisition 1513383  
  
         Attachments:     [PBC Project List](#)  
                                 [2019 MWRD Energy Conservation Program Budget](#)
- 14     [19-0320](#)     Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver five 2020 Ford Explorers and one 2019 Ford Transit T-250, under the Sourcewell, formerly National Joint Powers Alliance (NJPA), Purchasing Contract No. 120716-NAF, in an amount not to exceed \$206,414.92, Account 101-15000-634860, Requisition 1518116
- 15     [19-0322](#)     Issue purchase order and enter into an agreement with DLT Solutions, LLC for Autodesk Technical Support for AutoCAD, AutoCAD Vertical and Autodesk Revit software applications, in an amount not to exceed \$74,880.00, Account 101-50000-612430, Requisition 1517613
- 16     [19-0325](#)     Issue purchase order to Landmark Ford Inc., to Furnish and Deliver two 2019 Ford Transit 8 Passenger Vans under the State of Illinois Joint Purchasing Contract No. 4018492, in an amount not to exceed \$50,230.00, Account 101-15000-634860, Requisition 1518305
- 17     [19-0329](#)     Issue a purchase order and enter into an agreement with Christopher B. Burke Engineering, Ltd., for professional engineering post award services for Contract 11-186-3F, Addison Creek Reservoir in Bellwood, Illinois in an amount not to exceed \$1,474,996.09, Account 501-50000-612450, Requisition 1517118
- 18     [19-0339](#)     Issue purchase order for Contract 19-100-12 (Re-Bid), Perform Gas Analysis of Odorous Compounds in Gas Samples, to ALS Group USA Corp., in an amount not to exceed \$35,840.00, Account 201-50000-612440, Requisition 1498108
- 19     [19-0340](#)     Issue purchase order for Contract 19-101-11, Perform Olfactometry Analysis of Odorous Gas Samples, to Relwani Kavita Associates Inc. a/k/a RK & Associates, Inc., in an amount not to exceed \$30,120.00, Account 201-50000-612440, Requisition 1498109
- 20     [19-0341](#)     Issue purchase order to Altorfer Industries, Inc., to Furnish and Deliver a Caterpillar High Lift Small Wheel Loader to the Calumet Water Reclamation Plant, under Sourcewell (formerly NJPA) Purchasing Contract No. 032515-CAT, in an amount not to exceed \$154,735.75, Account 101-68000-634760, Requisition 1516394
- 21     [19-0344](#)     Issue purchase orders to Gasvoda & Associates, Inc., to Provide Pumps and Replacement Parts for Main Sewage, Sump, Chopper Pumps, Emerson EIM Instrumentations, and Process Support Equipment at various locations, for a three-year period, in a total amount not to exceed \$930,000.00, Accounts 101-66000, 67000, 68000, 69000-623070, 623090, 623270

- 22     [19-0348](#)     Issue purchase orders to Trojan Technologies, Inc., to Furnish and Deliver Ultraviolet Disinfection System Parts and Related Accessories, to Various Locations for a Three-Year Period, in a total amount not to exceed \$1,200,000.00, Accounts 101-67000-623070, 623090, 623270
- 23     [19-0349](#)     Issue purchase orders to Alfa Laval, Inc., to Furnish and Deliver Repair Parts for Alfa Laval Centrifuges and Ashbrook Simon-Hartley Gravity Belt Thickeners to Various Locations, in a total amount not to exceed \$2,250,000.00, Accounts 101-67000, 69000-623070, 623090, 623270
- 24     [19-0350](#)     Issue purchase orders and enter into an agreement with Johnson Controls, Inc., to Provide Upgrades, Maintenance, and Repair Services on HVAC Control Systems at the Stickney, Calumet, and Egan Water Reclamation Plants, in an amount not to exceed \$154,000.00, Accounts 101-67000, 68000, 69000-612680, 623070, Requisitions 1504613, 1504615, and 1504617

**Award Contract**

- 25     [19-0241](#)     Authority to award Contract 19-668-11, Hazardous Waste Disposal from various locations, to Tradebe Environmental Services, LLC, in an amount not to exceed \$198,064.46, Account 101-66000-612520, Requisition 1502962  
*(Deferred from the March 7, 2019 Board Meeting)(Deferred from the March 21, 2019 Board Meeting)*

**Legislative History**

3/7/19	Board of Commissioners	Deferred
3/7/19	Committee of the Whole	Deferred
3/21/19	Board of Commissioners	Deferred
3/21/19	Committee of the Whole	Deferred

- 26     [19-0345](#)     Authority to award Contract 19-027-11, Furnish and Deliver Glass and Plastic Labware to Various Locations for a One (1) Year Period, Group A to Agathos Laboratories, Inc., in an amount not to exceed \$115,820.11, Group B to Fisher Scientific Company L.L.C., in an amount not to exceed \$47,226.84, Group C to Crown Packaging International, Inc., in an amount not to exceed \$59,515.47, and Group D to Qorpak, a Division of Berlin Packaging, L.L.C., in an amount not to exceed \$28,008.00, Account 101-20000-623570

**Attachments:**     [Contract 19-027-11 Item Descriptions, Group A.pdf](#)  
                               [Contract 19-027-11 Item Descriptions, Group B.pdf](#)  
                               [Contract 19-027-11 Item Descriptions, Group C.pdf](#)  
                               [Contract 19-027-11 Item Descriptions, Group D.pdf](#)

- 27     [19-0346](#)     Authority to award Contract 19-691-11, Truck Hauling of Processed Solids for LASMA and CALSMA, Groups A and B to Gosia Cartage, Ltd., in an amount not to exceed \$5,488,750.89, Account 101-66000-612520, Requisition 1492495

**Attachments:**     [Contract 19-691-11 Revised Appendix D, Group A.pdf](#)  
                               [Contract 19-691-11 Revised Appendix D, Group B.pdf](#)

- 28     [19-0347](#)     Authority to award Contract 19-690-11, Beneficial Reuse of Biosolids from LASMA, CALSMA and the Egan Water Reclamation Plant, Group A, to Stewart Spreading, Inc., in an amount not to exceed \$9,622,905.60, and Group B, to Synagro Central, LLC, in an amount not to exceed \$2,248,783.28, Account 101-66000-612520, Requisition 1494623
- Attachments:**     [Contract 19-690-11 Revised Appendix D, Group A.pdf](#)  
                                  [Contract 19-690-11 Revised Appendix D, Group B.pdf](#)

### Increase Purchase Order/Change Order

- 29     [19-0262](#)     Authority to decrease Contract 15-120-3P Conversion of GCTs to WASSTRIP Process, Stickney Water Reclamation Plant to Morrison Construction Company in an amount of \$256,797.76 from an amount of \$5,408,467.89, to an amount not to exceed \$5,151,670.13, and to decrease the related five percent change order allowance in an amount of \$4,309.54, from an amount of \$4,309.54, to an amount not to exceed \$0.00, Account 401-50000-645650, Purchase Order 4000035 (*Deferred from the March 21, 2019 Board Meeting*)
- Attachments:**     [15-120-3P CO Log PO 4000035.pdf](#)
- Legislative History**
- |         |                        |          |
|---------|------------------------|----------|
| 3/21/19 | Board of Commissioners | Deferred |
| 3/21/19 | Committee of the Whole | Deferred |
- 30     [19-0307](#)     Authority to increase purchase order to Zayo Group, LLC, for Contract 14-RFP-30 Co-Location Services, in an amount of \$26,254.74, from an amount of \$410,507.21, to an amount not to exceed \$436,761.95, Account 101-27000-612210, Purchase Order 3086934
- Attachments:**     [3086934 Change Log.pdf](#)
- 31     [19-0324](#)     Authority to decrease purchase order Contract 19-400-01, Emergency Janitorial Services for the Main Office Building Complex, to GSF USA Inc. in an amount of \$968.55, from an amount of \$115,000.00 to an amount not to exceed \$114,031.45, Accounts 101-15000-612370/612390, Purchase Order 3102643
- Attachments:**     [PO 3102643 Change Order Log.pdf](#)

### Budget & Employment Committee

#### Authorization

- 32     [19-0333](#)     Authority to transfer 2019 departmental appropriations in the amount of \$75,000.00 in the Corporate Fund
- Attachments:**     [04.04.19 Board Transfer BF5.pdf](#)

### Engineering Committee

**Authorization**

- 33     [19-0321](#)     Authority to make final payment to the Illinois State Toll Highway Authority in an amount not to exceed \$127,546.91, for relocation of a segment of the O'Hare-Egan Solids Pipeline. Account 401-50000-645700

**Judiciary Committee****Report**

- 34     [19-0352](#)     Report on August 30, 2018 Explosion at the Calumet Water Reclamation Plant

**Authorization**

- 35     [19-0330](#)     Authority to settle the Illinois Workers' Compensation Claim of Richard Adams vs. MWRDGC, Claim Number W001772376 in the sum of \$16,181.88, Account 901-30000-601090

**Real Estate Development Committee****Authorization**

- 36     [19-0331](#)     Authority to issue a 2-year permit to Peoples Gas Light & Coke Company to use a 0.165± acre portion of Main Channel Parcel 42.17 located near 31st Street and Western Avenue in Chicago, Illinois as a construction staging area and for dewatering a Peoples Gas utility tunnel. Consideration shall be an annual fee of \$5,000.00  
**Attachments:**     [Authority to Issue 2year Permit - Peoples Gas construction staging area mcp 42](#)
- 37     [19-0332](#)     Authority to issue an 8-day permit to the Blue Island Park District to use the park area of the District's Blue Island SEPA Station 3 as an athletes' village and viewing area and to use Cal-Sag Channel Parcel 15.09 for parking during the "4th Annual Chicago Southland Dragon Boat Festival" on the Cal-Sag Channel on June 1, 2019. Consideration shall be a nominal fee of \$10.00  
**Attachments:**     [Authority to Issue 8-day Permit to Blue Island Park District - Dragon Boat Festiv](#)

**Stormwater Management Committee****Authorization**

- 38      [19-0351](#)      Authority to amend Board Order of June 1, 2017, regarding Authority to enter into an Intergovernmental Agreement with and make payment to the City of Chicago to share the cost of a research pilot study in the Chatham Neighborhood of Chicago to gain insight into the effectiveness of various technologies aimed at reducing basement backups and flooding (16-IGA-20), in an amount not to exceed \$400,000.00, Account 401-50000-612400, Requisition 1463732 (Deferred from the May 18, 2017 board meeting) "ADOPTED AS AMENDED REFER TO FILE ID# 17-0555A", Agenda Item No. 23, File No.17-0555

Attachments:    [BL 6-1-17 Chatham Pilot Study 16-IGA-20 and Payment to City of Chicago.pdf](#)

## Miscellaneous and New Business

## Adjournment



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0309, **Version:** 1

### MEMORIAL RESOLUTION FOR BOARD MEETING OF APRIL 4, 2019

MEMORIAL RESOLUTION sponsored by the Board of Commissioners extending sympathy and condolences to the family of beloved District employee Helen Shields-Wright

WHEREAS, Helen Ruth Shields was born on August 3, 1954 in Mound Bayou, Mississippi to Julius and Ethel Shields. She was the eldest of three girls; and

WHEREAS, Helen was raised on the West Side of Chicago where she attended Sol R. Crown Elementary School, Hess Middle School, and Amundsen High School. Due to her numerous academic achievements, Helen received multiple scholarships to attend Vassar College in Poughkeepsie, New York. Upon graduation in 1976, Helen returned to Chicago and attended DePaul University School of Law; and

WHEREAS, while working as a ticket agent for the Chicago Transit Authority, Helen met her future husband Darnell. Helen and Darnell married on November 6, 1981 and had two beautiful children Jonathan and Siobhan; and

WHEREAS, on November 5, 1989, Helen joined Union Hill Missionary Baptist Church where she was a devout member. She was passionate about volunteering her time within the church and she shared her enthusiasm for education by participating as a tutor in an after school program; and

WHEREAS, Helen began working for the District on August 6, 1990 as a Senior Assistant Attorney. Due to her strong advocacy ability, her meticulous attention to detail, and her obvious ability to be a leader, Helen rose to the rank of Head Assistant Attorney of the Contracts and Finance Division and served as the District's FOIA officer; and

WHEREAS, Helen was considered a social butterfly in that she loved to attend countless social, political, and cultural events. She was a faithful attendee of both the District's African American History Program and the NAACP Black History luncheon; and

WHEREAS, as busy as work kept her, Helen was always ready to listen, share a funny story, give advice (sometimes unsolicited), share celebrity gossip, engage in a political debate, and (best of all) embrace you with a hug; and

WHEREAS, Helen passed from this life on March 17, 2019 surrounded by her family; and

WHEREAS, Helen leaves to cherish her loving memory her parents Julius Shields and Ethel James; her husband Darnell, her children Jonathan (Chastidee) and Siobhan, her siblings, and a multitude of other family members, friends, and co-workers; and

WHEREAS, Helen served the District as a committed, faithful, and loyal employee for almost 29 years; and

WHEREAS, Helen Shields-Wright devoted her life to serving others, through her employment as an attorney for the District, her service through her church, and her constant volunteering. Helen served as a beacon of light in the world, and the world will surely not be the same without her; and

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**File #:** 19-0309, **Version:** 1

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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 Helen Shields-Wright; 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 that a copy of same, suitably engrossed, be presented to the family of Helen Shields-Wright.

Dated: April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 19-0334, **Version:** 1

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### **RESOLUTION FOR BOARD MEETING OF APRIL 4, 2019**

RESOLUTION sponsored by the Board of Commissioners recognizing the 40<sup>th</sup> Anniversary of the founding of Friends of the Chicago River

WHEREAS, for 40 years Friends of the Chicago River has improved and protected the Chicago River system for people, plants and animals; and

WHEREAS, Friends has worked in the areas of policy, on-the-ground projects and education on behalf of the river system; and

WHEREAS, since 1979, Friends has educated more than 400,000 students about science, nature, and the environment; received over 200,000 visitors to its McCormick Bridgehouse & Chicago River Museum, and taken 20,000 individuals canoeing to build new and future advocates; and

WHEREAS, each year Friends' Chicago River Day, Centennial Volunteers, and River Action Days attract over 10,000 volunteers who participate in river clean ups, performing restoration activities instream and on adjacent lands; and

WHEREAS, the organization has worked on behalf of the Chicago River system to raise overall water quality, foster healthier wildlife habitat, reduce flooding, and raise public awareness of combined sewer overflows; and

WHEREAS, Friends has grown from a handful of people concerned about the neglect of the river system to an organization of 10,000 members, volunteers and online advocates; and

WHEREAS, generations of Chicagoans now value the Chicago River system as a natural resource; 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, do hereby recognize the 40th Anniversary of the founding of Friends of the Chicago River; 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 that a copy of same, suitably engrossed, be presented to Friends of the Chicago River Executive Director Margaret Frisbie.

Dated: April 4, 2019

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



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** O19-002, **Version:** 1

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### **ORDINANCE FOR BOARD MEETING OF APRIL 4, 2019**

Authority to amend the Watershed Management Ordinance

**TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019****COMMITTEE ON STORMWATER MANAGEMENT**

Mr. Brian A. Perkovich, Executive Director

..Title

Authority to amend the Watershed Management Ordinance

..Body

Dear Sir:

The Board of Commissioners adopted the Watershed Management Ordinance (WMO) on October 3, 2013, and amended the WMO on April 17, 2014. The WMO became effective on May 1, 2014, and was further amended on July 10, 2014, and February 15, 2018.

On December 6, 2018, the Board of Commissioners authorized public notification of the intent to amend the WMO. Seven public meetings were held in January 2019 to present the proposed revisions, which resulted in additional input from stakeholders across Cook County. Two follow-up meetings with the Technical Advisory Committee were held on February 27, 2019, and March 12, 2019, to discuss additional changes due to comments received.

As indicated in §504.3 of the WMO, Watershed Specific Release Rates become effective on May 1, 2019. A proposed interim amendment extending the Watershed Specific Release Rate effective date to June 6, 2019 is attached for consideration for adoption. This interim amendment only includes extending the May 1, 2019 deadline. Another amendment including the actual Watershed Specific Release Rates, other noteworthy changes, and clarifications will be submitted at a later date.

Therefore, it is respectfully requested that the Executive Director recommend to the Board of Commissioners that the Board approve amendments to the Watershed Management Ordinance, which will be effective April 4, 2019.

Requested, Catherine A. O'Connor, Director of Engineering, WSS:MD *CO'C*

Recommended, Brian A. Perkovich, Executive Director

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 4, 2019

Attachments



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0308, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on advertisement of Request for Proposal 19-RFP-15 eLearning and Talent Management Software, for a Five-Year Period, estimated cost \$485,000.00, Account 101-27000-634820, 612820, Requisition 1517740

Dear Sir:

Request for Proposal (RFP) documents have been prepared for eLearning and Talent Management Software for a Five-Year Period at the request of the Human Resources Department.

The purpose of this RFP is to select a qualified vendor to provide learning and talent management software that provides an efficient tool for employees to develop and grow professionally. The District currently has an eLearning solution with content that is robust in business skills and information technology educational courses. The contract expires September 30, 2019. The Human Resources Department is seeking to continue to provide a similar platform for employees' professional growth.

Additionally, this RFP is seeking to obtain the services of the same vendor to provide performance management tools, which are often provided in a talent management suite. The District currently utilizes a paper process to document performance reviews and goal setting. The District would like to obtain an online management tool to provide performance goal setting, measurement of achievements, and easy effective reporting in these areas.

The estimated cost for this RFP is \$485,000.00 for a five-year period. The estimated costs for 2019, 2020, 2021, 2022 and 2023 are \$97,000.00 for each year.

A bid deposit is not required for this request for proposal.

Per the review by the Diversity Section, the cost for these services primarily consists of the annual subscription license and maintenance fees which do not provide practical or cost-effective opportunities for direct or indirect subcontracting. Therefore, the Affirmative Action Appendix A and Appendix V are not included.

The tentative schedule for this contract is as follows:

Advertise	April 10, 2019
Proposals Received	May 24, 2019
Award	July 11, 2019
Completion	July 11, 2024

Funds for the current year are available in Account 101-27000-634820. Funds for subsequent years 2020, 2021, 2022, and 2023, in Account 101-27000-612820, are contingent on the Board of Commissioners' approval of the District's budget for those years. The amount to be expended each year will not exceed \$97,000.00 a year for the years 2019, 2020, 2021, 2022, and 2023.

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**File #:** 19-0308, **Version:** 1

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0311, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on advertisement of Request for Proposal 19-RFP-18 On-Site Training Services: Sexual Harassment and other Inappropriate Workplace Behaviors and The Value of Diversity for a Three-Year Period, estimated cost \$300,000.00, Account 101-25000-601100, Requisition 1517973

Dear Sir:

Request for Proposal (RFP) documents have been prepared for On-Site Training Services: Sexual Harassment and other Inappropriate Workplace Behaviors and The Value of Diversity for a Three-Year Period at the request of the Human Resources Department.

The purpose of this RFP is to select a qualified vendor to provide on-site training for employees on the District's harassment, discrimination, retaliation and reporting administrative procedures and policies in fiscal years 2019 and 2021. This training will focus on the prevention of harassment, the prevention of retaliation, the value of diversity, as well as creating a respectful workplace environment for all employees. Different curricula will be developed and presented for employees and supervisors. The training will provide easy-to-understand instructions, realistic situational awareness scenarios, and interactive participation.

Additionally, this RFP is seeking to obtain services to provide training on valuing diversity in the workplace, which will be conducted in 2020. This course will emphasize the requirement for employees to be respectful of their coworkers and enlighten employees on how our differences bring value to the workplace.

The cost estimate for this RFP is a total of \$300,000.00 over a three year agreement. The estimated cost for 2019, 2020, and 2021 is \$100,000.00 for each year.

A bid deposit is not required for this request for proposal.

Per the review by the Diversity Section, the requested services do not provide practical or cost-effective opportunities for subcontracting. Therefore, Affirmative Action Appendix A and Appendix V are not included.

The tentative schedule for this contract is as follows:

Advertise	April 10, 2019
Proposals Received	May 17, 2019
Award	June 20, 2019
Completion	June 20, 2021

Funds for fiscal year 2019 are available in Account 101-25000-601100. Funds for years 2020 and 2021 are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Beverly K. Sanders, Director of Human Resources, BKS:RJB:TP

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**File #:** 19-0311, **Version:** 1

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Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0326, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on advertisement of Request for Proposal 19-RFP-20 Application Development Consulting Services, estimated cost \$360,000.00, Account 101-27000-612430, Requisition 1515774

Dear Sir:

Request for Proposal (RFP) documents have been prepared for Application Development Consulting Services, at the request of the Information Technology Department. The contract specifications provide that work will start on January 1, 2020 and be completed by December 31, 2022.

The purpose of this contract is to provide on-demand application development consulting services. Additional capacity is required given the anticipated Information Technology project portfolio through the end of 2022.

The estimated cost for this RFP is \$360,000.00. The estimated 2020, 2021 and 2022 expenditures are \$120,000.00, \$120,000.00, and \$120,000.00 respectively.

A bid deposit is not required for this RFP.

The Multi-Project Labor Agreement is not applicable to this contract because the classification of work does not fall within the provision of the MPLA.

Appendix V will not be included in this RFP. Appendix A will be included in this RFP. The type of work to be performed under this contract is within the professional services category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and/or Small Business Enterprises (SBE) goals. The Affirmative Action goals for this contract are: 15% MBE and/or WBE and 10% SBE.

The tentative schedule for this contract is as follows:

Advertise	May 8, 2019
Proposals Received	May 17, 2019
Award	October 3, 2019
Completion	December 31, 2022

Funds for years 2020, 2021 and 2022 will be budgeted in Account 101-27000-612430 and are contingent on the Board of Commissioners' approval of the District's budget for those years.

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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 19-0343, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, March 26, 2019

Dear Sir:

Bids were received and opened on 3/26/2019 for the following contracts:

CONTRACT 15-830-3D REPLACEMENT OF TAILRACE STOP LOGS, HEADRACE GATES, AND EQUIPMENT AT LOCKPORT POWERHOUSE, STICKNEY SERVICE AREA

LOCATION: VARIOUS

ESTIMATE: \$10,120,000.00

GROUP: TOTAL

IHC CONSTRUCTION COMPANIES, INC.	\$12,075,000.00
RAUSCH INFRASTRUCTURE LLC	\$14,822,525.00
F.H. PASCHEN, SN NIELSEN & ASSOCIATES LLC	\$16,272,000.00

BIDDERS NOTIFIED: 880      PLANHOLDERS: 62

CONTRACT 18-802-21 FURNISH, DELIVER AND INSTALL A SHAFTLESS SCREW CONVEYOR IN AN AERATED GRIT TANK AT THE CALUMET WATER RECLAMATION PLANT

LOCATION: CALUMET

ESTIMATE: \$300,000.00

GROUP: TOTAL

IHC CONSTRUCTION COMPANIES, INC.	\$650,000.00
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BIDDERS NOTIFIED: 955      PLANHOLDERS: 31

CONTRACT 19-006-11 FURNISH AND DELIVER JANITORIAL SUPPLIES TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$125,000.00

GROUP: A BRUSHES, MOPS, PAILS, ETC.

CICERO MFG. & SUPPLY COMPANY, INC.	\$63,999.60
THE STANDARD COMPANIES	\$68,995.06
FAIRMONT SUPPLY COMPANY	\$82,551.42

GROUP: B CLEANERS AND DETERGENTS

SYNERGY SYSTEMS LLC	\$33,533.85
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GROUP: C HAND SOAPS AND DISPENSERS

FAIRMONT SUPPLY COMPANY	\$18,143.01
THE STANDARD COMPANIES	\$18,385.66

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**File #:** 19-0343, **Version:** 1

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THE TRANZONIC COMPANIES D/B/A CCP      \$21,015.86  
INDUSTRIES, INC.

BIDDERS NOTIFIED: 1179      PLANHOLDERS: 45

CONTRACT 19-631-11 FURNISHING AND DELIVERING ODOR CONTROL CANISTERS AND MEDIA TO  
VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$195,000.00

GROUP: TOTAL

SYNECO SYSTEMS, INC.      \$197,630.54

BIDDERS NOTIFIED: 1121      PLANHOLDERS: 24

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 #:** 19-0252, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Brian A. Perkovich, Executive Director

Authorization for payment to Isle Inc., for the annual membership in the Isle - Technology Approval Group, in an amount not to exceed \$15,000.00, Account 101-15000-612280 (*Deferred from the March 21, 2019 Board Meeting*)

Dear Sir:

Authorization is requested to make payment to Isle Inc. (Isle), for 2019 annual membership in the Isle - Technology Approval Group (TAG), in an amount not to exceed \$15,000.00. The membership period ends December 31, 2019.

The Isle - TAG performs worldwide searches for innovative emerging technologies to address member needs, including wastewater treatment, asset management, and business practices in the water and wastewater industries. The Isle - TAG is a global innovation forum which brings staff from member water utilities together to evaluate emerging technologies, identify pilot testing opportunities, and engage in collaborative research or deployment. The technology evaluations are conducted by participating utility staff facilitated by Isle Inc. experts during regional TAG meetings.

The Monitoring and Research Department evaluated several similar organizations and found the Isle - TAG most suitable to meet the Metropolitan Water Reclamation District of Greater Chicago's (District) needs. Two of the key benefits the District will obtain from the Isle - TAG membership are:

1. Collaborative Evaluation: access to innovative forums consisting of regional utilities to collaboratively review emerging technologies in a peer-to-peer environment increases opportunities for knowledge transfer and shared resources to support and adopt new technologies. Peer-to-peer technology evaluations at TAG meetings will also help improve the problem-solving skills of staff involved, improve knowledge sharing, and provide networking opportunities.
2. Access to the Isle - TAG Technology Platform: District staff will have unlimited online access to Isle's technology platform database, which currently consists of more than 1,500 technology profiles, case studies, and evaluations of those technologies. Currently, District staff invests significant amounts of time and resources to evaluate solicited or unsolicited technologies. Access to Isle's technology platform will be a great resource to obtain information about new technologies more efficiently because for all technologies vetted by the TAG, the platform will have all the relevant information, such as current users of the technology and the results of pilot or case studies, in one place.

The Isle - TAG membership provides benefits aligned with the District's vision, "Recovering Resources, Transforming Water," and takes advantage of the changing landscape in the water industry for adopting new concepts and innovative technologies. Becoming a member of the Isle - TAG will be beneficial as the District strives to achieve excellence in all aspects of wastewater treatment and improve our environment.

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**File #:** 19-0252, **Version:** 1

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Isle, as the representative of the TAG, the sole source of supply, has submitted pricing for the amount of the research commitment by the District as a member in 2019. Inasmuch as the research benefits are not available through any other source of supply, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Isle Inc. is not registered to transact business in Illinois, but has submitted a certificate of good standing from the State of California. The Administrative Services Officer has given approval to move forward with the recommendation to award.

It is hereby recommended that the Board of Commissioners authorize payment by direct voucher, to Isle Inc., in an amount not to exceed \$15,000.00. Funds are available in Account 101-15000-612280.

Requested, Eileen McElligott, Administrative Services Officer, JRM:ps  
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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0314, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-911-11 Furnish and Deliver DCS Workstations, Video Cards, and Server to the Stickney Service Area, estimated cost \$100,000.00, Account 101-69000-623810, Requisition 1517604

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver DCS workstations, video cards, and server to the Stickney Service Area, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure ninety-five (95) Windows 7 based workstations, sixty (60) video cards, and one (1) Windows-based server that will be used to replace obsolete DCS (Distributed Control System) computers, server, and related parts in the Stickney Service Area.

The estimated cost for this contract is \$100,000.00.

There is no bid deposit required for this contract.

The Multi-Project Labor Agreement (MPLA), and the Affirmative Action Ordinance, Revised Appendix D are not included in this contract because it is for furnishing and delivering equipment.

The tentative schedule for this contract is as follows:

Advertise	May 15, 2019
Bid Opening	June 4, 2019
Award	June 20, 2019
Completion	December 31, 2019

Funds are available in Account 101-69000-623810.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-911-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:SO'C:MAG:JR:AJT:pgt

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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0315, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-977-11, Furnish and Deliver Bulk Nitrogen, estimated cost \$46,000.00, Account 101-69000-612650, Requisition 1517735

Dear Sir:

Contract Documents and specifications have been prepared for Contract 19-977-11, Furnish and Deliver Bulk Nitrogen, at the request of the Maintenance and Operations Department.

The purpose of this contract is to provide bulk nitrogen to safely purge digester tanks and structures to allow for routine maintenance and corrective repairs or safe entry, for a three year period.

The estimated cost for this contract is \$46,000.00. The estimated 2019, 2020 and 2021 expenditures are \$14,000.00, \$14,000.00 and \$18,000.00, respectively.

There is no bid deposit for this contract.

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

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

The tentative schedule for this contract is as follows:

Advertise	May 1, 2019
Bid Opening	May 21, 2019
Award	June 6, 2019
Completion	December 31, 2021

Funds for the contract are available in 2019, in Account 101-69000-612650. Funds for subsequent years, 2020 and 2021, are contingent upon the Board of Commissioner's 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 19-977-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:SO'C:MAG:JR:jmc:rtr:atc

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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0323, **Version:** 1

### TRANSMITTAL LETTER FOR THE BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 14-372-3S Drop Shaft 5 Inspection and Rehabilitation, NSA, estimated cost between \$3,800,000.00 and \$4,600,000.00, Account 401-50000-645700, Requisition 1518103

Contract documents and specifications have been prepared for Contract 14-372-3S Drop Shaft 5 Inspection and Rehabilitation, NSA.

The purpose of this project is to modify, rehabilitate and/or improve portions of Upper Des Plaines Drop Shafts 5 and 8, the Upper Des Plaines Tunnel, a collecting structure of Upper Des Plaines 11A, Upper Des Plaines Control Structures 10 and 11, DS-P1 at 39<sup>th</sup> Street, CDS-55 and the Thornton Composite Reservoir.

The contract consists of the rehabilitation of 100 LF of 108" circular sewer by cured-in place pipe, 74 VLF of 9 feet diameter drop shaft by form and pour or slip-lining, replacement of 3 sluice gates, installation of 3 louver systems, installation of a transient suppression weir, inspection of an exit conduit to determine if repairs are necessary, installation of radar level measurement instruments and installation of two flap gates.

The engineer's cost estimate for this contract is between \$3,800,000.00 and \$4,600,000.00. The estimated cost range will be stated in the advertisement for bids.

The bid deposit for this contract is \$230,000.00.

The contract specifications require that all work commence 30 calendar days after approval of the contractor's bond and shall be completed within 400 calendar days after approval of the contractor's bond. Liquidated damages are \$900.00 for each calendar day beyond the specified date for substantial completion and \$300.00 for each calendar day beyond the specified date for final completion.

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

The Affirmative Action Ordinance, Revised Appendix D will be included in this contract. The type of work to be performed under the contract is within the "General Construction Tailored Goals" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE), Small Business Enterprises (SBE) and Veteran-owned Business Enterprises (VBE) utilization goals. The MBE, WBE, SBE and VBE utilization goals for this contract are: 20 percent MBE, 10 percent WBE, 10 percent SBE and 3 percent VBE. The minority and/or female apprentice goals for this contract are 420 hours.

The tentative schedule for this contract is as follows:

Advertise	April 24, 2019
Bid Opening	May 22, 2019
Award	July 11, 2019
Completion	July 25, 2020

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**File #:** 19-0323, **Version:** 1

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Funds are available in Account 401-50000-645700.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 14-372-3S.

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

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

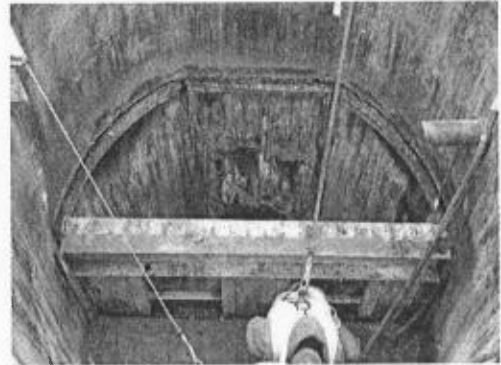
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 4, 2019

Attachment

## Drop Shaft 5 Inspection and Miscellaneous Collection System Work, NSA

**Project Number** 14-372-3S  
**Service Area** North  
**Location** Des Plaines, IL  
**Engineering Consultant** In-house design  
**Engineering Contractor** To be determined  
**Estimated Construction Cost** \$3,500,000  
**Contract Award Date** August 2019  
**Substantial Completion Date** December 2019



**Project Description** The project consists of the following rehabilitation work at Drop Shaft No.5: Repair drop shaft by means of slip lining, repair 100 feet of 108-inch pipe by the cured-in-place lining process, repair 100 feet of the drop shaft exit conduit by spray-on lining, and the replacement of deteriorated appurtenances. Additionally, Drop Shaft No.8 will have louvers and grating installed and Control Structure 10 will have Gate 11 removed and Gate 13 replaced along with the installation of a new actuator. The work also includes the installation of radar level measurement devices at three shafts on the Calumet tunnel system and the Thornton Composite Reservoir and the replacement of gates and stop logs on Drop Shaft DS-PI, which is part of the 39th Street Conduit. Installation of a weir in the Upper Des Plaines Tunnel.

**Project Justification** Drop Shaft No. 5 was inspected visually by the Maintenance & Operations and Engineering Departments. The results of the visual inspection show concrete and metal deterioration due to hydrogen sulfide. In order to restore the structural integrity of the drop shaft and sewer, they need to be rehabilitated.

Drop Shaft No. 8 experiences large air displacement during Tunnel and Reservoir Plan fill events causing potential damage to the structure. Increasing the venting area will help in reducing this issue.

The gates within Control Structure 10 are non-operational. The Maintenance & Operations Department has requested the rehabilitation of one of the gates for diversion purposes and the removal of the other.

A bubbler instrumentation system was installed to measure and monitor water levels in the Tunnel and Reservoir Plan system. The District has found that the bubbler systems at these locations are unreliable and provide inaccurate data and need to be replaced.

During storm events in 2014, the stop logs at DS-PI dislodged and passed through the dual flap gate bulkhead. As a result, the bottom flap gates were severely damaged in a manner that prevents proper operation.

The installation of a radar level measurement device at the Thornton Composite Reservoir to monitor elevation in the reservoir.

The installation of a Weir in the Upper Des Plaines Tunnel to restrict the propagation of transient waves throughout this section of the tunnel and reduce the occurrences of geysering.

**Project Status** Design



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0338, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF April 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-033-11 Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One-Year Period, estimated cost \$73,000.00, Account 101-20000-623270

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver miscellaneous air filters to various locations for a one-year period, beginning approximately July 1, 2019 and ending June 30, 2020.

The purpose of this contract is to furnish and deliver miscellaneous air filters 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 \$73,000.00.

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	April 17, 2019
Bid Opening	April 30, 2019
Award	June 6, 2019
Completion	June 30, 2020

Funds are available in Account 101-20000-623270

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-033-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:EM  
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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0319, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue a purchase order and enter into an agreement with the Public Building Commission of Chicago to Implement Energy Efficiency Projects at Various Locations, in an amount of \$5,412,680.00, Account 401-50000-645680, Requisition 1513383

Dear Sir:

On November 15, 2012, the Board of Commissioners authorized the District to enter into an agreement with the Public Building Commission of Chicago (PBC) to conduct an Energy Audit of all buildings and to participate in the Multi-Agency Guaranteed Energy Performance Contracting Program.

On March 6, 2014, the Board of Commissioners authorized the PBC to conduct an Investment Grade Energy Audit, as part of the Intergovernmental Agreement. The Investment Grade Audit was completed by Noresco, an Energy Service Company (ESCO) chosen by the District as best qualified for this task.

On February 18, 2016, the Board of Commissioners authorized energy efficiency work at the Stickney Storeroom and Calumet Water Reclamation Plants. The scope of work included steam blanket insulation, HVAC control work and lighting upgrades. Work was completed in 2017 for the total amount of \$4,069,818.85.

On May 3, 2018, the Board of Commissioners authorized energy efficiency work at the O'Brien, Kirie, Egan and Hanover Park WRPs along with 14 remote sites. The scope of work included steam blanket insulation, HVAC control upgrades and upgrading the interior lighting with LED fixtures. Work will be completed in June 2019 under the total estimated amount of \$3,456,675.00.

With the input and approval of the District as to terms and conditions, the PBC will enter into a contract directly with Noresco to implement the last phase of the work included in the Investment Grade Energy Audit report. The scope of this work includes upgrading the HVAC controls at the Mainstream Pumping Station, the Stickney, O'Brien, Kirie, Egan and Calumet WRPs, and upgrading the interior lighting with LED fixtures at the Mainstream Pumping Station and the Stickney WRP. The total estimated cost of the work is \$5,412,680.00. This will complete all the work identified in the 2015 Investment Grade Audit. It is estimated that the District will save approximately \$325,000.00 annually, resulting in a simple payback of 16.7 years. The estimated annual electric savings is 3,784,000 kWh. The annual natural gas savings is estimated to be 114,000 therms. Noresco will work with the District to apply for utility rebates with NICOR, which may be up to \$40,000.00.

The total cost of this project is \$5,412,680.00. Funds are available in Account 401-50000-645680.

The Affirmative Action Ordinance Revised Appendix D will be included. The type of work to be performed under the agreement is within the "Mechanical" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE), Small Business Enterprises (SBE) AND Veteran-Owned Business Enterprise (VBE) utilization goals. The WBE, MBE, SBE and VBE utilization goals for this contract

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**File #:** 19-0319, **Version:** 1

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are: 20%, 10%, 10% and 3%, respectively.

It is recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to issue a purchase order and enter into agreement with Public Building Commission of Chicago to implement energy efficiency projects in an amount not to exceed \$5,412,680.00.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:SO'C:MAG:JR:SS:PD:JL

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 April 4, 2019

Attachments

Location	ECM Name	Price
Stickney WRP	LED Interior Lighting Upgrades	\$ 3,550,000
Mainstream PS	LED Interior Lighting Upgrades	\$ 555,000
Stickney WRP	Controls Upgrade	\$ 470,000
Mainstream PS	Controls Upgrade	\$ 165,000

Stickney, Mainstream, Calumet, Egan, Kirie, O'Brien	Controls End Device Repair Allowance	\$ 300,000
<b>Total Construction Cost:</b>		\$ 5,040,000
Public Building Commission Cost:		\$ 372,680
<b>Total Cost:</b>		\$ 5,412,680

<div><div></div><div>Undertaking Budget</div></div> <div>Public Building Commission of Chicago   Richard J. Daley Center   50 West Washington Street, Room 200   Chicago, Illinois 60602   (312) 744-3090   pbcchicago.com</div>				
User Agency: Metropolitan Water Reclamation District (MWRD)		Project Number: 140XX		
Project : 2019 MWRD Energy Conservation Program		Date: 2/20/2019		
Address : Various Locations		PM John Pietrzyk		
Ward / Ald.: Various Locations				
Cost Codes	GL Code	Group Headings	Undertaking Budget (Includes Partial Undertaking)	Comments
		Square Footage	N/A	
I		Planning		
01.02	513169	Geotechnical Testing - Planning	\$ -	
01.03	513119	Environmental Assessment - Planning	\$ -	
01.04	521106	Design Architect - Planning	\$ -	
01.07	513163	Site Survey / Traffic Studies / LEED Registration	\$ -	
01.13	513186	Other Planning Costs	\$ -	
		Sub-Total	\$ -	
II		Land Acquisition & Site Control		
02.01	513200	Legal Fees - Acquisition	\$ -	
02.06	522100	Land Acquisition	\$ -	
02.07	522300	Relocation Costs	\$ -	
02.09	524800	Abatement, Demo, Fencing, Signage, & Property Management	\$ -	
02.11	523700	Utility Service & Relocation Costs	\$ -	
02.13	522150	Other Land Acquisition Costs	\$ -	
		Sub-Total	\$ -	
III		Environmental and Site Preparation		
03.01	513140	Environmental Testing / Consulting & Add'l Geotech (after UT)	\$ -	
03.06	523900	Environmental Remediation & Site Preparation	\$ -	
03.08	523900	Site Preparation Commission Contingency	\$ -	
03.09	523900	Site Preparation Allowances	\$ -	
03.13	523950	Other Environmental & Site Prep Costs	\$ -	
		Sub-Total	\$ -	
IV		Design		
04.01	521105	Design Architect	\$ -	
04.02	521100	AOR Basic Fees & Reimbursables	\$ -	N/A - ESCO Provides
04.10	513600	Commissioning Agent	\$ -	N/A - ESCO Provides
04.11	613700	Permitting Costs	\$ -	
04.13	513800	Other Design Related Costs	\$ -	
		Sub-Total	\$ -	
V		Project Implementation		
05.01	513142	Project Management	\$ 211,680	Project Management through M&V / Closeout (4.2% of Construction)
05.04	518700	Pre-Bid Advertising & Document Reproduction		
05.06	518600	Community Outreach	\$ -	
05.09	511300	PBC Administration	\$ 151,000	3% of construction related services. To be incurred at (5) installments commensurate with Project Completion (Undertaking, Construction Start, Mid-Point Construction, Substantial Completion, Financial Reconciliation).
05.12	513202	Legal Fees - Project Implementation	\$ 10,000	Budget for Legal Services, including but not limited to contract review, liens, bond claims, disputes, etc.
05.13	513900	Other Project Implementation Costs		
		Sub-Total	\$ 372,680	
VI		Construction		
06.01	513136	Testing and Inspection	\$ -	
06.04	524300	Construction	\$ 5,040,000	Budget for Various Energy Conservation Measures per MWRD Energy Efficiency Program Investment Grade Audit to be confirmed with MWRD.
06.05	524350	Construction Allowances	\$ -	N/A
06.06	591100	Commission's Contract Contingency	\$ -	N/A
06.07	513106	IT Systems	\$ -	N/A
06.08	526000	Fixtures, Furniture and Equipment (FF&E)	\$ -	N/A
06.09	519100	Public Artwork Program	\$ -	N/A
06.13	513900	Other Project Construction Costs	\$ -	N/A
		Sub-Total	\$ 5,040,000	
VII		Contingency		
07.01	591000	Project Contingency		
		Sub-Total	\$ -	
		TOTAL PBC BUDGET	\$ 5,412,680	Per MWRD Task Order 4 Budget
IX		User Agency Budget		
09.01	N/A	Legal Fees (Acquisition and Relocation)		
09.02	N/A	IT (Costs for IT, Computer Systems, Telecom)		
09.03	N/A	Client Art (Art that will be provided by the User Agency)		
09.05	N/A	Fixtures, Furniture and Equipment (FF&E)		
09.08	N/A	Miscellaneous		
		TOTAL USER AGENCY BUDGET	\$ -	
		TOTAL PROJECT BUDGET	\$ 5,412,680	



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 19-0320, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver five 2020 Ford Explorers and one 2019 Ford Transit T-250, under the Sourcwell, formerly National Joint Powers Alliance (NJPA), Purchasing Contract No. 120716-NAF, in an amount not to exceed \$206,414.92, Account 101-15000-634860, Requisition 1518116

Dear Sir:

Authorization is requested to issue a purchase order to 72 Hour LLC, DBA National Auto Fleet Group to furnish and deliver five 2020 Ford Explorers and one 2019 Ford Transit T-250, under the Sourcwell, formerly NJPA Contract No. 120716-NAF. The District has the ability to participate in Sourcwell, formerly NJPA Contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et. seq.

The Sourcwell, formerly NJPA currently has a competitively bid contract with 72 Hour LLC, DBA National Auto Fleet Group for the purchase of 2020 Ford Explorers and 2019 Ford Transits with gasoline engines. On May 19, 2011, the Board of Commissioners granted authority to participate in the Sourcwell, formerly NJPA purchasing cooperative. The invitation to bid was issued to establish a contract to enable all state agencies and authorized local governmental units to purchase current model year production vehicles during the contract period. The term of the contract began on January 17, 2017, and expires on January 17, 2021.

The following planned vehicle replacements that have met the replacement criteria of 10 years, 100,000 miles, or high lifetime-to-date maintenance costs:

Unit	Year	Make	Model	Dept	Sect	Odometer	Months in Service
2715	2007	Ford	Taurus	M&O	634	100,178	149
5801	2008	Ford	Escape	M&O	924	115,317	126
5804	2008	Ford	Escape	M&O	679	91,130	126
8991	2009	Ford	Expedition	M&O	652	51,175	118
9560	2005	Ford	Explorer	M&O	931	138,660	165
1801	2008	Ford	E-150 Van	M&R	194	78,415	127

The Multi-Project Labor Agreement (MPLA) and Affirmative Action, Revised Appendix D are not applicable to this contract because it is primarily a furnish and deliver contract.

The Procurement and Materials Management Department believes that participating in the Sourcwell, formerly NJPA contract will expedite the ordering and delivery of vehicles, and reduce administrative costs.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to 72 Hour LLC, DBA National Auto Fleet Group in an amount not to exceed \$206,414.92.

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**File #:** 19-0320, **Version:** 1

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Funds are available in Account 101-15000-634860.

Requested, Eileen M. McElligott, Administrative Services Officer, JRM:LSA

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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 19-0322, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019**

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with DLT Solutions, LLC for Autodesk Technical Support for AutoCAD, AutoCAD Vertical and Autodesk Revit software applications, in an amount not to exceed \$74,880.00, Account 101-50000-612430, Requisition 1517613

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with DLT Solutions, LLC (DLT), for Autodesk Technical Support for AutoCAD, AutoCAD Vertical and Autodesk Revit software applications. DLT has submitted a proposal for an amount not to exceed \$74,880.00.

The Autodesk Technical Support (ProductivityNow Pro FlexTime Support Plan) provides telephone and web-based technical support for user inquiries, installation, configuration, troubleshooting and migration issues. Implementation services include, but are not limited to, migration, development of wastewater contents, styles, workflows, building system information for AutoCAD, AutoCAD Vertical and Autodesk Revit software applications.

It is the nature of some of the District's Engineering projects to be in the design phase for multiple years through multiple versions of Autodesk software. We will need continued technical support and implementation services to remain proficient in the use of AutoCAD, AutoCAD Vertical and Revit Base software applications so as not to cause project delays.

AutoCAD is operated on the District's computer network system as our engineering computer aided drafting and design application. The duration of the technical support will be for one year, May 1, 2019 to April 30, 2020.

Since Autodesk, Inc. is the sole provider of AutoCAD software, and DLT is an Autodesk designated Government Sales Agent, it is recommended that the purchase be made without advertising per Section 11.4 of the Purchasing Act.

DLT Solutions, LLC is registered and in good standing with the State of Illinois.

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

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

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 DLT Solutions, LLC in an amount not to

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**File #:** 19-0322, **Version:** 1

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exceed \$74,880.00.

Funds are available in Account 101-50000-612430.

Requested, Catherine A. O'Connor, Director of Engineering, ECB:HNC:AMB

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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 19-0325, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Landmark Ford Inc., to Furnish and Deliver two 2019 Ford Transit 8 Passenger Vans under the State of Illinois Joint Purchasing Contract No. 4018492, in an amount not to exceed \$50,230.00, Account 101-15000-634860, Requisition 1518305

Dear Sir:

Authorization is requested to issue a purchase order to Landmark Ford Inc. to furnish and deliver two 2019 Ford Transit 8 Passenger Vans under the State of Illinois Joint Purchasing Contract No. 4018492. The District has the ability to participate in State of Illinois Contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et. seq.

The State currently has a competitively bid contract with Landmark Ford Inc., for the purchase of 2019 Ford Transit 8 Passenger Vans with gasoline engines. The invitation to bid was issued to establish a contract to enable all state agencies and authorized local governmental units to purchase current model year production vehicles during the contract period. The term of the contract began on December 20, 2017, and expires on December 20, 2019.

The following planned vehicle replacements that have met the replacement criteria of 10 years, 100,000 miles, or high lifetime-to-date maintenance costs:

Unit	Year	Make	Model	Dept	Sect	Odometer	Months in Service
2112	2001	Ford	E-150	M&O	921	104,750	213
2526	2005	Ford	Freestar	P&MM	231	79,452	165

The Multi-Project Labor Agreement (MPLA) and Affirmative Action, Revised Appendix D are not applicable to this contract because it is primarily a furnish and deliver contract.

The Procurement and Materials Management Department believes that participating in the State's contract will expedite the ordering and delivery of vehicles, and reduce administrative costs.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to Landmark Ford Inc. in an amount not to exceed \$50,230.00.

Funds are available in Account 101-15000-634860.

Requested, Eileen M. McElligott, Administrative Services Officer, JRM:LSA  
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

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**File #:** 19-0325, **Version:** 1

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of Commissioners for April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 19-0329, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue a purchase order and enter into an agreement with Christopher B. Burke Engineering, Ltd., for professional engineering post award services for Contract 11-186-3F, Addison Creek Reservoir in Bellwood, Illinois in an amount not to exceed \$1,474,996.09, Account 501-50000-612450, Requisition 1517118

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Christopher B. Burke Engineering, Ltd. (CBBEL) for professional engineering post award services for Contract 11-186-3F, Addison Creek Reservoir in Bellwood, Illinois.

On January 24, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 11-186-3F, Addison Creek Reservoir, Bellwood, Illinois, to IHC Construction Companies, L.L.C., in an amount not to exceed \$63,280,000.00, plus a five (5) percent allowance for change orders in an amount \$3,164,000.00, for a total amount not to exceed \$66,444,000.00.

The District's agreement with CBBEL will consist of providing post award engineering services for the above mentioned contract, including submittal review, field visits, design support, responding to requests for information, review of change orders, coordination and support services, and as-needed engineering services.

Design of the subject contract was performed by CBBEL. The Engineering Department has selected CBBEL to provide the needed professional engineering post award services, because, as the designer, they have intimate knowledge of the specialized work to be performed under Contract 11-186-3F. Utilizing this firm maintains continuity of responsibility with one firm if problems occur during or after construction. It is cost effective and prudent to continue to work with CBBEL for this contract.

The post award services under this agreement are scheduled to last approximately 1,125 days and are expected to be completed in May 2022. There are no provisions in the agreement for extension of time except for such reasonable period as may be agreed upon between parties.

The deliverables to be provided under this agreement include:

- ☐ Submittal reviews
- ☐ Responses to RFIs
- ☐ Change order documentation
- ☐ Supplementary drawings
- ☐ Contractor claim review support documentation

It is estimated that approximately twenty one persons will be working on the contract at various times with an

**File #:** 19-0329, **Version:** 1

anticipated total of 9,445 man-hours. The estimated average consultant payroll rate for the term of the Agreement is \$59.27/hour.

CBBEL shall be paid an hourly rate based on the direct labor rate in effect for the year the work is performed, plus reimbursable direct costs, up to a total amount not to exceed \$1,474,996.09. The components of the total fee for the agreement with CBBEL are as follows:

<u>Item</u>	<u>Fee</u>
1. CBBEL Fee	
A. Direct Labor	\$ 344,304.00
B. Overhead and Profit	\$ 527,680.31
C. Total Labor Fee	\$ 871,984.31
2. Reimbursable Direct Costs	\$ 57,187.00
3. PCE Sub-Consultants	
A. Infrastructure Engineering, Inc. (MBE/SBE firm)	\$ 296,948.91
B. O'Brien & Associates, Inc. (WBE/SBE firm)	\$174,450.05
C. Juneau Associates, Inc., P.C. (VBE/SBE firm)	\$ 46,076.02
D. Total PCE Sub-Consultants	\$517,474.98
4. Non-PCE Sub-Consultants	\$ 28,349.80
Total Fee (Not to Exceed)	\$1,474,996.09

The work to be completed by the Minority-owned Business Enterprise (MBE), Small Business Enterprise (SBE), Women-owned Business Enterprise (WBE), and Veteran-owned Business Enterprise (VBE) represents approximately 35% of the total dollar value of this agreement. Assuming the maximum cost of the agreement is reached, the MBE, SBE, WBE, and VBE firms listed will receive approximately \$517,474.98 in total compensation.

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

Inasmuch as the firm of CBBEL possesses 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 without advertising, per Section 11.4 of the Purchasing Act, in an amount not to exceed \$1,474,996.09.

Funds for the 2019 expenditure, in the amount of \$750,000.00 are available in Account 501-50000-612450. The estimated expenditures for 2020 is \$350,000.00, 2021 is \$283,000.00, and 2022 is \$91,996.09. Funds for 2020, 2021, and 2022 are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Catherine A. O'Connor, Director of Engineering, WSS:JK  
 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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0339, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 19-100-12 (Re-Bid), Perform Gas Analysis of Odorous Compounds in Gas Samples, to ALS Group USA Corp., in an amount not to exceed \$35,840.00, Account 201-50000-612440, Requisition 1498108

Dear Sir:

On November 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-100-11, Perform Gas Analysis of Odorous Compounds in Gas Samples.

In response to a public advertisement of January 16, 2019, a bid opening was held on January 29, 2019. No bids were received for this contract.

In response to a public advertisement of February 20, 2019, a bid opening was held on March 5, 2019. The bid tabulation for this contract is:

ALS GROUP USA CORP.	\$35,840.00
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One hundred seventy-five (175) companies were notified of this contract being advertised and fourteen (14) 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: out of scope of work and could not submit a competitive bid. 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.

ALS Group USA Corp., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$33,440.00, placing their bid of \$35,840.00 approximately 7.2 percent over the estimate.

The contract will be completed by December 31, 2020.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because the classification of work does not fall within the provisions of the MPLA.

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

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**File #:** 19-0339, **Version:** 1

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There was no bid deposit required for this 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 19-100-12 (Re-Bid), to ALS Group USA Corp., in an amount not to exceed \$35,840.00.

Funds for the 2019 expenditures, in the amount of \$17,920.00, are available in Account 201-50000-612440. The estimated expenditures for 2020 are \$17,920.00. Funds for the 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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0340, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 19-101-11, Perform Olfactometry Analysis of Odorous Gas Samples, to Relwani Kavita Associates Inc. a/k/a RK & Associates, Inc., in an amount not to exceed \$30,120.00, Account 201-50000-612440, Requisition 1498109

Dear Sir:

On November 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-101-11, Perform Olfactometry Analysis of Odorous Gas Samples.

In response to a public advertisement of January 16, 2019, a bid opening was held on January 29, 2019. The bid tabulation for this contract is:

RELWANI KAVITA ASSOCIATES, INC.	
a/k/a RK & ASSOCIATES, INC.	\$30,120.00
ST. CROIX SENSORY, INC.	\$30,300.00

One thousand forty-two (1,042) companies were notified of this contract being advertised and sixteen (16) companies requested specifications.

Relwani Kavita Associates Inc. a/k/a RK & Associates, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$30,300.00, placing their bid of \$30,120.00 approximately .6 percent over the estimate.

The contract will be completed by December 31, 2020 .

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because the classification of work does not fall within the provisions of the MPLA.

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

There was no bid deposit required for this 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 19-101-11, to Relwani Kavita Associates Inc. a/k/a RK & Associates, Inc., in an amount not to exceed \$30,120.00.

Funds for the 2019 expenditures, in the amount of \$16,140.00, are available in Account 201-50000-612440.

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**File #:** 19-0340, **Version:** 1

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The estimated expenditures for 2020 are \$13,980.00. Funds for the 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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0341, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Altorfer Industries, Inc., to Furnish and Deliver a Caterpillar High Lift Small Wheel Loader to the Calumet Water Reclamation Plant, under Sourcewell (formerly NJPA) Purchasing Contract No. 032515-CAT, in an amount not to exceed \$154,735.75, Account 101-68000-634760, Requisition 1516394

Dear Sir:

Authorization is requested to issue a purchase order to Altorfer Industries, Inc., to furnish and deliver a Caterpillar high lift small wheel loader to the Calumet Water Reclamation Plant. The high lift small wheel loader will be delivered by December 31, 2019.

Sourcewell (formerly NJPA) currently has a competitively bid contract with Caterpillar, Inc., for the purchase of equipment. On May 19, 2011, the Board of Commissioners granted authority to participate in the NJPA purchasing cooperative. The invitation to bid was issued to establish a contract to enable all state agencies and authorized local governmental units to purchase current model year equipment during the contract period. The term of the contract began on May 19, 2015 and expires on May 19, 2020.

Caterpillar Inc., has indicated that Altorfer Industries, Inc., is the local dealership in our region for this purchase.

Altorfer Industries, Inc., is registered and in good standing with the State of Illinois.

The Maintenance and Operations Department has indicated that a trade-in of a 1990 John Deere & Company loader is part of this purchase. The price submitted in the amount of \$154,735.75 includes a trade-in allowance of \$25,000.00.

The Multi-Project Labor Agreement (MPLA) and Affirmative Action Ordinance, Revised Appendix D are not applicable to 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 to Altorfer Industries, Inc., in an amount not to exceed \$154,735.75.

Funds are available in Account 101-68000-634760.

Requested, John P. Murray, Director of Maintenance and Operations  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS: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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0344, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders to Gasvoda & Associates, Inc., to Provide Pumps and Replacement Parts for Main Sewage, Sump, Chopper Pumps, Emerson EIM Instrumentations, and Process Support Equipment at various locations, for a three-year period, in a total amount not to exceed \$930,000.00, Accounts 101-66000, 67000, 68000, 69000-623070, 623090, 623270

Dear Sir:

Authorization is requested to issue purchase orders to Gasvoda & Associates, Inc., to provide Vaughn, YSI, Grundfos, Chicago, and Yeoman's pumps and replacement parts for main sewage, sump and chopper pumps, and Emerson EIM instrumentations and process support equipment at various locations, on an as needed basis, for approximately a three-year period. All pumps, parts, and equipment needed will be delivered by February 28, 2022.

The replacement parts are used by Maintenance & Operations Department personnel for maintenance of assets/systems that performs the following function: Lifting and transferring of waste water, biosolids and water through various treatment process. The treatment process are in the primary, secondary, solids pumping processes and instrumentation at various locations.

Gasvoda & Associates, Inc., the sole source distributor for these pumps, parts, and equipment, has submitted pricing for the material required. Purchase orders will be issued for the material required based on the prices received from Gasvoda & Associates, Inc. Inasmuch as Gasvoda & Associates, Inc., is the only source of supply for the material required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Gasvoda & Associates, Inc., is registered to transact business in Illinois and is in good standing.

The Multi-Project Labor Agreement (MPLA) and Affirmative Action Ordinance, Revised Appendix D are not applicable because this 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 purchase orders to Gasvoda & Associates, Inc., in an amount not to exceed \$930,000.00. Purchase orders will be issued when the material is required. Payment will be based on the unit cost received by Gasvoda & Associates, Inc.

Funds for purchase orders to be issued under this Board authority will be limited by pricing periods for Accounts 101-66000, 67000, 68000, 69000-623070, 623090, and 623270. The estimated expenditures for the period of 3/1/2019 through 2/29/2020 are \$310,000.00, 3/1/2020 through 2/28/2021 are \$310,000.00, and 3/1/2021 through 2/28/2022 are \$310,000.00. Funds for the years 2020 and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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Requested, John Murray, Director of Maintenance and Operations

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:JK

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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0348, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders to Trojan Technologies, Inc., to Furnish and Deliver Ultraviolet Disinfection System Parts and Related Accessories, to Various Locations for a Three-Year Period, in a total amount not to exceed \$1,200,000.00, Accounts 101-67000-623070, 623090, 623270

Dear Sir:

Authorization is requested to issue purchase orders to Trojan Technologies, Inc., to provide ultraviolet disinfection system parts and related accessories, on an as needed basis, through March 31, 2022.

Trojan Technologies, Inc., the sole source distributor of the ultraviolet disinfection system parts and related accessories, has submitted prices for the parts and related accessories required. Purchase orders will be issued as needed based on the prices received from Trojan Technologies, Inc. Inasmuch as Trojan Technologies, Inc. is the only source of supply for the parts and related accessories required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

The parts and related accessories are needed by the trades to perform their work.

Trojan Technologies, Inc., is registered and in good standing with the State of Illinois.

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

The Affirmative Action Ordinance, Revised Appendix D is not applicable because this is a furnish and deliver purchase order for parts.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase orders to Trojan Technologies, Inc., in an amount not to exceed \$1,200,000.00. Purchase orders will be issued when the material is required. Payment will be based on the unit cost received by Trojan Technologies, Inc.

Funds for purchase orders to be issued under this Board authority will be limited by pricing periods for Accounts 101-67000-623070, 623090, 623270. The estimated expenditures for the period of 4/1/2019 through 3/31/2020 are \$400,000.00, 4/1/2020 through 3/31/2021 are \$400,000.00, and 4/1/2021 through 3/31/2022 are \$400,000.00. Funds for the years 2020, 2021, and 2022 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, John P. Murray, Director of Maintenance and Operations  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:kp  
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

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**File #:** 19-0348, **Version:** 1

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of Commissioners for April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0349, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders to Alfa Laval, Inc., to Furnish and Deliver Repair Parts for Alfa Laval Centrifuges and Ashbrook Simon-Hartley Gravity Belt Thickeners to Various Locations, in a total amount not to exceed \$2,250,000.00, Accounts 101-67000, 69000-623070, 623090, 623270

Dear Sir:

Authorization is requested to issue purchase orders to Alfa Laval, Inc., to furnish and deliver repair parts and components for the Alfa Laval thickening centrifuges and the Ashbrook Simon-Hartley gravity belt thickeners, at various locations, on an as needed basis. All repair parts and components under this authority will be delivered prior to March 31, 2022.

Alfa Laval, Inc., is the sole source for Alfa Laval and Ashbrook Simon-Hartley repair parts and components. Alfa Laval, Inc., has submitted prices for the repair parts and components required. Purchase orders will be issued for repair parts and components as needed, based on the prices received from Alfa Laval, Inc. Inasmuch as Alfa Laval, Inc., is the only source of supply for the repair parts and components required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

The repair parts and components are needed in the thickening and dewatering centrifuges and the gravity belt thickeners which support the sludge thickening and biosolids dewatering processes. M & O personnel will use the parts for repair and maintenance activities.

Alfa Laval, Inc., is not registered to transact business in Illinois, but has submitted a certificate of good standing from the State of Pennsylvania. The Director of Maintenance and Operations has recommended to move forward with the award.

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

The Affirmative Action Ordinance, Revised Appendix D is not applicable because this is a furnish and deliver purchase order for parts.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase orders to Alfa Laval, Inc., in an amount not to exceed \$2,250,000.00, on an as needed basis ending March 31, 2022. Purchase orders will be issued when the material is required. Payment will be based on the unit cost received by Alfa Laval, Inc.

Funds for purchase orders to be issued under this Board authority will be limited by pricing periods for Accounts 101-67000, 69000-623070, 623090, 623270. The estimated expenditures for the period of 4/1/2019 through 3/31/2020 are \$600,000.00, 4/1/2020 through 3/31/2021 are \$825,000.00, and 4/1/2021 through 3/31/2022 are \$825,000.00. Funds for years 2020, 2021, and 2022 expenditures are contingent on the Board

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**File #:** 19-0349, **Version:** 1

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of Commissioners' approval of the District's budget for those years.

Requested, John P. Murray, Director of Maintenance and Operations

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS: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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0350, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders and enter into an agreement with Johnson Controls, Inc., to Provide Upgrades, Maintenance, and Repair Services on HVAC Control Systems at the Stickney, Calumet, and Egan Water Reclamation Plants, in an amount not to exceed \$154,000.00, Accounts 101-67000, 68000, 69000-612680, 623070, Requisitions 1504613, 1504615, and 1504617

Dear Sir:

Authorization is requested to issue purchase orders and enter into an agreement with Johnson Controls, Inc., to provide upgrades, maintenance, and repair services on HVAC control systems at the Stickney, Calumet, and Egan Water Reclamation Plants. The purchase order will expire on June 30, 2024.

Johnson Controls, Inc., the sole source provider for the specialized equipment repair and preventive maintenance, holds the license to the proprietary control software and components used in the HVAC systems. Johnson Controls, Inc., has submitted prices for the services required. Inasmuch as Johnson Controls, 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).

The Johnson HVAC equipment, components, and controls comprise the primary heating, ventilation, and air conditioning systems for the Calumet High Level Pump Station and Screen Facilities, Calumet Aerated Grit Tanks Buildings, Egan Administration Building and M&R Facilities, as well as various locations at the Stickney Water Reclamation Plant. These systems consist of several pieces of mechanical equipment, compressors, absorption chillers, and their associated proprietary network controls.

Johnson Controls, 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.

The Affirmative Action Ordinance, Revised Appendix D is not applicable because there are no subcontracting opportunities for this service because the vendor is the only source of supply for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase orders and enter into an agreement with Johnson Controls, Inc., in an amount not to exceed \$154,000.00.

Funds for the 2019 expenditures in the amount of \$13,500.00 are available in Accounts 101-67000, 68000, 69000-612680-623070. The estimated expenditures for 2020 are \$31,000.00, for 2021 are \$31,000.00, for 2022 are \$31,000.00, for 2023 are \$31,000.00 and for 2024 are \$16,500.00. Funds for 2020, 2021, 2022, 2023, and 2024 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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**File #:** 19-0350, **Version:** 1

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Requested, John P. Murray, Director of Maintenance and Operations

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS: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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 19-0241, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 19-668-11, Hazardous Waste Disposal from various locations, to Tradebe Environmental Services, LLC, in an amount not to exceed \$198,064.46, Account 101-66000-612520, Requisition 1502962 (*Deferred from the March 7, 2019 Board Meeting*)(*Deferred from the March 21, 2019 Board Meeting*)

Dear Sir:

On October 4, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-668-11, Hazardous Waste Disposal from various locations.

In response to a public advertisement of December 12, 2018, a bid opening was held on January 8, 2019. The bid tabulation for this contract is:

TRADEBE ENVIRONMENTAL SERVICES, LLC	*\$198,064.46
VEOLIA ES TECHNICAL SOLUTIONS LLC	*\$208,882.50
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$289,096.27
SET ENVIRONMENTAL, INC.	*\$297,165.00
*corrected total	

Four hundred twenty-three (423) companies were notified of this contract being advertised and thirty (30) companies requested specifications.

Tradebe Environmental Services, LLC, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$210,000.00, placing their bid of \$198,064.46 approximately 5.7 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) is was not included in this contract because the classification of work does not fall within the provisions of the MPLA.

The contract will require approximately six (6) people for the services.

The Affirmative Action Ordinance, Revised Appendix D was not included in this contract due to the limited availability of MBE/WBE/SBE participants, and the scope of work of the project, which is specific in nature.

The work under this contract shall begin upon approval of the contractor's bond and terminate December 31, 2021 or upon expenditure of available funds, whichever occurs sooner.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 19-668-11 to Tradebe Environmental Services, LLC, in an amount not to exceed

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\$198,064.46, subject to the contractor furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds for the 2019 expenditures, in the amount of \$54,513.91, are available in Account 101-66000-612520. The estimated expenditures for 2020 are \$73,550.55, and for 2021 are \$70,000.00. Funds for the 2020 and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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 April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 19-0345, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 19-027-11, Furnish and Deliver Glass and Plastic Labware to Various Locations for a One (1) Year Period, Group A to Agathos Laboratories, Inc., in an amount not to exceed \$115,820.11, Group B to Fisher Scientific Company L.L.C., in an amount not to exceed \$47,226.84, Group C to Crown Packaging International, Inc., in an amount not to exceed \$59,515.47, and Group D to Qorpak, a Division of Berlin Packaging, L.L.C., in an amount not to exceed \$28,008.00, Account 101-20000-623570

Dear Sir:

On December 20, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-027-11 furnish and deliver glass and plastic labware to various locations for a one (1) year period, beginning approximately April 1, 2019 and ending March 31, 2020.

In response to a public advertisement of January 9, 2019, a bid opening was held on January 29, 2019.

The bid tabulation for this contract is:

#### GROUP A: GLASS LABWARE

DAIGGER SCIENTIFIC, INC	*\$75,168.28
AGATHOS LABORATORIES, INC	*\$115,820.11
FISHER SCIENTIFIC COMPANY, L.L.C.	*\$142,610.04
THOMAS SCIENTIFIC, LLC	*\$574,061.20
*corrected total	

#### GROUP B: PLASTIC LABWARE

DAIGGER SCIENTIFIC, INC	*\$39,289.81
FISHER SCIENTIFIC COMPANY, L.L.C.	*\$47,226.84
THOMAS SCIENTIFIC, LLC	*\$48,757.92
AGATHOS LABORATORIES, INC	*\$60,658.24
*corrected total	

#### GROUP C: COMM. GLASS & PLASTIC LAB

CROWN PACKAGING INTERNATIONAL, INC	\$59,515.47
QORPAK, A DIVISION OF BERLIN PACKAGING, L.L.C.	\$64,898.81
DAIGGER SCIENTIFIC, INC	*\$123,170.92
FISHER SCIENTIFIC COMPANY, L.L.C.	*\$155,524.81
AGATHOS LABORATORIES, INC	*\$205,572.94
THOMAS SCIENTIFIC, LLC	*\$12,866,585.43
*corrected total	

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GROUP D: PRECLEANED BOTTLES/JARS

DAIGGER SCIENTIFIC, INC	*\$4,674.00	
THOMAS SCIENTIFIC, LLC	*\$6,963.00	
FISHER SCIENTIFIC COMPANY, L.L.C.	\$8,229.00	
QORPAK, A DIVISION OF BERLIN PACKAGING, L.L.C.		\$28,008.00
AGATHOS LABORATORIES, INC	*\$47,093.00	

\*corrected total

Seven hundred forty-nine (749) companies were notified of the contract being advertised and twenty-seven (27) companies requested specifications.

The bid received from Daigger Scientific, Inc., for Group A, did not include pricing for all items as required in the general terms and conditions of the contract. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Daigger Scientific, Inc., of this action.

Agathos Laboratories, Inc., the lowest responsible bidder for Group A, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group A of this contract was \$89,000.00, placing their bid of \$115,820.11 approximately 30.1 percent above the estimate.

The bid received from Daigger Scientific, Inc., for Group B, was qualified with required minimum purchase amounts, which is not in accordance with the general terms and conditions of the contract. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Daigger Scientific, Inc., of this action.

Fisher Scientific Company, L.L.C., the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group B of this contract was \$40,000.00, placing their bid of \$47,226.84 approximately 18.1 percent above the estimate.

Crown Packaging International, Inc., the lowest responsible bidder for Group C, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group C of this contract was \$65,000.00, placing their bid of \$59,515.47 approximately 8.4 percent below the estimate.

The bids received from Daigger Scientific, Inc., Thomas Scientific, LLC, and Fisher Scientific Company, L.L.C., for Group D, did not include pricing for all items as required in the general terms and conditions of the contract. Therefore, the bids are considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Daigger Scientific, Inc., Thomas Scientific, LLC, and Fisher Scientific Company, L.L.C., of this action.

Qorpak, a Division of Berlin Packaging, L.L.C., 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 \$23,000.00, placing their bid of \$28,008.00 approximately 21.8 percent above 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 19-027-11, Group A to Agathos Laboratories, Inc., in an amount not to exceed \$115,820.11, Group B to Fisher Scientific Company, L.L.C., in an amount not to exceed \$47,226.84, Group C

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**File #:** 19-0345, **Version:** 1

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to Crown Packaging International, Inc., in an amount not to exceed \$59,515.47, Group D to Qorpak, a Division of Berlin Packaging, L.L.C., not to exceed \$28,008.00.

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: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 April 4, 2019

Attachments

## Contract #19-027-11

## Group A

#19A27-GLASS LABWARE		
Item	MM #	DESCRIPTION
1	110685	BAR,STIRRING,MGNTC,TEFLON COAT,1/2X5/16"
2	110686	BAR,STIRRING,MGNTC,TEFLON COAT,1"X5/16"
3	110687	BAR,STIRRING,MGNTC,TEFLON COAT,1.5"X3/8"
4	110688	BAR,STIRRING,MGNTC,TEFLON COAT,2"X5/16"
5	110689	BAR,STIRRING,MGNTC,TEFLON COAT,2.5"X3/8"
6	110690	BAR, STIRRING,MGNTC,TEFLON COAT,3"X1/2"
7	110693	BEAKER,GLASS,150ML,GRAD GRIFFIN,LOW FORM
8	110694	BEAKER,GLASS,400ML,HEAVY DUTY,#1003-400
9	110695	BEAKER,GLASS,1000ML,HEAVY DUTY,#1003-1L
10	110696	BEAKER,GLASS,2000ML,HEAVY DUTY,#1003-2L
11	110699	BEAKER,GLASS,50ML,GRAD GRIFFIN,LOW FORM
12	110700	BEAKER,GLASS,100ML,GRAD GRIFFIN,LOW FORM
13	110702	BEAKER,GLASS,250ML,GRAD GRIFFIN,LOW FORM
14	110703	BEAKER,GLASS,600ML,GRAD GRIFFIN,LOW FORM
15	110704	BEAKER,GLASS,600ML,GRAD GRIFFIN,HVY DUTY
16	110705	BEAKER,GLASS,2000ML,GRAD GRIFFIN,LOWFORM
17	110706	BEAKER,GLASS,4000ML,GRAD GRIFFIN,LOWFORM
18	110710	BOILING STONES,PTFE,3-10 MESH,450 GRAMS
19	110720	BOTTLE,BOD W/GLASS STPR,NUMBERED,NO DUPL
20	110727	BOTTLE,GLASS,AMBER#IR149-1000,1000ML
21	110732	BOTTLE,GLASS,AMBER,W/HANDLE,4000 ML
22	110791	BURET,STOPCOCK TP,-W BTL,BULB+T TU 10M
23	110793	BURET,AUTO,3-WAY STOPCOCK,25mL
24	111034	CYLINDER,GRADUATED,PHARMACEUTICAL,25ML
25	111035	CYLINDER,GRADUATED,GLASS,CLASS A,25ML
26	111036	CYLINDER,GRADUATED,GLASS,RED STRIPE,50ML
27	111040	CYLINDER,GRADUATED,GLASS,RED STRIPE,100
28	111041	CYLINDER,GRADUATED,PHARMACEUTICAL,100ML
29	111042	CYLINDER,GRADUATED,GLASS,RED STRIPE,250
30	111045	CYLINDER,GRADUATED,GLASS,RED STRIPE,500
31	111048	CYLINDER,GRADUATED,GLASS,RED STRIPE,1000
32	111051	CYLINDER,GRADUATED,PHARMACEUTICAL,250mL
33	111096	FILLER,PIPET,RUBBER BULB TYPE
34	111111	FLASK, BOILING, FLAT BOTTOM, 250ML
35	111112	FLASK,BOILING,FLATBOTTOM,SHORTNECK,500ML
36	111125	FLASK,CONICAL,WIDE MOUTH,GRAD.,500ML
37	111127	FLASK,CONICAL,WIDE MOUTH,GRAD.,1000ML
38	111138	FLASK,FILTERING,TUBULATION,GRDTD,250ML
39	111140	FLASK,FILTERING,W/SIDE TUBE,1000ML
40	111145	FLASK,VOLTRC,SNAP CAP,CRNG 5580,25ML
41	111147	FLASK,VOLTRC,GRDTD,RED,#9 STOPPER,50ML
42	111148	FLASK,VOLTRC,CRNG 5640, 50 ML
43	111149	FLASK,VOLTRC,#13 POLY STOPPER,100ML
44	111150	FLASK,VOLTRC,#100SNAP CAP,CRNG5580,100ML

## Contract #19-027-11

## Group A

Item	MM #	DESCRIPTION
45	111155	FLASK,VOLTRC,#13ST GL STOPPER,200ML
46	111156	FLASK,VOLTRC,#16ST GL STOPPER,5640,250ML
47	111160	FLASK,VOLTRC,#19ST POLY STOPPER,500 ML
48	111164	FLASK,VOLTRC,#22GRND GL STOPPER,1000ML
49	111166	FLASK,VOLTRC,#27GRND GL STOPPER,2000ML
50	111172	FUNNEL,BUCHNER,CERAMIC,USE W/90MM FILTER
51	111175	FUNNEL,FLTRNG,58DEG,KIMBLE 28950,65MM
52	111177	FUNNEL,FLTRNG,58DEG,KIMBLE 28950,100 MM
53	111184	FUNNEL,GL PWDR,SHRT STEM,CRNG 6220,75 MM
54	111185	FUNNEL,GL PWDR,SHRT STEM,CRNG 6220,100MM
55	111186	FUNNEL,GL PWDR,SHRT STEM,CRNG 6220,150MM
56	111190	FUNNEL,EXTRACTION VESSEL,2 LITER
57	111219	DISPENSER HEAD,PIPET,REPEATING,10mL
58	111227	JAR,GLASS,STT-SIDED,70-400 SCREW TOP,8OZ
59	111236	TEST TUBE,1"X6",FOR USE W/SPECTROMETER
60	111292	PIPET,VOLUMETRIC,COLOR CODED,TP-I,FISHER
61	111297	PIPET,VOLUMETRIC,TYPE I,CLASS A,2ML
62	111298	PIPET,VOLUMETRIC,TYPE I,CLASS A,3ML
63	111300	PIPET,SEROLOGICAL,GLASS,REUSABLE,5 ML
64	111303	PIPET,VOLUMETRIC,SERIALIZED,GLASS,5ML
65	111306	PIPET,SEROLOGICAL,REUSABLE GLASS,10 ML
66	111308	PIPET,SEROLOGICAL,GLASS,WITH PLUG,10 ML
67	111310	PIPET,VOLUMETRIC,GLASS,UNSERIALIZED,10ML
68	111311	PIPET,VOLUMETRIC,GLASS,CLASS A,15ML
69	111314	PIPET,SEROLOGICAL,REUSABLE GLASS,25 ML
70	111315	PIPET,VOLUMETRIC,GLASS,UNSERIALIZED,25ML
71	111320	PIPET,VOLUMETRIC,GLASS,CLASS A,100ML
72	111426	TUBE,GLASS,LAB,50ML,TALL FORM 20 X 300MM
73	111427	TUBE,CULTURE,BOROSILICATE GLASS,13X100MM
74	111428	TUBE,CULTURE,GLASS,LAB,RIMLESS,15 X 85MM
75	111429	TUBE,CULTURE,BOROSILICATE GLASS,16X100MM
76	111431	TUBE,CULTURE,BOROSILICATE GLASS,16X150MM
77	111436	TUBE,CULTURE,BOROSILICATE GLASS,20X150MM
78	111443	TUBE,GAS DISPERSION,COARSE,8X12X250MM
79	111444	TUBE,TKN DIGESTION,BOROSILICATE,75 ML
80	111447	LAB,GLASS,50ML,20MM X 300MM,NESSLER
81	111498	VIAL,GLASS,CLEAR,12X32 MM,8-425 CAP,2ML
82	111499	VIAL,GL,CLEAR,SCREW CAP,28MM X 95MM,40ML
83	111504	VIAL,GL,AMBER,W/OPEN TOP,40 ML
84	111505	VIAL,GLASS,SCREW TOP,2ML,12X32MM,9-425
85	112484	BLENDER,LABORATORY,1 QT.,WARING #700G
86	114355	PIPET,VOLUMETRIC,CLASS A,6ML
87	114358	PIPET,VOLUMETRIC,CLASS A,9ML
88	115278	BAG,SAMPLE,STERILE,CLEAR,DISP,5X12",3MIL
89	115280	COVER SLIP,GLASS,F/MICROSCOPE.24X60 MM

Contract #19-027-11

Group A

Item	MM #	DESCRIPTION
90	115464	VIALS,COD,FISHER#13-299-230,VWR#CXK7365
91	115746	FILTER ASSEMBLY,PLUNGER TYPE,2UM,FOR ICP

Contract #19-027-11

Group B

#19B27-PLASTIC LABWARE		
Item	MM #	DESCRIPTION
1	110734	BOTTLE,POLYPROP,LEAKPROOF,#2016-0125
2	110735	BOTTLE,WASH,#16651-471,250ML,6/PK
3	110736	BOTTLE,W/DROPPER ASSMBLY,4 OZ.
4	110739	BOTTLE,WASH,#2401-0500,#03-409-10CC,500M
5	110740	BOTTLE,WASH ASSEMBLY,#2401-1000,1000ML
6	110741	BOTTLE,NARROW MTH,VWR#16067-124,1000M
7	110742	BOTTLE,WIDE MTH,POLY,W/ CAP,1000ML
8	110743	BOTTLE,HI DNSTY,WIDE MTH,#16125-118,1/2G
9	110745	BOTTLE,PLSTC,POLYPRO,#2121-0010,4L
10	110749	BOTTLE,POLY,LOW DENSITY,8L,W/CAP
11	110752	BOTTLE,LOW DENSITY CARBOY,20L
12	110753	BOTTLE,HIGH DENSITY POLYETHENE^^ LOW DEN
13	110754	BOTTLE,LOW DENSITY POLY CARBOY,25L
14	110755	BOTTLE,LOW DENSITY,CARBOY W/SPIGOT,9L
15	110756	BOTTLE,HI DNSTY POLY CARBOY W/SPIGOT,20L
16	110761	BOTTLE,CARBOY,CALIBRTD,2 GAL(9L),6/CS
17	110762	BOTTLE,CARBOY,CALIBRTD,5 GAL(20L),4/CS
18	110763	BOTTLE,ROLLER,W/CAP,STERILE,490 SQ CM
19	110764	BOTTLE,ROLLER,W/CAP,STERILE,850 SQ CM
20	110779	BRUSH,BURET,NYL,1 1/4"DIA,36"HNDL
21	110780	BRUSH,CYL,BLK,APRX.2"DIA,FLEX WIRE HNDL
22	111018	CONTAINER,POLY,38MM CAP,U06100-30,2.5GAL
23	111039	CYLINDER,GRDTD W/POLYPRO BASE,100ML
24	111044	CYLINDER GRDTD,BLK POLYPRO BASE,250 ML
25	111046	CYLINDER,GRADUATED,PLASTIC(PP), 1000mL
26	111047	CYLINDER GRDTD,BLK POLYPRO BASE,1000 ML
27	111142	FLASK,TISSUE CULTURE,800ML
28	111152	FLASK,VOLTRC,POLYPRO,SCRW CAP,200ML
29	111178	FUNNEL,POLYPRO,BEL ART#14781,2.5"TOP DIA
30	111179	FUNNEL,POLYPRO,BEL ART#14782,3.25TOP DIA
31	111180	FUNNEL,LOW DNSTY POLY,HVYDT,NAL4260,101M
32	111181	FUNNEL,LOW DNSTY POLY,HVYDT,NAL4260,152M
33	111182	FUNNEL,HI DNSTY POLY,W/RIBBING,201 MM
34	111287	PIPET TIP,DISPOSABLE,200 TO 1000 uL
35	111295	PIPET,SEROLOGICAL,PLASTIC,1 ML X 1/100
36	111299	PIPET,PLASTIC,TRANSFER TYPE,3.5ML
37	111360	SPONGE,SCRUBBER, 6-1/2 X 3-1/2",3M #74
38	111422	TUBE,CENTRIFUGE,GRADUATED,50ML,30X115MM
39	111423	TUBE,CENTRIFUGE,PET,50 mL,30 X 114 mm
40	111434	TUBE,CULTURE,POLYSTYRENE,14ML,17X100MM
41	113885	BRUSH,BEAKER,LARGE,HEAVY DUTY, 3 IN.DIA
42	113997	TIP,F/PIPET,BEVEL POINT,1-200 MICROLITER
43	115276	PIPET,SEROLOGICAL,POLYSTYRENE,10 ML.
44	115714	TUBE,CENTRIFUGE,GRADUATED,15ML,DISPOSABL

Contract #19-027-11

Group C

#19C27-COMM. GLASS & PLASTIC LAB		
Item	MM #	DESCRIPTION
1	110714	BOTTLE, GLASS, FLINT JAR, 89-400MM, 32OZ
2	110716	BOTTLE, GLASS, FLINT JAR, 83-400MM, 64OZ
3	110727	BOTTLE, GLASS, AMBER#IR149-1000, 1000ML
4	110732	BOTTLE, GLASS, AMBER, W/HANDLE, 4000 ML
5	110734	BOTTLE, POLYPROP, LEAKPROOF, #2016-0125
6	110738	BOTTLE, BORON TEST, 43-400 MM, 8 OZ
7	110744	BOTTLE, PLASTIC, 1/2 GAL., SQUARE, 38-400MM
8	110745	BOTTLE, PLSTC, POLYPRO, #2121-0010, 4L
9	110746	BOTTLE, POLY, 89-400, 1 GAL,
10	110758	BOTTLE, HIGH DENSITY, WIDE-MOUTH, 16 OZ
11	110759	BOTTLE, HI DNSTY, WIDE-MTH, 32 OZ, 84 PER CS
12	110766	BOTTLE CAP, LINERLESS, WHITE, 38-400MM
13	110767	BOTTLE CAP, LINERLESS, WHT, 43-400MM,
14	110769	BOTTLE CAP, POLYPRO LNRLESS WHT, 70-400MM
15	110770	BOTTLE CAP, POLYPRO LNRLESS WHT, 83-400MM
16	110771	BOTTLE CAP, POLYPRO LNRLESS WHT, 89-400MM
17	116794	BOTTLE CAP, PP, W / LINER, WHITE, 38-400MM
18	118425	BOTTLE, OIL SAMPLING, PLASTIC, 4 OZ, #36814

Contract #19-027-11

Group D

		#19D27-PRECLEANED BOTTLES/JARS
Item	MM #	DESCRIPTION
1	110724	BOTTLE, GLASS, AMBER, PRE-CLEANED, 950 ML
2	116855	BOTTLE, CERTIFIED CLEAN, METALS, 950ML
3	116856	BOTTLE, CERTIFIED CLEAN, METALS, 250ML, TALL



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 19-0346, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 19-691-11, Truck Hauling of Processed Solids for LASMA and CALSMA, Groups A and B to Gosia Cartage, Ltd., in an amount not to exceed \$5,488,750.89, Account 101-66000-612520, Requisition 1492495

Dear Sir:

On November 1, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-691-11 Truck Hauling of Processed Solids for LASMA and CALSMA, Groups A and B.

In response to a public advertisement of January 9, 2019, a bid opening was held on February 5, 2019. The bid tabulation for this contract is:

#### GROUP A: LASMA

GOSIA CARTAGE, LTD.	\$3,347,461.22
OX-CART TRUCKING, INC.	*\$3,573,503.68

#### GROUP B: CALSMA

GOSIA CARTAGE, LTD.	\$2,141,289.67
OX-CART TRUCKING, INC.	*\$2,759,594.55
*corrected total	

Three hundred sixty-six (366) companies were notified of this contract being advertised and twelve (12) companies requested specifications.

Gosia Cartage, Ltd., the lowest responsible bidder for Group A, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group A of this contract was \$3,780,000.00, placing their bid of \$3,347,461.22 approximately 11.4 percent below the estimate.

Gosia Cartage, Ltd., the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group B of this contract was \$2,394,000.00, placing their bid of \$2,141,289.67 approximately 10.6 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) is not included in this contract because the classification of work does not fall within the provisions of the MPLA.

Gosia Cartage, Ltd., is in compliance with the Affirmative Action Ordinance, Revised Appendix D for Group A, as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Small Business Enterprise (SBE) utilization goals for this contract is 20 percent MBE, 13 percent

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**File #:** 19-0346, **Version:** 1

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WBE, and the bidder offers self to satisfy the SBE participation.

Gosia Cartage, Ltd., is in compliance with the Affirmative Action Ordinance, Revised Appendix D for Group B, as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Small Business Enterprise (SBE) utilization goals for this contract is 20 percent MBE, 13 percent WBE, and the bidder offers self to satisfy the SBE participation.

The contract will require approximately 45 people for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 19-691-11, Groups A and B to Gosia Cartage, Ltd., in an amount not to exceed \$5,488,750.89, subject to the contractors furnishing performance bonds in forms satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The Contractor shall commence work upon approval of the Contractor's bond and terminate December 31, 2021.

Funds for the 2019 expenditure for Group A, in the amount of \$1,199,000.00, are available in Account 101-66000-612520. The estimated expenditures for 2020 are \$1,075,000.00 and for 2021 are \$1,073,461.22. Funds for the 2020 and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Funds for the 2019 expenditure for Group B, in the amount of \$759,000.00, are available in Account 101-66000-612520. The estimated expenditures for 2020 are \$690,000.00 and for 2021 are \$692,289.67. Funds for the 2020 and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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 April 4, 2019

Attachments

# INTEROFFICE MEMORANDUM

## METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

**DEPARTMENT:** General Administration  
Diversity Section

**DATE:** February 21, 2019

**TO:** John P. Murray, Director of Maintenance and Operations

**FROM:** Regina D. Berry, Diversity Administrator

**SUBJECT:** Contract 19-691-11 – Truck Hauling of Processed Solids for LASMA  
and CALSMA – Group A

**LOW BIDDER:** Gosia Cartage, Ltd.

The lowest responsive bidder, Gosia Cartage, Ltd., has submitted company information and “MBE/ WBE/SBE Business Verification Forms” for the firm identified on the subject contract’s Affirmative Action Utilization Plan.

The MBE, WBE, and SBE Utilization Goals for the above mentioned contract are 20% MBE, 13% WBE and 10% SBE. According to the bidder’s Utilization Plan, the bidder has committed to the following goals:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
20%	13%	*

Therefore, Gosia Cartage, Ltd., is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

RDB:MGT

Attachments

c: LoCascio, Cornier, Shields-Wright, Torres, File

\*Bidder offers self to satisfy the SBE requirements

REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF  
GREATER CHICAGO**

**MBE, WBE, SBE UTILIZATION PLAN**

For Local and Small business entities - Definitions for terms used below can be found in Appendix D: MBE - Section 5(s); WBE - Section 5(cc); SBE - Section 5(w).

**NOTE:** The Bidder shall submit with the Bid, originals or facsimile copies of all MBE, WBE, SBE Subcontractor's Letter of Intent furnished to all MBEs, WBEs, and SBEs. IF A BIDDER FAILS TO INCLUDE signed copies of the MBE, WBE, SBE Utilization Plan and all signed MBE, WBE, SBE Subcontractor's Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.

**All Bidders must sign the signature page UP-5 of the Utilization Plan, even if a waiver is requested.**

Name of Bidder: GOSIA CARTAGE, LTD

Contract No.: 19-691-11 GROUP A

Affirmative Action Contact & Phone No.: \_\_\_\_\_

E-Mail Address: gosiamalinin@gmail.com

Total Bid: \$ 3,347,461.22

**MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!**

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the MBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

**MBE UTILIZATION**

Name of MBE and contact person: Five Star Hauling - GRACE MARTINEZ  
 Business Phone Number: 773-671-3136 Email Address: grace@fivestarhauling.com  
 Address: 14210 S. Kenton Crestwood, IL 60445  
 Description of Work, Services or Supplies to be provided: TRUCK HAULING  
 CONTRACT ITEM NO.: Item 1-9  
 Total Dollar Amount Participation: \$669,492.25 20%

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☒  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

**MBE UTILIZATION**

Name of MBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_  
 CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☐  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

**MBE UTILIZATION**

Name of MBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_  
 CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☐  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

(Attach additional sheets as needed)

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

WBE UTILIZATION

Name of WBE and contact person: GOSIA CARTAGE, LTD MARGARET MALININ  
 Business Phone Number: 312-613-8735 Email Address: gosiamalinin@gmail.com  
 Address: 6400 River Rd Hodgkins IL 60525  
 Description of Work, Services or Supplies to be provided: TRUCK HAULING

CONTRACT ITEM NO.: 1-9  
 Total Dollar Amount Participation: \$ 435,169.96 13%

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☒  
YES

☐  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

WBE UTILIZATION

Name of WBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☐  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

WBE UTILIZATION

Name of WBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☐  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

(Attach additional sheets as needed)

SBE UTILIZATION

Name of SBE and contact person: OSIA CARTAGE, LTD MARGARET MALININ  
 Business Phone Number: 312-613-8735 Email Address: gosiamalinin@gmail.com  
 Address: 6400 River Rd Hodgkins IL 60525  
 Description of Work, Services or Supplies to be provided: truck hauling  
 CONTRACT ITEM NO.: 1-9  
 Total Dollar Amount Participation: \$334,746.12

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

SBE UTILIZATION

Name of SBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_  
 CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

SBE UTILIZATION

Name of SBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_  
 CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

(Attach additional sheets as needed)

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

## SIGNATURE SECTION

On Behalf of GOSIA CARTAGE, LTD I/We hereby acknowledge that  
 (name of company)

I/WE have read Revised Appendix D, will comply with the provisions of Revised Appendix D, and intend to use the MBEs, WBEs, and SBEs listed above in the performance of this contract and/or have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Exhibit are true, and no material facts have been omitted.

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

2/4/19  
 Date

M Malin  
 Signature of Authorized officer

ATTEST:

MARGARET MALIN  
 Print name and title president

M Malin  
 Secretary

312-613-8735  
 Phone number

- 1) The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING REQUESTED.
- 2) Failure to do so will result in a nonresponsive bid and rejection of the bid.
- 3) If a waiver is requested, the bidder must also complete the following "WAIVER REQUEST FORM."

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

# INTEROFFICE MEMORANDUM

## METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

**DEPARTMENT:** General Administration  
Diversity Section

**DATE:** February 21, 2019

**TO:** John P. Murray, Director of Maintenance and Operations

**FROM:** Regina D. Berry, Diversity Administrator

**SUBJECT:** Contract 19-691-11 – Truck Hauling of Processed Solids for LASMA  
and CALSMA – Group B

**LOW BIDDER:** Gosia Cartage, Ltd.

The lowest responsive bidder, Gosia Cartage, Ltd., has submitted company information and “MBE/ WBE/SBE Business Verification Forms” for the firm identified on the subject contract’s Affirmative Action Utilization Plan.

The MBE, WBE, and SBE Utilization Goals for the above mentioned contract are 20% MBE, 13% WBE and 10% SBE. According to the bidder’s Utilization Plan, the bidder has committed to the following goals:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
20%	13%	*

Therefore, Gosia Cartage, Ltd., is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

RDB:MGT

Attachments

c: LoCascio, Cornier, Shields-Wright, Torres, File

\*Bidder offers self to satisfy the SBE requirements

REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF  
GREATER CHICAGO**

**MBE, WBE, SBE UTILIZATION PLAN**

For Local and Small business entities - Definitions for terms used below can be found in Appendix D: MBE - Section 5(s); WBE - Section 5(cc); SBE - Section 5(w).

**NOTE: The Bidder shall submit with the Bid, originals or facsimile copies of all MBE, WBE, SBE Subcontractor's Letter of Intent furnished to all MBEs, WBEs, and SBEs. IF A BIDDER FAILS TO INCLUDE signed copies of the MBE, WBE, SBE Utilization Plan and all signed MBE, WBE, SBE Subcontractor's Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.**

**All Bidders must sign the signature page UP-5 of the Utilization Plan, even if a waiver is requested.**

Name of Bidder: GOSSIA CARTAGE, LTD

Contract No.: 19-961-11 GROUP B

Affirmative Action Contact & Phone No.: \_\_\_\_\_

E-Mail Address: gosiamalinin@gmail.com

Total Bid: \$ 2,141,289.67

**MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!**

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the MBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

**MBE UTILIZATION**

Name of MBE and contact person: Five Star Hauling Grace Martinez  
 Business Phone Number: 313-671-3136 Email Address: grace@fivestarhauling.com  
 Address: 14210 S. Kenton Crestwood, IL 60445  
 Description of Work, Services or Supplies to be provided: truck hauling

CONTRACT ITEM NO.: 1-8

Total Dollar Amount Participation: \$428,257.94

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☒ NO

2070

**The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!**

**MBE UTILIZATION**

Name of MBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_

Total Dollar Amount Participation: \_\_\_\_\_

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☐ NO

**The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!**

**MBE UTILIZATION**

Name of MBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_

Total Dollar Amount Participation: \_\_\_\_\_

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☐ NO

**The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!**

(Attach additional sheets as needed)

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

**WBE UTILIZATION**

Name of WBE and contact person: GOSIA CARTAGE, LTD MARGARET MALINI  
 Business Phone Number: 312-613-8735 Email Address: gosiamalini@gmail.com  
 Address: 6400 River Rd Hodgkins IL 60525  
 Description of Work, Services or Supplies to be provided: truck hauling

CONTRACT ITEM NO.: 1-8

Total Dollar Amount Participation: \$278,367.66

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:


☐ NO

13%

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

**WBE UTILIZATION**

Name of WBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_

Total Dollar Amount Participation: \_\_\_\_\_

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☐ NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

**WBE UTILIZATION**

Name of WBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_

Total Dollar Amount Participation: \_\_\_\_\_

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☐ NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

(Attach additional sheets as needed)

SBE UTILIZATION

Name of SBE and contact person: GASIA CARTAGE, LTD MARGARET MAININ  
 Business Phone Number: 312-613-8735 Email Address: gasiamalinin@gmail.com  
 Address: 6400 River Rd Hodgkins IL 60525  
 Description of Work, Services or Supplies to be provided: truck hauling  
 CONTRACT ITEM NO.: 1-8  
 Total Dollar Amount Participation: \$ 214,128.97  
10%

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid !!!

SBE UTILIZATION

Name of SBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_  
 CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid !!!

SBE UTILIZATION

Name of SBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_  
 CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

(Attach additional sheets as needed)

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid !!!

## SIGNATURE SECTION

On Behalf of GOSIA CARTAGE, LTD I/We hereby acknowledge that  
 (name of company)

I/WE have read Revised Appendix D, will comply with the provisions of Revised Appendix D, and intend to use the MBEs, WBEs, and SBEs listed above in the performance of this contract and/or have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Exhibit are true, and no material facts have been omitted.

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

2/4/19  
 Date

M Malinin  
 Signature of Authorized officer

ATTEST:

MARJORIE MALININ  
 Print name and title

M Malinin  
 Secretary

312-613-8735  
 Phone number

- 1) The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING REQUESTED.
- 2) Failure to do so will result in a nonresponsive bid and rejection of the bid.
- 3) If a waiver is requested, the bidder must also complete the following "WAIVER REQUEST FORM."

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 19-0347, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 19-690-11, Beneficial Reuse of Biosolids from LASMA, CALSMA and the Egan Water Reclamation Plant, Group A, to Stewart Spreading, Inc., in an amount not to exceed \$9,622,905.60, and Group B, to Synagro Central, LLC, in an amount not to exceed \$2,248,783.28, Account 101-66000-612520, Requisition 1494623

Dear Sir:

On November 1, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-690-11 Beneficial Reuse of Biosolids from LASMA, CALSMA and the Egan Water Reclamation Plant.

In response to a public advertisement of January 9, 2019, a bid opening was held on February 5, 2019. The bid tabulation for this contract is:

#### GROUP A - LAWNSDALE AVENUE SOLIDS MANAGEMENT AREA

STEWART SPREADING, INC.	\$9,622,905.60
-------------------------	----------------

#### GROUP B - CALUMET SOLIDS MANAGEMENT AREA AND EWRP

SYNAGRO CENTRAL, INC.	\$2,248,783.28
STEWART SPREADING, INC.	\$2,372,621.02

Three hundred sixty-four (364) companies were notified of this contract being advertised and ten (10) companies requested specifications.

Stewart Spreading, Inc., the sole bidder for Group A, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group A of this contract was \$8,100,000.00, placing the bid of \$9,622,905.60, approximately 18.8 percent above the estimate.

Synagro Central, LLC, the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group B of this contract was \$2,100,000.00, placing the bid of \$2,248,783.28, approximately 7.1 percent above the estimate.

The Multi-Project Labor Agreement (MPLA) was not included in this contract because of the specialized nature of the work, which includes the beneficial reuse of biosolids, which is customarily performed within the farming industry rather than within the jurisdiction of local unions.

The Affirmative Action Ordinance, Revised Appendix D goals for Groups A and B of this contract are 20% Minority Business Enterprise (MBE), 13% Women Business Enterprise (WBE) and 10% Small Business Enterprise (SBE). Affirmative Action goals apply to only the hauling portion in Groups A and B, Items A1, A3,

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**File #:** 19-0347, **Version:** 1

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B1, B3, B5, B6, B7, B8 and B9.

Stewart Spreading, Inc., is in compliance with the Affirmative Action Ordinance, Revised Appendix D as indicated on the attached report. The MBE, WBE, and SBE utilization goals for Group A of this contract are 20 percent MBE, 13 percent WBE, and 10 percent SBE.

Synagro Central, LLC is in compliance with the Affirmative Action Ordinance, Revised Appendix D as indicated on the attached report. The MBE, WBE, and SBE utilization goals for Group B of this contract are 20 percent MBE, 13 percent WBE, and bidder offers MBE and WBE credits to satisfy SBE participation.

The contract will require approximately 45 people for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 19-690-11, Group A, to Stewart Spreading, Inc., in an amount not to exceed \$9,622,905.60, and Group B, to Synagro Central, LLC, in an amount not to exceed \$2,248,783.28, 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.

The Contractor shall commence work upon approval of the Contractor's bond and terminate December 31, 2021, or upon expenditure of available funds, whichever occurs sooner.

For Group A, funds for the 2019 expenditure, in the amount of \$2,239,000.00, are available in Account 101-66000-612520. The estimated expenditures for 2020 are \$2,702,000.00, and for 2021 are \$4,681,905.60. Funds for the 2020 and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

For Group B, funds for the 2019 expenditure, in the amount of \$700,000.00, are available in Account 101-66000-612520. The estimated expenditures for 2020 are \$775,000.00 and 2021 are \$773,783.28. Funds for the 2020 and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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 April 4, 2019

Attachments

## INTEROFFICE MEMORANDUM

## METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration  
Diversity Section

DATE: February 27, 2019

TO: John P. Murray, Director of Maintenance and Operations

FROM: Regina D. Berry, Diversity Administrator

SUBJECT: Contract 19-690-11, Group A – Beneficial Reuse of Biosolids for  
LASMA, CALSMA and the Egan Water Reclamation Plant

LOW BIDDER: Stewart Spreading, Inc.

The lowest responsive bidder, Stewart Spreading, Inc., has submitted company information and “MBE/ WBE/SBE Business Verification Forms” for the firm identified on the subject contract’s Affirmative Action Utilization Plan.

The MBE, WBE, and SBE Utilization Goals for the above mentioned contract are 20% MBE, 13% WBE and 10% SBE for Group A. Group A goals are based on proposal items A1 and A3. According to the bidder’s Utilization Plan, the bidder has committed to the following goals:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
20%	13%	10%

Therefore, Stewart Spreading, Inc., is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

RDB:JHB

Attachments

c: LoCascio, Cornier, Shields-Wright, Bullock, File

A

REVISED JUNE, 2015

METROPOLITAN WATER RECLAMATION DISTRICT OF  
GREATER CHICAGO

MBE, WBE, SBE UTILIZATION PLAN

For Local and Small business entities - Definitions for terms used below can be found in Appendix D: MBE - Section 5(s); WBE - Section 5(cc); SBE - Section 5(w).

NOTE: The Bidder shall submit with the Bid, originals or facsimile copies of all MBE, WBE, SBE Subcontractor's Letter of Intent furnished to all MBEs, WBEs, and SBEs. IF A BIDDER FAILS TO INCLUDE signed copies of the MBE, WBE, SBE Utilization Plan and all signed MBE, WBE, SBE Subcontractor's Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.

All Bidders must sign the signature page UP-5 of the Utilization Plan, even if a waiver is requested.

Name of Bidder: Stewart Spreading, Inc.

Contract No.: 19-690-11

Affirmative Action Contact & Phone No.: Ann Spears 815/695-5667

E-Mail Address: ann@stewartspreading.com

Total Bid: \$ 9,622,905.60

MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

A

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the MBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

**MBE UTILIZATION**

Name of MBE and contact person: S.A.J. Trucking, Inc. Salvador Hernandez  
 Business Phone Number: 773/457-6573 Email Address: trascapas1@gmail.com  
 Address: 5318 Sunmeadow Dr. Plainfield, IL 60586  
 Description of Work, Services or Supplies to be provided: Hauling

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$469,244.16

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☒  
YES

☐  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

**MBE UTILIZATION**

Name of MBE and contact person: Matias Trucking, Inc Libardo Lizarazo  
 Business Phone Number: 708/563-2820 Email Address: lucy@matias trucking.com  
 Address: 8755 W 82nd Place Justice, IL 60458  
 Description of Work, Services or Supplies to be provided: Hauling

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$293,277.60

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☒  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

**MBE UTILIZATION**

Name of MBE and contact person: GTP Services, Inc. Rafael Garcia  
 Business Phone Number: 630/596-8285 Email Address: gtpservicesinc@yahoo.com  
 Address: 1313 Brookwood St. Bensenville, IL 60106  
 Description of Work, Services or Supplies to be provided: Hauling

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$234,622.08

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☒  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

(Attach additional sheets as needed)

A

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the MBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

**MBE UTILIZATION**

Name of MBE and contact person: S.I. R. Trucking Isabell Guerrero  
 Business Phone Number: 630/362-1985 Email Address: sirtruckinginc@yahoo.com  
 Address: 2 Maple Trail Ct. Bolingbrook, IL 60490  
 Description of Work, Services or Supplies to be provided: Hauling

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$175,966.56

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☒  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

**MBE UTILIZATION**

Name of MBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_

Total Dollar Amount Participation: \_\_\_\_\_

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☐  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

**MBE UTILIZATION**

Name of MBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_

Total Dollar Amount Participation: \_\_\_\_\_

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐  
YES

☐  
NO

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

(Attach additional sheets as needed)

A

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

**WBE UTILIZATION**

Name of WBE and contact person: RA Seaton Contractor Services, Inc. Rebecca Seaton  
 Business Phone Number: 815/378-9799 Email Address: rseatoncontractor@gmail.com  
 Address: 5100 Linden Road Rockford, IL 61109  
 Description of Work, Services or Supplies to be provided: Hauling

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$190,630.44

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☒ NO

THE MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid.

**WBE UTILIZATION**

Name of WBE and contact person: Ox Cart Trucking, Inc. Charlotte Lombardo  
 Business Phone Number: 708/841-8500 Email Address: oxcartage@gmail.com  
 Address: PO Box 284 Westmont IL 60559  
 Description of Work, Services or Supplies to be provided: Hauling

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$190,630.44

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☒ NO

THE MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid.

**WBE UTILIZATION**

Name of WBE and contact person: Gosia Cartage, Ltd. Margaret Malinin  
 Business Phone Number: 312/613-8735 Email Address: gosiamalinin@gmail.com  
 Address: 6400 River Road Hodgkins, IL 60525  
 Description of Work, Services or Supplies to be provided: Hauling

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$190,630.44

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☒ NO

THE MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid.

(Attach additional sheets as needed)

A

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

**WBE UTILIZATION**

Name of WBE and contact person: GWO Trucking, Inc. Mirion Green  
 Business Phone Number: 708/330-4425 Email Address: info@gwo-trucking.com  
 Address: 832 Cambridge Ave Matteson, IL 60443  
 Description of Work, Services or Supplies to be provided: Hauling

CONTRACT ITEM NO.: A1, A3  
 Total Dollar Amount Participation: \$190,630.44

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☒ YES

☐ NO

The SBE, WBE, SBE Utilization Plan and the SBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid.

**WBE UTILIZATION**

Name of WBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☐ NO

The SBE, WBE, SBE Utilization Plan and the SBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid.

**WBE UTILIZATION**

Name of WBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:

☐ YES

☐ NO

The SBE, WBE, SBE Utilization Plan and the SBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid.

(Attach additional sheets as needed)

A

SBE UTILIZATION

Name of SBE and contact person: Stewart Spreading, Inc. Michelle Stewart  
 Business Phone Number: 815/695-5667 Email Address: michelle@stewartspreading.com  
 Address: 3870 N. IL Route 71 Sheridan, IL 60551  
 Description of Work, Services or Supplies to be provided: Complete bio solids management

CONTRACT ITEM NO.: A1, A3Total Dollar Amount Participation: \$234,622.08

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

SBE UTILIZATION

Name of SBE and contact person: S.A.J. Trucking, Inc. Salvador Hernandez  
 Business Phone Number: 773/457-6573 Email Address: trascopact@gmail.com  
 Address: 5318 Sunmeadow Dr. Plainfield, IL 60586  
 Description of Work, Services or Supplies to be provided: Hauling

CONTRACT ITEM NO.: A1, A3Total Dollar Amount Participation: \$205,294.32

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

SBE UTILIZATION

Name of SBE and contact person: GWO Trucking, Inc. Mirion Green  
 Business Phone Number: 708/330-4425 Email Address: info@gwo trucking.com  
 Address: 832 Cambridge Ave. Matteson, IL 60443  
 Description of Work, Services or Supplies to be provided: Hauling

CONTRACT ITEM NO.: A1, A3Total Dollar Amount Participation: \$146,638.80

(Attach additional sheets as needed)

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

## SIGNATURE SECTION

On Behalf of Stewart Spreading, Inc. I/We hereby acknowledge that  
(name of company)

I/WE have read Revised Appendix D, will comply with the provisions of Revised Appendix D, and intend to use the MBEs, WBEs, and SBEs listed above in the performance of this contract and/or have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Exhibit are true, and no material facts have been omitted.

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

2/22/2019

Date

Michelle R Stewart

Signature of Authorized officer

ATTEST:

Michelle L Stewart, President

Print name and title

Michelle R Stewart

Secretary

815-1695-5767

Phone number

**1) The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING REQUESTED.**

**2) Failure to do so will result in a nonresponsive bid and rejection of the bid.**

**3) If a waiver is requested, the bidder must also complete the following "WAIVER REQUEST FORM."**

**The MBE, WBE, SBE Certification Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST accompany the Bid.**


# INTEROFFICE MEMORANDUM

## METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

**DEPARTMENT:** General Administration  
Diversity Section

**DATE:** February 22, 2019

**TO:** John P. Murray, Director of Maintenance and Operations

**FROM:** Regina D. Berry, Diversity Administrator 

**SUBJECT:** Contract 19-690-11, Group B – Beneficial Reuse of Biosolids for LASMA, CALSMA and the Egan Water Reclamation Plant

**LOW BIDDER:** Synagro Central, LLC

The lowest responsive bidder, Synagro Central, LLC, has submitted company information and “MBE/ WBE/SBE Business Verification Forms” for the firm identified on the subject contract’s Affirmative Action Utilization Plan.

The MBE, WBE, and SBE Utilization Goals for the above mentioned contract are 20% MBE, 13% WBE and 10% SBE for Group B. Group B goals are based on proposal items B1, B3, B5, B6, B7, B8 and B9. According to the bidder’s Utilization Plan, the bidder has committed to the following goals:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
20%	13%	*

Therefore, Synagro Central, LLC, is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

RDB:JHB

Attachments

c: LoCascio, Cornier, Shields-Wright, Bullock, File

\*Bidder offers MBE and WBE credits to satisfy SBE participation

REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF  
GREATER CHICAGO**

**MBE, WBE, SBE UTILIZATION PLAN**

For Local and Small business entities - Definitions for terms used below can be found in Appendix D: MBE - Section 5(s); WBE - Section 5(cc); SBE - Section 5(w).

**NOTE: The Bidder shall submit with the Bid, originals or facsimile copies of all MBE, WBE, SBE Subcontractor's Letter of Intent furnished to all MBEs, WBEs, and SBEs. IF A BIDDER FAILS TO INCLUDE signed copies of the MBE, WBE, SBE Utilization Plan and all signed MBE, WBE, SBE Subcontractor's Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.**

**All Bidders must sign the signature page UP-5 of the Utilization Plan, even if a waiver is requested.**

Name of Bidder: Synagro Central, LLC

Contract No.: 19-690-11; Group B

Affirmative Action Contact & Phone No.: Kristine Moreno, 443-489-9139

E-Mail Address: kmoreno@synagro.com

Total Bid: \$2,248,783.28

**MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!**

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the MBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

**MBE UTILIZATION**

Name of MBE and contact person: Matias Trucking,; Libardo Lizarazo  
 Business Phone Number: 708-563-2820 Email Address: lucy@matiastrucking.com  
 Address: 8755 W. 82nd Place, Justice, IL 60458  
 Description of Work, Services or Supplies to be provided: Truck hauling of MWRDGC biosolids from CALSMA

CONTRACT ITEM NO.: 19-690-11; Group B

Total Dollar Amount Participation: \$449,757.00

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:



The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

**MBE UTILIZATION**

Name of MBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_

Total Dollar Amount Participation: \_\_\_\_\_

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:



The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

**MBE UTILIZATION**

Name of MBE and contact person: \_\_\_\_\_  
 Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_

Total Dollar Amount Participation: \_\_\_\_\_

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here:



The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

(Attach additional sheets as needed)

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

**WBE UTILIZATION**

Name of WBE and contact person: AMS Elite Solutions.; Julie Savitt  
 Business Phone Number: 847-838-9501 Email Address: j.savitt@ams-es.net  
 Address: 39555 N. Highway 83, Lake Villa, IL 60046  
 Description of Work, Services or Supplies to be provided: Truck hauling of MWRDGC biosolids from CALSMA

CONTRACT ITEM NO.: 19-690-11; Group B

Total Dollar Amount Participation: \$97,448.00

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:



The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

**WBE UTILIZATION**

Name of WBE and contact person: Katelyn's Kartage, Inc.; Amy Edmier  
 Business Phone Number: 708-638-3376 Email Address: amyedmier@comcast.net  
 Address: 10145 Lancaster Drive, Mokena, IL 60488  
 Description of Work, Services or Supplies to be provided: Truck hauling of MWRDGC biosolids from CALSMA

CONTRACT ITEM NO.: 19-690-11; Group B

Total Dollar Amount Participation: \$97,448.00

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:



The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

**WBE UTILIZATION**

Name of WBE and contact person: Gosia Cartage LTD, Margaret Malinin  
 Business Phone Number: 312-613-8735 Email Address: gosismalinin@gmail.com  
 Address: 6400 River Road, Hodgkins, IL 60525  
 Description of Work, Services or Supplies to be provided: Truck hauling of MWRDGC biosolids from CALSMA

CONTRACT ITEM NO.: 16-690-11; Group B

Total Dollar Amount Participation: \$97,448.00

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here:



The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid!!

(Attach additional sheets as needed)

SBE UTILIZATION

Name of SBE and contact person: \_\_\_\_\_

Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Address: \_\_\_\_\_

Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_

Total Dollar Amount Participation: \_\_\_\_\_

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! !!

SBE UTILIZATION

Name of SBE and contact person: \_\_\_\_\_

Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Address: \_\_\_\_\_

Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_

Total Dollar Amount Participation: \_\_\_\_\_

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! !!

SBE UTILIZATION

Name of SBE and contact person: \_\_\_\_\_

Business Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Address: \_\_\_\_\_

Description of Work, Services or Supplies to be provided: \_\_\_\_\_

CONTRACT ITEM NO.: \_\_\_\_\_

Total Dollar Amount Participation: \_\_\_\_\_

(Attach additional sheets as needed)

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! !!

## SIGNATURE SECTION

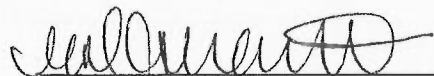
On Behalf of Synagro Central, LLC I/We hereby acknowledge that  
(name of company)

I/WE have read Revised Appendix D, will comply with the provisions of Revised Appendix D, and intend to use the MBEs, WBEs, and SBEs listed above in the performance of this contract and/or have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Exhibit are true, and no material facts have been omitted.

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

1/1/2019

*Date*



*Signature of Authorized officer*

ATTEST.



Al Slepian

*Secretary*

Elizabeth Grant, Assistant Secretary

*Print name and title*

443-489-9075

*Phone number*

- 1) The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING REQUESTED.**
- 2) Failure to do so will result in a nonresponsive bid and rejection of the bid.**
- 3) If a waiver is requested, the bidder must also complete the following "WAIVER REQUEST FORM."**

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! !!



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 19-0262, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease Contract 15-120-3P Conversion of GCTs to WASSTRIP Process, Stickney Water Reclamation Plant to Morrison Construction Company in an amount of \$256,797.76 from an amount of \$5,408,467.89, to an amount not to exceed \$5,151,670.13, and to decrease the related five percent change order allowance in an amount of \$4,309.54, from an amount of \$4,309.54, to an amount not to exceed \$0.00, Account 401-50000-645650, Purchase Order 4000035 (*Deferred from the March 21, 2019 Board Meeting*)

Dear Sir:

On December 4, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 15-120-3P, Conversion of GCTs to WASSTRIP Process, Stickney Water Reclamation Plant, to Morrison Construction Company, in an amount not to exceed \$5,223,243.00 plus a five (5) percent allowance for change orders in an amount of \$261,162.15, for a total amount not to exceed \$5,484,405.15. The substantial completion date was June 28, 2018.

As of March 8, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in a net increase in the amount of \$185,224.89 from the original amount awarded of \$5,223,243.00. The current contract value is \$5,408,467.89. The prior approved change orders reflect a 3.55% increase to the original contract value.

Item 1: A net extra in the amount of \$46,522.84 is necessary for modifications to the 3" piping from the new primary sludge recycle pumps into the primary sludge fermenters. During construction, it was discovered that the designed layout of the recycle piping may result in short circuiting and inefficient operation of the fermenter. The modified piping is necessary to provide better hydraulics, mixing and prevent the short circuiting of the recycled sludge. The contractor submitted a cost proposal (CCO-003) for a net extra in the amount of \$46,522.84. The engineer reviewed the proposal, found it reasonable, and stated via correspondence 524, that the Engineering Department would recommend approval.

Item 2: A credit in the amount of \$303,320.60 is necessary to close out this contract. A credit for unit price work items that were not fully utilized because the condition of the concrete was better than anticipated included unit price work under Cost Proposal B (Division 3) for crack repairs and Cost Proposal C (Division 3) for spalled concrete repair, will be decreased in the amount of \$282,620.60. Additionally, liquidated damages were assessed to the contractor in the amount of \$20,700.00 for failure to achieve final completion within the contract specified time.

This contract is complete and it is necessary to decrease and close this purchase order. In addition to a reduction in the remaining value of the contract, the remaining balance of the five percent allowance for change orders also must be decreased.

These change orders are in compliance with the Illinois Criminal Code since the change orders are due to

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**File #:** 19-0262, **Version:** 1

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circumstances not reasonably foreseeable at the time the contract was signed, and is in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute change orders to decrease Contract 15-120-3P in an amount of \$256,797.76 (4.75% of the current contract value), from an amount of \$5,408,467.89, to an amount not to exceed \$5,151,670.13 and to decrease the remaining five percent change order allowance in an amount of \$4,309.54, from an amount of \$4,309.54, to an amount not to exceed \$0.00.

Funds will be restored to Account 401-50000-645650.

Requested, Catherine A. O'Connor, Director of Engineering, ECB:GR

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 April 4, 2019

Attachment

## Charge Order Log Report

Client : 100  
Report Name: Z00T\_CHARGE\_ORDER\_LOG  
Requester : KUNWHP

System: RPD  
03/06/2019 14:01:11  
Page: 1

PO No. : 4000035  
Tracking No. : ENG151203P  
Vendor No. : 6001555

Original Value: 5,484,405.15  
Approved Value: 5,412,771.43  
Current Value : 5,412,771.43

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Contingency NOC #1 - \$82,580.30	0.00 NOC	JACKSONEL	04/11/2017	0073	002		Approved	USSEIMKHINM	0001	5692468	ENGINEER NM_SERVICE
0002	Credit - Remnant Rums at Superintendent Patches	6,840.00 DEC	JACKSONEL	09/11/2017	0177	007		Approved	USSEIMKHINM	0001	5692469	ENGINEER NM_SERVICE
0003	Contingency NOC #2 - \$54,111.97	0.00 NOC	JACKSONEL	10/05/2017	0169	005		Approved	USSEIMKHINM	0002	5692470	ENGINEER NM_SERVICE
0004	Contingency NOC #3 - \$10,467.18	0.00 NOC	JACKSONEL	10/05/2017	0230	010		Approved	USSEIMKHINM	0002	5797578	ENGINEER NM_SERVICE
0005	Contingency NOC #4 - \$1,846.19	0.00 NOC	JACKSONEL	10/05/2017	0243	008		Approved	USSEIMKHINM	0003	5816759	ENGINEER NM_SERVICE
0006	Credit - Elimination of Hardrails	4,214.59 DEC	JACKSONEL	11/01/2017	0202	006		Approved	USSEIMKHINM	0003	5816760	ENGINEER NM_SERVICE
0007	Contingency NOC #5 - \$34,958.37	0.00 NOC	JACKSONEL	12/04/2017	0287	011		Approved	USSEIMKHINM	0003	5816761	ENGINEER NM_SERVICE
0008	Credit - Removal of Protective Coating Application	26,569.40 DEC	JACKSONEL	01/04/2018	0286	014		Approved	USSEIMKHINM	0003	5816761	ENGINEER NM_SERVICE
0009	Contingency NOC #6 - \$20,907.48	0.00 NOC	JACKSONEL	02/08/2018	0339	016		Approved	USSEIMKHINM	0004	5834344	ENGINEER NM_SERVICE
0010	Contingency NOC #7 - \$9,231.25	0.00 NOC	JACKSONEL	03/12/2018	0356	017		Approved	USSEIMKHINM	0004	5834345	ENGINEER NM_SERVICE
0011	Credit - Surplus Chains	28,903.88 DEC	JACKSONEL	04/12/2018	0381	009		Approved	USSEIMKHINM	0005	5851687	ENGINEER NM_SERVICE
0012	Contingency NOC #8 - \$5,942.17	0.00 NOC	JACKSONEL	05/08/2018	0386	018		Approved	USSEIMKHINM	0005	5851688	ENGINEER NM_SERVICE
0013	Contingency NOC #9 - \$2,222.00	0.00 NOC	ROMKINU	06/21/2018	0431	019		Approved	USSEIMKHINM	0005	5851689	ENGINEER NM_SERVICE
0014	Contingency NOC #10 - \$2,163.86	0.00 NOC	ROMKINU	09/06/2018	0448	020		Approved	USSEIMKHINM	0006	5876827	ENGINEER NM_SERVICE

Client : 100  
 Report Name: ZREP\_CHARGE\_ORDER\_IOC  
 Requester : KUNHUP

# Change Order Log Report

System: RPD  
 03/06/2019 14:01:1  
 Page: 2

0015	Credit - Use of Spare 4" RIRC Corridors	5,099.85	DEC	BOOKING	02/21/2019	0195	004	Approved	USSMHMM	0012	6061876	NW_SERVICE
0016	Contingency NOCH11 - \$32,421.84	32,421.84	DEC	CARRINGTONS	03/05/2019		523	Rejected	USORRINEHNS	0013	6179138	ETNGEELEG
0017	Contingency NOCH11 - \$32,421.84	32,421.84	DEC	CARRINGTONS	03/05/2019		523	Rejected	USORRINEHNS	0013	6179139	NW_SERVICE
0018	Contingency NOCH11 - \$32,421.84	32,421.84	DEC	CARRINGTONS	03/05/2019		523	Rejected	USORRINEHNS	0014	6187238	ETNGEELEG
0019	Contingency NOC #11 - \$32,421.84	0.00	NOC	BOOKING	03/06/2019	0523	021	Approved	USSMHMM	0014	6187239	NW_SERVICE
										0015	6187263	ETNGEELEG
										0015	6187264	NW_SERVICE
										0016	6187267	ETNGEELEG
										0016	6187268	NW_SERVICE
										0017	6187617	ETNGEELEG
										0017	6187618	NW_SERVICE
										0017	6187619	NW_SERVICE



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 19-0307, **Version:** 1

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### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON Procurement

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order to Zayo Group, LLC, for Contract 14-RFP-30 Co-Location Services, in an amount of \$26,254.74, from an amount of \$410,507.21, to an amount not to exceed \$436,761.95, Account 101-27000-612210, Purchase Order 3086934

Dear Sir:

On November 6, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order for Contract 14-RFP-30 Co-Location Services with Latisys-Chicago, LLC, now known as Zayo Group, LLC in an amount not to exceed \$286,884.00. The contract expired on March 31, 2018.

As of January 25, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$123,623.21 from the original amount awarded of \$286,884.00. The current contract value is \$410,507.21. The prior approved change orders reflect a 43% increase to the original contract value.

This increase is necessary in order to continue services from April 1, 2019 to June 30, 2019 while a new circuit is being provisioned which will allow for the equipment located at Zayo Group, LLC to be relocated to the new Co-Location service provider.

This change order is in compliance with the Illinois Criminal Code since the change is due to circumstances not reasonably foreseeable at the time the contract was signed, and is in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order in an amount of \$26,254.74 (6.4% of the current contract value), from an amount of \$410,507.21, to an amount not to exceed \$436,761.95.

Funds are available in Account 101-27000-612210.

Requested, John Sudduth, Director of Information Technology, JS:SK:BTS

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 April 4, 2019

Attachment

PO No.	:	3086934	Original Value:	278,915.00
Tracking No.	:	TAL063	Approved Value:	410,507.21
Vendor No.	:	5015615	Current Value :	410,507.21

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	n0c to fund PO line 2 from line 1	0.00	NESSIAC	10/13/2016				Rejected	USNEUBAUERJ	0001	5552525	EINKBELEG
										0001	5552536	MM_SERVICE
										0001	5552537	MM_SERVICE
0002	N0C from line 1(2015) to line 2 (2016) to fund 2016 pymts	0.00	NESSIAC	11/15/2016				Approved	USNEUBAUERJ	0002	5576384	EINKBELEG
										0002	5576385	MM_SERVICE
										0002	5576396	MM_SERVICE
0003	2/2/17 BOC, #17-0059, IT	15,429.79	STANSFIELDB	02/02/2017				Approved	USNEUBAUERJ	0003	5647628	EINKBELEG
										0003	5647629	MM_SERVICE
0004	Inc per BOC 15-0499 5/21/15	26,136.00	STANSFIELDB	04/19/2017				Approved	USNEUBAUERJ	0004	5697658	EINKBELEG
										0004	5697659	MM_SERVICE
0005	Inc per BOC 18-0093 2/1/2018	77,178.00	STANSFIELDB	02/08/2018				Approved	USSIMKHINM	0005	5904255	EINKBELEG
										0005	5904256	MM_SERVICE
0006	Inc per BOC 18-0988 10/4/18	17,008.00	STANSFIELDB	10/09/2018				Approved	USSIMKHINM	0006	6087436	EINKBELEG
										0006	6087437	MM_SERVICE
0007	Inc. per BOC 19-0050 1/24/19	26,700.00	STANSFIELDB	01/25/2019				Approved	USSIMKHINM	0007	6164341	EINKBELEG
										0007	6164342	MM_SERVICE



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0324, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease purchase order Contract 19-400-01, Emergency Janitorial Services for the Main Office Building Complex, to GSF USA Inc. in an amount of \$968.55, from an amount of \$115,000.00 to an amount not to exceed \$114,031.45, Accounts 101-15000-612370/612390, Purchase Order 3102643

Dear Sir:

On December 21, 2018, the Administrative Services Officer declared an operating emergency, and authorized the Director of Procurement and Materials Management to issue a purchase order for emergency janitorial services for the Main Office Building Complex to prevent a lapse in service. Specifically, Contract Number 19-400-01, to GSF USA Inc. in an amount not to exceed \$50,000.00, to allow GSF USA Inc. to begin work immediately on January 1, 2019.

GSF USA, Inc. performed janitorial services at the Main Office Building Complex satisfactorily during the months of January and February 2019 under the terms of this emergency contract. On February 28, 2019, GSF USA Inc. removed all of their janitorial equipment from the Main Office Building Complex. On March 1, 2019, Eco-Clean Maintenance, Inc. delivered their equipment and began providing these services to the District under Contract 18-408-11. There was no lapse of janitorial service as a result of this emergency declaration.

The reason for the requested change order is to reduce and close the purchase order. The total amount spent under this emergency Contract 19-400-01 was \$114,031.45.

As of March 22, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in an increase of \$65,000.00 from the original amount awarded of \$50,000.00. The current contract value is \$115,000.00. The prior approved change orders reflect a 130% increase to the original contract value.

This change order is in compliance with the Illinois Criminal Code since the change is in the best interest of the District and was not foreseeable at the time of the signing of the Contract.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to decrease the purchase order for emergency Contract 19-400-01 in an amount of \$968.55 (0.8% of the current Contract value), from an amount of \$115,000.00, to an amount not to exceed \$114,031.45.

Funds will be restored to Accounts 101-15000-612370/612390.

Requested, Eileen M. McElligott, Administrative Services Officer, JRM:kv

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

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**File #:** 19-0324, **Version:** 1

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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 April 4, 2019

Attachment

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Lines 3&4 added to correct MSS	50,000.00 INC	SIMKHINM	12/28/2018				Approved	USSIMKHINM	0001	6143250	EINKBELEG
0002	1/10/19 BOC Meeting, Item # 19-0032	65,000.00 INC	GLADYCHT	01/18/2019				Approved	USSIMKHINM	0002	6161130	EINKBELEG
										0002	6161131	MM_SERVICE
										0002	6161132	MM_SERVICE
										0002	6161133	MM_SERVICE



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 19-0333, **Version:** 1

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### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON BUDGET AND EMPLOYMENT

Mr. Brian A. Perkovich, Executive Director

Authority to transfer 2019 departmental appropriations in the amount of \$75,000.00 in the Corporate Fund

Dear Sir:

Attached is the departmental appropriation transfer requested to be authorized at the April 4, 2019 Regular Board Meeting, for the following fund:

<b>Corporate Fund:</b>	<b>From Amount</b>	<b>To Amount</b>
Intra - Departmental 50000 - Engineering	\$75,000.00	\$75,000.00
Total Corporate Fund	<u>\$75,000.00</u>	<u>\$75,000.00</u>

It is requested that the Board of Commissioners authorize the transfer of appropriations submitted herewith.

Requested, Eileen M. McElligott, Administrative Services Officer:SAR:SKL:IG

Respectfully Submitted, Frank Avila, Chairman Committee on Budget and Employment

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 4, 2019

Attachment

**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO**  
**2019 Request for Line Item Transfer**

Page \_\_\_\_ of \_\_\_\_

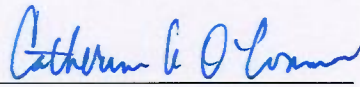
Dept: EngineeringBoard Meeting Date: Apr 4, 2019BTB Date: Mar 15, 2019**TRANSFER 2019 FUNDS FROM:**

CODE <small>Fund Fund Ctr Cmt Item</small>	BUDGETARY ACCOUNT NAME	APPROPRIATION		FUNDS AVAILABLE	OUT AMOUNT	EXPLANATION
		ORIGINAL	ADJUSTED			
101 50000 601010	Salaries of Regular Employees	\$24,611,100	\$24,611,100	\$19,839,185	\$75,000	Funds are available due to 24 current vacant positions within the Engineering Corporate Fund.
TOTAL:					\$75,000	

**TRANSFER 2019 FUNDS INTO:**

CODE <small>Fund Fund Ctr Cmt Item</small>	BUDGETARY ACCOUNT NAME	APPROPRIATION		FUNDS AVAILABLE	IN AMOUNT	EXPLANATION
		ORIGINAL	ADJUSTED			
101 50000 612430	Payments for Professional Services	\$126,900	\$126,900	\$12,858	\$75,000	Funds are required due to the anticipated April 4, 2019 Board award of an agreement for Autodesk software technical support services.
TOTAL:					\$75,000	

REQUESTED:



Department Head

REVIEWED:



Budget Officer

APPROVED:



Executive Director



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 19-0321, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON ENGINEERING

Mr. Brian A. Perkovich, Executive Director

Authority to make final payment to the Illinois State Toll Highway Authority in an amount not to exceed \$127,546.91, for relocation of a segment of the O'Hare-Egan Solids Pipeline. Account 401-50000-645700

Dear Sir:

The Illinois State Toll Highway Authority (ISTHA) widened the Jane Addams Tollway (I-90) and reconstructed the interchange at Elmhurst Road. To ensure that there were no conflicts with the new roads and facilities and to ensure District access, approximately 1,000 feet of the O'Hare-Egan Solids Pipeline were moved and reconstructed. At the September 4, 2014 Board Meeting, the Board granted authority to enter into an Intergovernmental Agreement (IGA) with ISTHA. The IGA, dated September 14, 2014, authorized ISTHA to remove spoil at the Majewski Reservoir site for use on its O'Hare West Bypass project, and required the District to reimburse ISTHA for the actual costs to relocate a segment of the solids pipeline since it was within the existing ISTHA right-of-way.

ISTHA designed and constructed the sludge line relocation in conjunction with its roadway construction. Design and construction was based on District standards, and the District approved the final plans, specifications, and bid prices. Furthermore, the District monitored construction to ensure District standards were met.

When the ISTHA awarded the work, the final cost for relocation of the solids pipeline, including engineering and construction, totaled \$330,252.47. Construction of the ISTHA contacts has now been completed, and the District has made two payments totaling \$330,252.47. ISTHA has requested an additional \$127,546.91 as a final payment for cost above the original bid price.

The Engineering Department has reviewed the additional costs and finds them acceptable. These costs include:

- ☐ Increased length of steel casing with installation to protect the sludge line from a ramp reconfiguration approved by ISTHA after the contract letting.
- ☐ Costs for removal of a below-grade thrust block that were larger than anticipated. ISTHA originally denied the cost but paid it after resolution through ISTHA's claim process.
- ☐ Spoil and excavated material removal and disposal beyond what was included in the original contract.
- ☐ Costs associated with installation of casing pipe and concrete collar to better protect the solids pipeline in the future.

Based on the foregoing, it is requested that the Board of Commissioners grant authority to make a payment, by direct voucher, in an amount not to exceed \$127,546.91 to ISTHA as final payment for the reconstruction of a segment of the District's sludge line.

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**File #:** 19-0321, **Version:** 1

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Funds are available in account 401-50000-645700.

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

Recommended, Brian A. Perkovich, Executive Director

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 19-0352, Version: 1

### TRANSMITTAL LETTER FOR THE BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON JUDICIARY

Mr. Brian Perkovich, Executive Director

Report on August 30, 2018 Explosion at the Calumet Water Reclamation Plant

Dear Sir:

Following is an update on the August 30, 2018 explosion at the Metropolitan Water Reclamation District of Greater Chicago's (the "District") Calumet Water Reclamation Plant ("Calumet WRP").

**Emergency Clean-Up and Investigation.** IHC Construction Companies, LLC has completed debris removal and clean-up at the site. The immediate area is now clear and secure. Staff in several District departments are considering future plans for this section of the Calumet WRP Sludge Concentration Building. Wiss, Janney, Elstner & Associates and the Human Resources Department investigated the explosion and have prepared written reports. Those reports have been transmitted to the Board and are also available on the District's website.

**Status of Injured Individuals.** Ten (10) individuals were injured in the explosion; eight (8) District employees and two (2) non-District employees. Six (6) of the District employees have returned to work. Two (2) District employees remain on duty disability. The 2 non-District employees, William Kissane and William Ruiz, were employees of Amalgamated Services, Inc. ("Amalgamated"). These Amalgamated employees were on site as subcontractors for Independent Mechanical Industries, Inc. ("IMI") under District Contract No. 18-611-11 (the "Blue Hat Contract").

**Pending Litigation.** Five (5) of the injured individuals have filed lawsuits for injuries sustained in the explosion. William Kissane and William Ruiz, both Blue Hat Contractors and employees of Amalgamated, together filed suit against the District and IMI alleging construction negligence (Count I) and premises liability (Count II). District employees, Carl Malinowski, Timothy Moore and Steve Stanek, individually filed suits against IMI and Amalgamated. These plaintiffs allege that IMI was negligent (Count I), and Amalgamated was negligent (Count II), and this negligence caused their injuries. Amalgamated filed Third-Party Complaints against the District in each of these three (3) actions seeking contribution from the District to the extent Amalgamated is found liable to the plaintiffs. All four (4) of these lawsuits are consolidated for purposes of discovery and are pending before the Honorable Melissa Durkin in the Circuit Court of Cook County, Illinois. These cases are in the early discovery phase.

**Workers Compensation Claims.** Seven (7) of the eight (8) District employees filed an Application for Adjustment of Claim with the Illinois Workers Compensation Commission. These Workers Compensation claims are ongoing.

**Illinois Occupational Health and Safety Administration ("ILOSHA") Investigation.** ILOSHA completed its investigation into the accident. The District received one citation, but no monetary penalty. The citation was previously transmitted to the Board. The citation listed the following four (4) serious violations: (1) No safe

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**File #:** 19-0352, **Version:** 1

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work practices to provide for the control of hazards; (2) No fire watcher; (3) Authorizing employee failed to inspect work area; and (4) Management failed to take responsibility for hazardous areas. The District has taken the measures necessary to abate these violations.

**Insurance.** The lawsuits were tendered to and rejected by IMI's and Amalgamated's insurance carriers. The lawsuits were also tendered to the District's excess carrier, AIG/Lexington Insurance Company ("AIG"). AIG has opened a file on the explosion, and the District's Law Department and Risk Manager have been in contact with an AIG claims adjuster.

**Safety Update.** The District's Hot Works Permit Policy has been revised, and 134 re-training sessions have been conducted for over 1,080 District employees. The District's Safety Division has been working with the Maintenance and Operations Department to form a task force to implement further safety controls in an effort to prevent any future incidents. In mid-2018, prior to the accident, the Human Resources Department included a Safety Manager position as part of its departmental requests for the 2019 Budget. The Safety Manager position was approved, and this individual will work with upper management to ensure that safety policies are effective and compliance objectives are met. Finally, the District will solicit proposals from independent consultants to conduct a Safety Function Audit in an effort to determine what improvements can be made to enhance the overall effectiveness of safety and regulatory compliance.

Respectfully submitted, Susan T. Morakalis, General Counsel, STM:EMA



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 19-0330, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019**

#### COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Authority to settle the Illinois Workers' Compensation Claim of Richard Adams vs. MWRDGC, Claim Number W001772376 in the sum of \$16,181.88, Account 901-30000-601090

Dear Sir:

Richard Adams is a Treatment Plant Operator I at the Lemont Water Reclamation Plant. On August 7, 2016, he sustained an injury to his right foot/ankle after stepping off of a catwalk and stepping onto a street key. He was initially seen by the urgent care clinic physician on August 8, 2016. His treatment consisted of being placed in a walking boot and a course of physical therapy. He was also disabled from work effective August 9, 2016. He returned to work on August 22, 2016.

Mr. Adams was paid a total of \$1,087.75 in lost time benefits during his disability period. He was paid a total of 1.2 weeks of lost time benefits.

Subject to the approval of the IWCC, this Pro-Se case can be settled for \$16,181.88, representing approximately 12.5% loss of use of the right foot. 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 effect the settlement.

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 4, 2019



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0331, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to issue a 2-year permit to Peoples Gas Light & Coke Company to use a 0.165± acre portion of Main Channel Parcel 42.17 located near 31<sup>st</sup> Street and Western Avenue in Chicago, Illinois as a construction staging area and for dewatering a Peoples Gas utility tunnel. Consideration shall be an annual fee of \$5,000.00

Dear Sir:

On August 30, 1962, the District granted a perpetual, 10' x 334' non-exclusive easement to Peoples Gas Light & Coke Company ("Peoples") to install, construct, operate, maintain, repair and replace a 36" natural gas pipeline and utility tunnel within Main Channel Parcel 42.17 ("Parcel 42.17") and under the Main Channel near 31<sup>st</sup> Street and Western Avenue in Chicago, Illinois. Parcel 42.17 is located south of the Main Channel. The pipeline traverses non-District land north of the Main Channel.

Peoples will be performing repairs to its 36" pipeline and utility tunnel. Accordingly, Peoples has requested a 2-year permit to use a 0.165± acre portion of Parcel 42.17 as a construction staging area to store vehicles and equipment such as hoists, ventilation equipment, generator pumps and other miscellaneous equipment during the repair project, and for dewatering its tunnel by connecting a hose from the tunnel to a District manhole located within the requested permit area. In conjunction with this permit request, Peoples will also obtain a One-Time Discharge Permit from the Monitoring and Research Department.

Parcel 42.17 is leased to the Chicago Park District ("Park District") for operation of Richard J. Daley Park under a lease that commenced September 5, 2002 and expires September 4, 2041. This permit is therefore subject to the written consent of the Park District.

The District's technical departments have reviewed this request and have no objections thereto. An annual permit fee in the amount of \$5,000.00 is recommended, as the pro-rata share of 10% of the fair market value of the land would yield a fee less than the District's minimum permit fee of \$5,000.00.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of a 2-year permit to Peoples Gas Light & Coke Company to use a 0.165± acre portion of Main Channel Parcel 42.17 located near 31<sup>st</sup> Street and Western Avenue in Chicago, Illinois as a construction staging area and for dewatering a Peoples Gas utility tunnel. Consideration shall be an annual fee of \$5,000.00.

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

Requested, Susan T. Morakalis, General Counsel, STM:CMM:npe

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**File #:** 19-0331, **Version:** 1

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Recommended, Brian A. Perkovich, Executive Director  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 4, 2019

Attachment

**This Parcel is not owned by the District**

North Tunnel  
Shaft

S Western Ave

S Western Ave

Utility Tunnel

### Sanitary Drainage and Ship Canal

Proposed Permit  
Premises

MCP 42.17

PGL proposes to dewater utility tunnel into this District air vent

South Tunnel  
Shaft



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

**File #:** 19-0332, **Version:** 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

#### COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to issue an 8-day permit to the Blue Island Park District to use the park area of the District's Blue Island SEPA Station 3 as an athletes' village and viewing area and to use Cal-Sag Channel Parcel 15.09 for parking during the "4<sup>th</sup> Annual Chicago Southland Dragon Boat Festival" on the Cal-Sag Channel on June 1, 2019. Consideration shall be a nominal fee of \$10.00

Dear Sir:

The Blue Island Park District ("Park District") has requested an 8-day permit to use the park area of the District's Blue Island SEPA Station 3 as an athletes' village and viewing area and to use Cal-Sag Channel Parcel 15.09 for parking during the "4<sup>th</sup> Annual Chicago Southland Dragon Boat Festival" on the Cal-Sag Channel on June 1, 2019. Similar permits were issued by the Board of Commissioners to the City of Blue Island ("City") for the festival in 2017 and 2018.

Parcel 15.09 is currently vacant. An 8-day permit is recommended to allow the Park District the opportunity to prepare the permit premises for the event and to clean up and restore the permit premises after the event is over.

Practice sessions will be on May 31, 2019 at Fay's Point Marina. Floating docks moored underneath the Chatham Street Bridge will be used to launch and recover the boats during the practice sessions and the races. The bridge and floating docks are not owned by the District and are located within the right-of-way of Chatham Street, which is maintained by the City. The Park District and the City will be responsible for all safety, security and traffic control matters. Safety measures for the practice sessions and the races include requiring all participants to wear life jackets, having a boat trailing the racers and having the US Coast Guard on-site.

The technical departments have no objections to the Park District's request. The Park District has requested a waiver of providing environmental contamination insurance. As the permitted activities pose minimal risk for environmental contamination, there is no objection to this request. A nominal fee of \$10.00 is recommended as is customary for a governmental agency using District land for a public purpose.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize the issuance of an 8-day permit to the Blue Island Park District to use the park area of the District's Blue Island SEPA Station 3 as an athletes' village and viewing area and to use Cal-Sag Channel Parcel 15.09 for parking during the "4<sup>th</sup> Annual Chicago Southland Dragon Boat Festival" on the Cal-Sag Channel on June 1, 2019. Consideration shall be a nominal fee of \$10.00.

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

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**File #:** 19-0332, **Version:** 1

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Requested, Susan T. Morakalis, General Counsel, STM:CMM:npe

Recommended, Brian A. Perkovich, Executive Director

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 4, 2019

Attachment





# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 19-0351, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019**

#### COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to amend Board Order of June 1, 2017, regarding Authority to enter into an Intergovernmental Agreement with and make payment to the City of Chicago to share the cost of a research pilot study in the Chatham Neighborhood of Chicago to gain insight into the effectiveness of various technologies aimed at reducing basement backups and flooding (16-IGA-20), in an amount not to exceed \$400,000.00, Account 401-50000-612400, Requisition 1463732 (Deferred from the May 18, 2017 board meeting) "ADOPTED AS AMENDED REFER TO FILE ID# 17-0555A", Agenda Item No. 23, File No. 17-0555

Dear Sir:

At the Board Meeting of June 1, 2017, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 23, File No. 17-0555.

Since that time, the District has been working diligently with the City of Chicago (City) to finalize the language of the Intergovernmental Agreement (IGA). On December 12, 2018, the City Council passed an ordinance to authorize the execution of the IGA. During the course of the District's IGA review, the District determined that the funding source for the Pilot Study should be changed from the Capital Improvements Bond Fund to the Stormwater Fund due to the estimated useful life of the infrastructure to be installed.

To reflect the change in funding source, it is hereby requested that the Board of Commissioners authorize the following revision to the last paragraph of the transmittal letter:

- Funds are available in Account 501-50000-612400 instead of 401-50000-612400.

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

Recommended, Brian A. Perkovich, Executive Director

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 4, 2019

Attachment



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 17-0555      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 5/11/2017      **In control:** Stormwater Management Committee

**On agenda:** 6/1/2017      **Final action:** 6/1/2017

**Title:** Authority to enter into an Intergovernmental Agreement with and make payment to the City of Chicago, to share the cost of a research pilot study in the Chatham Neighborhood of Chicago to gain insight into the effectiveness of various technologies aimed at reducing basement backups and flooding (16-IGA-20), in an amount not to exceed \$400,000.00, Account 401-50000-612400, Requisition 1463732 (Deferred from the May 18, 2017 board meeting) "ADOPTED AS AMENDED REFER TO FILE ID# 17-0555A"

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/1/2017	1	Board of Commissioners	Approved	Pass
6/1/2017	1	Committee of the Whole	Recommended	Pass
5/18/2017	1	Board of Commissioners	Deferred	
5/18/2017	1	Committee of the Whole	Deferred	

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2017

#### COMMITTEE ON STORMWATER MANAGEMENT

Mr. David St. Pierre, Executive Director

Authority to enter into an Intergovernmental Agreement with and make payment to the City of Chicago, to share the cost of a research pilot study in the Chatham Neighborhood of Chicago to gain insight into the effectiveness of various technologies aimed at reducing basement backups and flooding (16-IGA-20), in an amount not to exceed \$400,000.00, Account 401-50000-612400, Requisition 1463732 (*Deferred from the May 18, 2017 board meeting*) "ADOPTED AS AMENDED REFER TO FILE ID# 17-0555A"

Dear Sir:

Authorization is requested to enter into an Intergovernmental Agreement (IGA) with and make payment to the City of Chicago (City) to share the cost of a research pilot study in the Chatham Neighborhood of Chicago to gain insight into the effectiveness of various technologies aimed at reducing basement backups and flooding (16-IGA-20), in an amount not to exceed \$400,000.00.

On August 4, 2016, the Board of Commissioners granted authority for the District to negotiate an IGA with the City to share the cost of this pilot study for an estimated amount of \$400,000.00. The pilot study area will include up to 40 residential properties in the Chatham neighborhood to evaluate the effectiveness of low-cost improvements in reducing basement backups and flooding, such as downspout disconnection and extension, rain gardens, check valves and backflow preventers. The results of the pilot study will provide valuable

information for consideration in future efforts to address flooding in the region.

Through negotiations between the District and the City, it has become apparent that the pilot study can be most effectively and economically carried out through the City's existing grant agreements with the Center for Neighborhood Technology (CNT), which administers the RainReady Program to help Chicago residents manage flooding, and with Greencorps Chicago, the City's green industry job training program for individuals with barriers to employment.

Under the pilot study, properties will be evaluated for a combination of flood control devices and passive storage systems. The eligible flood control devices will include check valves and backflow preventers, and the passive storage systems will include surface and subsurface options, such as rain gardens, drywells, and underground containers.

The City, through CNT, will conduct the property inspections, recommend appropriate flood control technologies, and implement a monitoring program that includes post-installation surveys. CNT will also procure plumbing contractors to install the selected flood protection devices with the agreement of the homeowners. Greencorps Chicago, in coordination with CNT, will install the runoff reduction systems. The IGA shall require project-related construction contracts, paid with District funds, to comply with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

The City has agreed to contribute a maximum of \$200,000.00 toward the implementation of the pilot study. The City's funding will cover the administrative costs incurred by CNT and Greencorps Chicago, and any remaining City funds will go toward installation costs. The District will reimburse the City for the installation costs of eligible flood control technologies, up to \$400,000.

Although the original intent was to share the total costs of the pilot study equally between the District and the City, in order to reach the study goal of 40 properties and to evaluate the potential economies of scale, it is recommended the District contribute up to a maximum of \$400,000.00 to cover the majority of the qualified installation costs.

It is expected that the pilot study will begin shortly after the execution of the IGA. Inspection and selection of participating properties will follow immediately. Installation of runoff reduction and flood protection systems is expected to be completed by the end of 2017, with monitoring efforts to follow.

The City and the District have agreed in principle to the terms of the IGA, which include payment by the District to the City toward the implementation of the pilot study in an amount not to exceed \$400,000.00. The terms of the IGA require the City to administer payments to CNT and oversee the implementation of the pilot study through its existing grant agreement with CNT.

Based on the foregoing, it is respectfully requested that the Board of Commissioners grant authority for the District to enter into an IGA with and make payment to the City in an amount not to exceed \$400,000.00 to share the cost of a research pilot study on the south side of Chicago to gain insight into the effectiveness of various technologies aimed at reducing basement backups, and that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said IGA on behalf of the District, as well as any documents necessary to effectuate the transaction, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are available in Account 401-50000-612400.

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

Recommended, David St. Pierre, Executive Director

Respectfully Submitted, Debra Shore, Chairman Committee on Stormwater Management

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

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**File #:** 17-0555, **Version:** 1

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of Commissioners for June 1, 2017