

Metropolitan Water Reclamation District of Greater Chicago

*100 East Erie Street
Chicago, IL 60611*



Regular Board Meeting Consent Agenda - Final

Thursday, September 5, 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****Motion**

- 1 [19-0857](#) MOTION to adopt a policy providing parental leave to Commissioners

Resolution

- 2 [19-0811](#) RESOLUTION Adopting a Schedule for the Execution and Completion of the Melvina Ditch Streambank Stabilization Project between 95th Street and 99th Street in Oak Lawn and Chicago Ridge, Cook County, Illinois, Contract 13-248-5F, and Authorizing the Immediate Vesting of Title to Real Estate for the Execution Thereof
Attachments: [Misc NB - Request for Resolution-Melvina Ditch Streambank Stabilization BTL.r](#)
- 3 [19-0812](#) RESOLUTION sponsored by the Board of Commissioners Honoring Christopher M. Rodriguez *(As Revised)*
- 4 [19-0858](#) RESOLUTION sponsored by the Board of Commissioners recognizing the 140th Anniversary of the Village of La Grange

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

- 5 [19-0792](#) Report on Cash Disbursements for the Month of July 2019, in the amount of \$24,067,334.99

Attachments: [July 2019 Cash Disbursements Summary](#)

Authorization

- 6 [19-0825](#) Authority to add Project 19-925-21, Rehabilitate One Electric Motor at the Stickney Water Reclamation Plant, to the Construction Fund, estimated cost of the project is \$420,000.00

- 7 [19-0847](#) Request Authority to Dispose of District Records

Attachments: [Records Disposal Certificates](#)

Procurement Committee

Report

- 8 [19-0837](#) Report of bid opening of Tuesday, August 6, 2019
- 9 [19-0838](#) Report of bid opening of Tuesday, August 20, 2019
- 10 [19-0839](#) Report of bid opening of Tuesday, August 13, 2019
- 11 [19-0849](#) Report on rejection of bids for Contract 19-667-11, Native Prairie Landscape Maintenance at Various Service Areas, estimated cost \$520,000.00
- 12 [19-0851](#) Report on rejection of bids for Contract 19-707-21, Rebuild Gatehouses 1 & 2 and the Sludge Concentration Building at the O'Brien Water Reclamation Plant, estimated cost \$155,000.00
- 13 [19-0852](#) Report on rejection of bids for Contract 15-266-4HR (Re-Bid), Odor Control Systems at Two TARP Shafts and Decommissioning of the Thornton Transitional Reservoir, Calumet Service Area, estimated cost range from \$8,616,000.00 to \$10,430,000.00
- 14 [19-0853](#) Report on rejection of bids for Contract 19-717-21, Furnish, Deliver, and Install an Upgraded Operator for TARP Gate I at the O'Brien Water Reclamation Plant, estimated cost \$450,000.00
- 15 [19-0854](#) Report of bid opening of Tuesday, August 27, 2019
- 16 [19-0856](#) Report on rejection of bids for Contract 18-803-31, Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, estimated cost \$1,650,000.00

Authorization

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- 17 [19-0802](#) Authorization to enter into an agreement for Contract 19-RFP-12 Dental Plan Administrator, with Blue Cross Blue Shield of Illinois, a division of Health Care Service Corporation, for a three-year period, effective January 1, 2020 to December 31, 2022, Account 101-25000-601250
Attachments: [19-rfp-12 aff ac.pdf](#)
- 18 [19-0814](#) Authorization to make payment to ASTM International for 2019/2020 subscription fees, in an amount not to exceed \$10,000.00, Account 101-15000-612280
- 19 [19-0815](#) Authorization to amend Board Order of August 8, 2019, regarding issue purchase order and enter into an agreement with Skalar, Inc., to furnish, deliver and install three continuous flow analyzers in an amount not to exceed \$152,540.00, Account 101-16000-634970, Requisition 1522960 (As Revised), Agenda Item No. 37, File No. 19-0707
Attachments: [09-05-19 Att. #19-0707.pdf](#)
- 20 [19-0820](#) Authorization to amend Board Order of August 8, 2019, regarding Issue purchase order and enter into an agreement with Kenny Construction Company, to perform sewer rehabilitation activities on the District's Stockyard Sewer (19-158-2S), in an amount not to exceed \$175,000.00, Account 201-50000-645700, Requisition 1526687 (As Revised), Agenda Item No. 76, File No. 19-0788
Attachments: [August 8, 2019 Board Transmittal Letter - File #19-0788\).pdf](#)

Authority to Advertise

- 21 [19-0807](#) Authority to advertise Contract 19-485-11 Furnish and Deliver Avaya Desk Sets, estimated cost \$26,595.00, Account 101-27000-623850, Requisition 1527131
- 22 [19-0817](#) Authority to advertise Contract 19-366-11 for public tender of bids a 39-year lease on 19.67 acres of District real estate located between I-294 and LaGrange Road in Willow Springs, Illinois; Main Channel Parcel 31.01. The minimum initial annual rental bid shall be established at \$514,000.00, subject to proration as set forth herein
Attachments: [Contract 19-366-11 Main Channel Parcel 31.01 Aerial View.pdf](#)
- 23 [19-0818](#) Authority to advertise Contract 18-144-3M Mainstream TARP Pumps Rehabilitation, Stickney Water Reclamation Plant, estimated cost between \$19,484,000.00 and \$23,585,000.00, Account 401-50000-645700, Requisition 1526688
Attachments: [18-144-3M Project Fact Sheet.pdf](#)

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- 24 [19-0819](#) Authority to advertise Contract 18-248-3P S2EBPR Pilot Study, Calumet Water Reclamation Plant, estimated cost between \$1,470,000.00 and \$1,780,000.00, Account 401-50000-645650, Requisition 1527152
Attachments: [18-248-3P Project Fact Data Sheet.pdf](#)
- 25 [19-0826](#) Authority to advertise Contract 19-847-11 Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant, estimated cost \$347,100.00, Account 101-68000-612520, Requisition 1522126
- 26 [19-0827](#) Authority to advertise Contract 19-925-21, Rehabilitate One Electric Motor at the Stickney Water Reclamation Plant, estimated cost \$420,000.00, Account 201-50000-645700, Requisition 1527123
- 27 [19-0831](#) Authority to advertise Contract 20-653-11 Underground Infrastructure Cleaning at Various Locations, estimated cost \$1,670,100.00, Account 101-66000-612600, Requisition 1525066
- 28 [19-0835](#) Authority to advertise Contract 19-055-11 Furnish and Deliver Pipe Covering and Insulation to Various Locations for a One (1) Year Period, estimated cost \$36,000.00, Account 101-20000-623170
- 29 [19-0846](#) Authority to advertise Contract 20-045-11 Publish Invitations to Bid for Contracts, Legal Notices for Original Entrance and Promotional Civil Service Examinations, and Other Legal Notices for a One-Year Period, estimated cost \$56,000.00, Account 101-20000-612360

Issue Purchase Order

- 30 [19-0801](#) Issue a purchase order and enter into an agreement for Contract 19-RFP-18, On-Site Training Services: Sexual Harassment and other Inappropriate Workplace Behaviors and the Value of Diversity for a Three-Year Period with HR Solutions and Services, LLC, in an amount not to exceed \$296,700.00, Account 101-25000-601100, Requisition 1517973
Attachments: [19-rfp-18 app a .pdf](#)
- 31 [19-0803](#) Issue purchase order to DLT Solutions, LLC, to furnish and deliver AutoCAD Online CADLearning software annual renewal, in an amount not to exceed \$16,065.00, Account 101-27000-612820, Requisition 1526874
- 32 [19-0816](#) Issue purchase order to Morrow Brothers Ford Inc., to Furnish and Deliver three 2020 Ford Police Interceptor Utility vehicles under the State of Illinois Joint Purchasing Contract No. PSD4018503, in an amount not to exceed \$151,560.00, Account 101-15000-634860, Requisition 1527539.

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- 33 [19-0822](#) Issue purchase order and enter into an agreement with ESI Consultants, Ltd., for Contract 18-RFP-23 Professional Engineering Services to Conduct Preliminary Engineering for Contract 18-252-5F, Thorn Ditch Flood Mitigation Project in South Holland, Illinois, in an amount not to exceed \$231,898.15. Account 501-50000-612440, Requisition 1506157
Attachments: [Contract 18-RFP-23 Project D-South Holland - Appendix A Report](#)
- 34 [19-0855](#) Issue a purchase order to Howden Roots LLC, to Furnish and Deliver a 1012 RAS-J Blower to the O'Brien Water Reclamation Plant, in an amount not to exceed \$45,005.00, Account 101-67000-623270, Requisition 1525507
- 35 [19-0859](#) Issue purchase order for Contract 19-483-12 (Re-Bid), Furnish and Deliver One-Year Subscription License Renewal of Smartsheet Software to the MWRDGC, to Softchoice Corporation, in an amount not to exceed \$13,950.00, Account 101-27000-612820, Requisition 1519031
- 36 [19-0862](#) Issue purchase order for Contract 19-601-12 (Re-Bid), Furnishing and Delivering Chain, Sprockets and Appurtenances to Various Service Areas, Groups A and B to Root Brothers. Mfg. & Supply Co., in an amount not to exceed \$349,845.35, Accounts 101-67000, 69000-623270, Requisitions 1507847, 1514941
- 37 [19-0863](#) Issue purchase order for Contract 19-706-12 (Re-Bid), Furnish and Deliver a Heavy Equipment Trailer to the O'Brien Water Reclamation Plant, to Q.T. Rents, L.L.C. d/b/a Worldwide Equipment Sales, in an amount not to exceed \$65,570.57, Account 101-67000-634860, Requisition 1515124

Award Contract

- 38 [19-0841](#) Authority to award Contract 19-023-11, Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, Group A to Thomas Scientific, LLC, in an amount not to exceed \$134,525.42, and Group B to Pacific Star Corporation, in an amount not to exceed \$9,747.34, Account 101-20000-623570
Attachments: [Contract 19-023-11 Item Descriptions, Group A.pdf](#)
 [Contract 19-023-11 Item Descriptions, Group B.pdf](#)
- 39 [19-0842](#) Authority to award Contract 17-134-3MR (Re-Bid), Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building at the Stickney Water Reclamation Plant, to IHC Construction Companies, L.L.C., in an amount not to exceed \$16,485,000.00, plus a five (5) percent allowance for change orders in an amount of \$824,250.00 for a total amount not to exceed \$17,309,250.00, Account 401-50000-645650, Requisition 1497121
Attachments: [Contract 17-134-3MR \(Re-Bid\) Revised Appendix D Report.pdf](#)
 [Contract 17-134-3MR \(Re-Bid\) Project View.pdf](#)

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- 40 [19-0844](#) Authority to award Contract 19-049-11, Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, Groups A, B and C to Magid Glove and Safety Manufacturing Company, L.L.C., in an amount not to exceed \$39,138.00, and Group D to R. S. Hughes Company, Inc., in an amount not to exceed \$8,049.60, Account 101-20000-623700
Attachments: [Contract 19-049-11 Item Descriptions, Groups A, B, C, and D.pdf](#)
- 41 [19-0845](#) Authority to award Contract 19-056-11, Furnish and Deliver Hardware to Various Locations for a One (1) Year Period, Group B to Blue Jay Fasteners, Ltd. in an amount not to exceed \$16,574.03, and Group C to Cicero Mfg. & Supply Co., Inc. in an amount not to exceed \$15,460.91, Account 101-20000-623110.
Attachments: [Contract 19-056-11 Item Description, Groups A, B, and C.pdf](#)
- 42 [19-0860](#) Authority to award Contract 18-802-22 (Re-Bid), Furnish, Deliver and Install a Shaftless Screw Conveyor in an Aerated Grit Tank at the Calumet Water Reclamation Plant, to IHC Construction Companies, L.L.C., in an amount not to exceed \$415,000.00, Account 201-50000-645650, Requisition 1481569
Attachments: [Contract 18-802-22 Revised Appendix D and Appendix V Report.pdf](#)

Increase Purchase Order/Change Order

- 43 [19-0806](#) Authority to increase purchase order and amend the agreement with AT&T Corporation, for Contract 16-RFP-05 Point to Point Communications, in an amount of \$126,577.00, from an amount of \$312,289.78, to an amount not to exceed \$438,866.78, Account 101-27000-612210, Purchase Order 3091667
Attachments: [3091667 Change log.pdf](#)
- 44 [19-0808](#) Authority to increase purchase order and amend the agreement with AT&T Corp., for Contract 16-RFP-06 Internet Services, in an amount of \$5,670.00, from an amount of \$252,311.86, to an amount not to exceed \$257,981.86, Account 101-27000-612210, Purchase Order 3093695
Attachments: [3093695 CO Log 9-5-19.pdf](#)
- 45 [19-0821](#) Authority to increase Contract 14-263-3F Melvina Ditch Reservoir Improvements to F.H. Paschen, S.N. Nielsen & Associates LLC in an amount of \$250,200.51, from an amount of \$14,608,811.48, to an amount not to exceed \$14,859,011.99, Account 401-50000-645620, Purchase Order 4000052
Attachments: [CO Log 14-263-3F BM 9.5.19.pdf](#)

- 46 [19-0828](#) Authority to increase purchase order to Emerson Process Management Power and Water Solutions, Inc., to provide parts and services to upgrade the obsolete Ovation controllers, power supplies, network switches, Microsoft software, and Ovation DCS software at the Kirie, Egan, and Hanover Park Water Reclamation Plants, in an amount of \$96,239.00, from an amount of \$1,845,325.00, to an amount not to exceed \$1,941,564.00, Account 401-50000-645690, Purchase Order 3100401
- 47 [19-0829](#) Authority to increase Contract 17-847-11, Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant, to Synagro Central, LLC, in an amount of \$27,750.00, from an amount of \$304,756.00, to an amount not to exceed \$332,506.00, Account 101-68000-612520, Purchase Order 5001621
Attachments: [17-847-11 Summary Spreadsheet for 20190905.pdf](#)
- 48 [19-0834](#) Authority to increase purchase order to HP Inc. for the purchase of new and replacement computer hardware and replacement toner, in an amount of \$63,000.00 from an amount of \$419,000.00, to an amount not to exceed \$482,000.00, Accounts 101-27000-623810 and 623520, Purchase Order 3102555

Budget & Employment Committee

Authorization

- 49 [19-0850](#) Authority to transfer 2019 departmental appropriations in the amount of \$173,000.00 in the Corporate Fund
Attachments: [09.05.19 Board Transfer BF5 #1.pdf](#)
 [09.05.19 Board Transfer BF5 #2.pdf](#)
 [09.05.19 Board Transfer BF5 #3.pdf](#)

Judiciary Committee

Authorization

- 50 [19-0809](#) Approval of Procedural Rules Applicable to Administrative Proceedings under the Watershed Management Ordinance.
Attachments: [JUD - WMO Procedural Rules Attachment.PDF](#)

Maintenance & Operations Committee

Authorization

- 51 [19-0830](#) Authority to issue specific leases to tenant farmers under the farm management program administrated by the District's consultant, Heartland Bank and Trust Company, for land parcels of various acreages located at the Prairie Plan Operations in Fulton County, Illinois, for one year period, pursuant to 17-RFP-31, Farm Management Support Services. Consideration shall be a sum total for all leases of \$25,660.80

Attachments: [Brd. let. for 2018 Fulton Farm leases through Heartland.pdf](#)

Real Estate Development Committee

Authorization

- 52 [19-0810](#) Authority to pay \$10,000.00 as preliminary just compensation for the taking and immediate vesting of title in the District of the real estate commonly known as 14600 Kenneth Avenue, Midlothian, Illinois, in the eminent domain lawsuit entitled *The Metropolitan Water Reclamation District of Greater Chicago v. Chicago Title Land Trust Company, et al.*, Case No. 19L0503041 in the Circuit Court of Cook County, Illinois, Account 501-50000-656010, Stormwater Fund
- Attachments: [RE - Authority to Pay for QT of 14600 Kenneth Ave re Natalie Creek - Aerial.PD](#)
- 53 [19-0813](#) Authority to execute Amendment 10 to the U.S. Army Corps of Engineers License DACW 35-3-95-2001, extending the District's right to moor its boats along the south guidewall of the Chicago River Controlling Works, west of the Old Coast Guard Station, and to maintain a boathouse for an additional five years, beginning on January 1, 2020, and ending December 31, 2024. Consideration shall be a nominal fee of \$10.00
- Attachments: [Authority to Sign Amendment 10 - USACE aerial.pdf](#)

Stormwater Management Committee

Authorization

- 54 [19-0823](#) Authority to enter into an Intergovernmental Agreement with the Village of Hanover Park whereby the Village of Hanover Park will enforce the DuPage County Countywide Stormwater and Floodplain Ordinance for the entire Village of Hanover Park
- 55 [19-0824](#) Authority to enter into a joint funding agreement with the United States Department of the Interior - U.S. Geological Survey to supply and install flow monitoring and water quality instrumentation at various Elementary Schools in an amount not to exceed \$69,236.00, Account 501-50000-612490, Requisition 1527548
- 56 [19-0832](#) Authority to negotiate an Intergovernmental Agreement with the Forest Preserve District of Cook County to collaborate on the restoration and maintenance of the McCook Levee

- 57 [19-0833](#) Authority to enter into an Intergovernmental Agreement with and make payment to the Village of Calumet Park for the construction, operation and maintenance of the Winchester Avenue Green Infrastructure Project in an amount not to exceed \$360,000.00 (18-IGA-02), Account 501-50000-612400, Requisition 1525487

Miscellaneous and New Business

Adjournment



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0857

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Motion

Agenda Number: 1

MOTION FOR BOARD MEETING OF SEPTEMBER 5, 2019

MOTION to adopt a policy providing parental leave to Commissioners

I move that the Board of Commissioners adopt the following policy providing parental leave to its members:

Board members will receive parental leave as follows:

Recovery Time

- a. Up to four (4) weeks parental leave to a birth mother after delivery to recover from childbirth.

Care and Bonding Time

- a. Up to two (2) weeks parental leave to a birth mother or birth father; or
- b. Up to two (2) weeks parental leave to a spouse, domestic partner or civil union partner of the birth mother; or
- c. Up to two (2) weeks parental leave to an adoptive parent for the birth or placement of an adopted child.

Dated: September 5, 2019

Commissioner



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0811

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 2

RESOLUTION FOR BOARD MEETING OF SEPTEMBER 5, 2019

RESOLUTION Adopting a Schedule for the Execution and Completion of the Melvina Ditch Streambank Stabilization Project between 95th Street and 99th Street in Oak Lawn and Chicago Ridge, Cook County, Illinois, Contract 13-248-5F, and Authorizing the Immediate Vesting of Title to Real Estate for the Execution Thereof

WHEREAS, on August 7, 2014 the Board of Commissioners (" the Board") adopted Ordinance R14-003 establishing the right-of-way for the construction, operation and maintenance of the Melvina Ditch Streambank Stabilization Project ("the Project") between 95th Street and 99th Street in Oak Lawn and Chicago Ridge, Cook County, Illinois (Contract 13-248-5F) ("Project");

WHEREAS, the Board has amended Ordinance R14-003 through the adoption of Ordinance R16-003 on March 3, 2016, and R19-001 on May 2, 2019, to include additional properties needed for the Project right-of-way that were not included in the original ordinance;

WHEREAS, the Board determines that completion of the Project in accordance with the schedule adopted by the Board herein is necessary and essential to the public interest and is required for the public health, welfare and safety and to properly discharge the public duties, powers and responsibilities of the District;

WHEREAS, the Executive Director has reported that the District has been unable to reach an agreement as to the acquisition terms and price through direct negotiations with the respective owners of the real estate involved;

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

Section 1. That the Board adopt the following schedule and plan of operation for the execution and completion of construction of the Melvina Ditch Streambank Stabilization Project in Oak Lawn and Chicago Ridge, Cook County, Illinois (Contract 13-248-5F):

- | | |
|---------------------------------|--------------------|
| a. Acquisition of Right-of-Way: | August 19, 2019 |
| b. Advertise for Bids: | September 18, 2019 |
| c. Award Contract: | January 9, 2020 |
| d. Start of Construction: | January 18, 2020 |
| e. Completion of Construction: | September 29, 2021 |

Section 2. That it is hereby found and determined that it is necessary to take or acquire the fee simple title or such lesser interests, as appropriate, in and to the property constituting the right-of-way set forth in Ordinances R14-003, R16-003, and 19-001, immediately, in order to

File Number: 19-0811

comply with the schedule adopted by the Board herein for the construction, execution, and completion of this Project.

Section 3. That inasmuch as negotiations for the acquisition of said property have proven unsuccessful despite its due diligence, the General Counsel of the Metropolitan Water Reclamation District of Greater Chicago is hereby directed, pursuant to the provisions of Illinois Compiled Statutes Chapter 70, Section 2605/16 and Chapter 735, Act 30, Article 20, Section 20-5-5 through 20-5-50, to immediately acquire the aforementioned fee simple title or lesser interests, as appropriate.

Section 4. This Resolution shall be in full force and effect from and after its passage.

Dated: September 5, 2019

Approved:

Kari K. Steele
President
Board of Commissioners
Metropolitan Water Reclamation District
of Greater Chicago

Approved as to form and legality:

Head Assistant Attorney

General Counsel

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

..Title

Request for Resolution adopting a schedule for the execution and completion of the Melvina Ditch Streambank Stabilization Project between 95th Street and 99th Street in Oak Lawn and Chicago Ridge, Cook County, Illinois; Contract 13-248-5F

..Body

Dear Sir:

On August 7, 2014, the Board of Commissioners ("Board") adopted Ordinance R14-003 establishing the right-of-way for the construction, operation and maintenance of the Melvina Ditch Streambank Stabilization Project between 95th Street and 99th Street in Oak Lawn and Chicago Ridge, Cook County, Illinois (Contract 13-248-5F) ("Project"). Said Ordinance authorized and directed the Executive Director to negotiate with the respective owners to acquire fee simple title or such lesser interests, as appropriate, in and to the real estate described in the Ordinance. The Board has amended Ordinance R14-003 through Ordinances R16-003 and R19-001 to include additional properties needed for the Project right-of-way that were not included in the original ordinance.

The Project will stabilize both banks of Melvina Ditch between 95th and 99th Streets in the Villages of Oak Lawn and Chicago Ridge. Twin box culverts will be installed at the north end of the Project, and a precast modular block retaining wall system and riprap will be constructed along the remaining 2,500 linear feet of the ditch. The banks in that segment have deteriorated due to erosion and slope failure, potentially compromising eight adjacent commercial and residential structures and critical infrastructure.

The following schedule has been established for the Project by the Engineering Department:

- | | |
|---------------------------------|--------------------|
| a. Acquisition of Right-of-Way: | August 19, 2019 |
| b. Advertise for Bids: | September 18, 2019 |
| c. Award Contract: | January 9, 2020 |
| d. Start of Construction: | January 18, 2020 |
| e. Completion of Construction: | September 29, 2021 |

While the District has made substantial progress in acquiring the land required for the Project, the District has been unable to identify the owners of several remaining parcels or has otherwise been unable to reach an agreement as to the acquisition terms and price with the remaining property owners through direct negotiation. To meet the schedule of the proposed construction of the Project, it is necessary for the District to initiate quick-take proceedings to acquire any remaining rights-of-way.

In order that the General Counsel may initiate quick-take proceedings, it is requested that the Executive Director advise the Board that the General Counsel has been unable to reach an agreement as to terms and price with certain owners, and further respectfully requests that the Board of Commissioners adopt a resolution establishing a schedule for the execution of the Project and authorizing and directing the General Counsel to initiate quick-take proceedings to acquire certain interests in land described in said Ordinance.

Requested, Susan T. Morakalis, General Counsel, STM:EMA:BJD:JMP:nm

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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0812

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 3

RESOLUTION FOR BOARD MEETING OF SEPTEMBER 5, 2019

RESOLUTION sponsored by the Board of Commissioners Honoring Christopher M. Rodriguez
(As Revised)

WHEREAS, the Metropolitan Water Reclamation District of Greater Chicago ("District") has adopted the Restore the Canopy program as a part of the strategic plan to add value to real estate by revitalizing the urban forest; and

WHEREAS, to achieve this goal, the District distributes tree saplings to individuals, organizations, and government agencies to be planted in communities throughout Cook County; and

WHEREAS, Christopher M. Rodriguez, otherwise known as "Mr. Buffalo", is a passionate and committed naturalist. He is also an active volunteer in many organizations, including volunteering at the 10th Ward Clean & Green Day of Service; volunteering at the Field Museum's Volunteer Habitat Restoration program, and volunteering at the Friends of the Chicago River Annual River Clean Up; and

WHEREAS, Christopher has dedicated countless hours chopping down invasive species trees, such as buckthorn and mulberry, in his local area Cook County Forest Preserves; and

WHEREAS, in partnership with the District's Restore the Canopy initiative, Christopher has distributed over 3,500 oak trees over the last two and a half years; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and staff, extend our deepest appreciation and gratitude to Christopher M. Rodriguez for his environmental stewardship; 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 Christopher M. Rodriguez.

Dated: September 5, 2019

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Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0858

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 4

RESOLUTION FOR BOARD MEETING OF SEPTEMBER 5, 2019

RESOLUTION sponsored by the Board of Commissioners recognizing the 140th Anniversary of the Village of La Grange

WHEREAS, Franklin D. Cossitt's vision of building a quality community began when he purchased and developed a large tract of land that was incorporated as the Village of La Grange on July 11, 1879; and

WHEREAS, born in Granby, Connecticut, Mr. Cossitt moved to Chicago from La Grange, Tennessee, in 1862. Mr. Cossitt built a wholesale grocery business which became the largest in Chicago; and

WHEREAS, in 1870 Mr. Cossitt purchased 600 acres of land adjacent to the railroad that included the area bounded by Ogden Avenue on the north, 47th street on the south, Bluff Avenue on the east and Waiola Avenue on the west. Mr. Cossitt decided to call the land La Grange, after the Tennessee town in which he had previously lived and worked; and

WHEREAS, the Great Chicago Fire of 1871 spurred movement westward to the suburbs. To increase appeal, Mr. Cossitt planted trees, allocated property for churches and schools, and built fine-quality homes; and

WHEREAS, since its inception, the Village of La Grange has continued to grow both geographically and demographically; and

WHEREAS, over its long history, the Village of La Grange has retained a strong sense of community, with historic homes, a traditional downtown business district, schools, parks, and public transportation, all of which contribute to the community's character, quality of life and economic vibrancy; and

WHEREAS, the Village of La Grange is one of the 125 suburban communities that the Metropolitan Water Reclamation District of Greater Chicago (District) serves. Over the years, the District and the Village of La Grange have developed a productive partnership, which has resulted in the completion of numerous projects such as the replacement of two parking lots with permeable pavers utilizing funding received from the District's green infrastructure program;

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 140th Anniversary of the Village of La Grange; and

File Number: 19-0858

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 Village of La Grange.

September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0792

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Finance Committee

File Type: Report

Agenda Number: 5

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Report on Cash Disbursements for the Month of July 2019, in the amount of \$24,067,334.99

Dear Sir:

Submitted herewith are the Cash Disbursements for the Month of July 2019.

| | |
|-------------------------------|------------------------|
| Corporate Fund | \$14,988,154.82 |
| Capital Improvement Bond Fund | 6,406,783.75 |
| All Other Funds | <u>2,672,396.42</u> |
| Total Disbursements | <u>\$24,067,334.99</u> |

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

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

Respectfully Submitted, Matthew Glavas, Comptroller

Attachment

Metropolitan Water Reclamation District of Greater Chicago
M016 - Vendor Payments Ledger - Summary
From 07/01/2019 to 07/31/2019

| | | Fund | | | | | | |
|-----------------------|----------------------|-------------------------|----------------------|------------------------|------------------------|----------------------|---------------------|-------------------------|
| Year of Obligation | Method of Payment | 101 | 201 | 401 | 501 | 901 | P802 | Total |
| 2019 | Checks | \$ 10,867,176.59 | \$ 535,478.23 | \$ 5,605,003.62 | \$ 1,819,919.80 | \$ 4,692.37 | \$ 13,750.00 | \$ 18,846,020.61 |
| | Electronic Payments | 4,125,030.92 | 0.00 | 801,780.13 | 58,860.84 | 239,695.18 | 0.00 | 5,225,367.07 |
| | Check Discount | (1,818.66) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1,818.66) |
| | ACH Discount | (2,234.03) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (2,234.03) |
| | Total - 2019 | \$ 14,988,154.82 | \$ 535,478.23 | \$ 6,406,783.75 | \$ 1,878,780.64 | \$ 244,387.55 | \$ 13,750.00 | \$ 24,067,334.99 |

M016 - Vendor Payments Ledger - Checks

| Vendor | Description | Dollar Amounts | | Discount | Net Payments |
|---------|------------------------------------|----------------|------------|----------|--------------|
| 5015093 | 3B FILTERS | \$ | 280.39 | \$ — | \$ 280.39 |
| 5007721 | 4 IMPRINT | | 2,400.00 | — | 2,400.00 |
| 5001505 | A DAIGGER & COMPANY INCORPORATED | | 2,015.52 | — | 2,015.52 |
| 5000076 | A-DISCOUNT LOCK CO | | 124.00 | — | 124.00 |
| 5014707 | AARGUS PLASTICS INC | | 1,405.00 | 28.10 | 1,376.90 |
| 5011924 | ABT ELECTRONICS INC | | 1,196.99 | — | 1,196.99 |
| 5015150 | ACACIA FINANCIAL GROUP INC | | 2,250.00 | — | 2,250.00 |
| 5000108 | ACCENT BEARINGS CO INC | | 3,675.82 | 42.02 | 3,633.80 |
| 5012306 | ACME SCALE SYSTEMS INC | | 392.50 | — | 392.50 |
| 5009989 | ACTION FILTRATION INC | | 717.60 | — | 717.60 |
| 5000153 | ADDISON BUILDING MATERIAL CO INC | | 642.56 | — | 642.56 |
| 5009019 | ADDISON ELECTRIC | | 20,080.00 | — | 20,080.00 |
| 5015852 | ADORAMA INC | | 3,725.92 | — | 3,725.92 |
| 5000173 | ADVANCED SUPPLY CO INC | | 1,893.00 | 18.93 | 1,874.07 |
| 5015830 | AERICO INC | | 69,219.16 | — | 69,219.16 |
| 5000181 | AETNA TRUCK PARTS INC | | 4,143.05 | 34.04 | 4,109.01 |
| 5016284 | AGATHOS LABORATORIES | | 8,819.32 | 176.40 | 8,642.92 |
| 5005967 | AGILENT TECHNOLOGIES INC | | 418.65 | — | 418.65 |
| 5000206 | AIR LIQUIDE INDUSTRIAL US LP | | 23,705.40 | — | 23,705.40 |
| 5005841 | ALEXANDER CHEMICAL CORP | | 29,845.20 | — | 29,845.20 |
| 5015438 | ALFA LAVAL INC | | 4,095.00 | — | 4,095.00 |
| 2014930 | ALL ABOUT PERFORMANCE | | 4,200.80 | — | 4,200.80 |
| 5000276 | ALLIANCE HOSE & RUBBER CO | | 1,131.96 | 22.64 | 1,109.32 |
| 5015765 | ALLIED MEASUREMENT CORPORATION | | 1,332.50 | — | 1,332.50 |
| 5003803 | ALLIED WASTE TRANSPORTATION INC | | 24,413.27 | — | 24,413.27 |
| 5016796 | ALSCO INC | | 1,021.70 | — | 1,021.70 |
| 5000110 | ALTER CO, HARRY | | 19,084.00 | — | 19,084.00 |
| 5004123 | ALTORFER INDUSTRIES INC | | 21,250.00 | — | 21,250.00 |
| 5012288 | ALTURA COMMUNICATION SOLUTIONS LLC | | 2,497.00 | — | 2,497.00 |
| 2005897 | AMALGAMATED BANK OF CHICAGO | | 2,850.00 | — | 2,850.00 |
| 2017861 | AMERICA'S BEST CHARITIES | | 4,507.03 | — | 4,507.03 |
| 5016959 | AMERICAN BACKFLOW PRODUCTS COMPANY | | 197.98 | — | 197.98 |
| 5014434 | AMERICAN REPROGRAPHICS CO LLC | | 1,089.30 | — | 1,089.30 |
| 5000456 | AMETEK ARIZONA INSTRUMENT LLC | | 3,713.43 | — | 3,713.43 |
| 2017967 | AMY DORSETT | | 3,842.37 | — | 3,842.37 |
| 5007834 | ANCHOR MECHANICAL INC | | 1,365.00 | — | 1,365.00 |
| 6000916 | ANCHOR MECHANICAL INC | | 93,546.00 | — | 93,546.00 |
| 5008245 | ANDWIN SCIENTIFIC | | 172.71 | — | 172.71 |
| 5000406 | ANIXTER INC | | 348.00 | — | 348.00 |
| 6001485 | AP PRIVATE DETECTIVE & | | 11,367.50 | — | 11,367.50 |
| 5013880 | APPLIED HYDRAULICS CORP | | 122.57 | — | 122.57 |
| 5009394 | APPLIED INDUSTRIAL TECH | | 154.51 | — | 154.51 |
| 5013954 | AT&T CORP | | 122,607.99 | — | 122,607.99 |
| 5011186 | ATLAS FIRST ACCESS | | 1,221.62 | — | 1,221.62 |
| 5015473 | AURICO REPORTS INC | | 998.25 | — | 998.25 |
| 5013670 | AURORA TALLOW INC | | 100.00 | — | 100.00 |
| 6001635 | AUTUMN CONSTRUCTION SERVICES INC | | 170,004.09 | — | 170,004.09 |
| 5000546 | AVALON PETROLEUM COMPANY | | 17,334.90 | — | 17,334.90 |
| 5006798 | AVAYA INC | | 3,400.00 | — | 3,400.00 |
| 5013650 | B & H PHOTO & ELECTRONICS CORP | | 12,294.26 | — | 12,294.26 |
| 5006127 | B&W TRUCK REPAIR INC | | 56.10 | — | 56.10 |

| Vendor | Description | Dollar Amounts | Discount | Net Payments |
|---------|-------------------------------------|----------------|----------|--------------|
| 6000991 | B&W TRUCK RPR INC | 7,987.13 | — | 7,987.13 |
| 5011898 | B2B COMPUTER PRODUCTS | 2,323.69 | — | 2,323.69 |
| 2006044 | BAN, JOSEPHINE | 131.25 | — | 131.25 |
| 2006043 | BAN, RICHARD | 131.25 | — | 131.25 |
| 5014043 | BARCODES INC | 356.04 | — | 356.04 |
| 5012172 | BARNES & THORNBURG LLP | 4,362.50 | — | 4,362.50 |
| 5000660 | BEARING DISTRIBUTORS INC | 3,901.99 | 1.55 | 3,900.44 |
| 5000661 | BEARING HEADQUARTERS CO | 886.38 | — | 886.38 |
| 5012215 | BEARING SERVICE CO | 4,576.14 | — | 4,576.14 |
| 5000662 | BEARINGS & INDUSTRIAL SUPPLY CO INC | 7,056.10 | 70.56 | 6,985.54 |
| 6000151 | BECHSTEIN-KLATT, AKA | 333,820.66 | — | 333,820.66 |
| 5000668 | BECKER & ASSOC INC | 2,795.00 | — | 2,795.00 |
| 5015802 | BIRD LADDER & EQUIPMENT COMPANY INC | 2,379.30 | 1.15 | 2,378.15 |
| 5000746 | BLACK & VEATCH CORPORATION | 55,737.83 | — | 55,737.83 |
| 2017957 | BLACK CONTRACTORS OWNERS & EXECUTIV | 100.00 | — | 100.00 |
| 5007741 | BLOOMBERG FINANCE L P | 6,735.33 | — | 6,735.33 |
| 5014146 | BOOTH CO INC, GEORGE E | 2,171.94 | — | 2,171.94 |
| 5014331 | BRABAZON PUMP & COMPRESSOR CO LTD | 7,127.20 | — | 7,127.20 |
| 5016969 | BRAKE TECHNIQUE INC | 1,988.45 | — | 1,988.45 |
| 2017976 | BRENDA DORSETT | 850.00 | — | 850.00 |
| 5000818 | BREWTON IRON WORKS INC | 15,820.80 | — | 15,820.80 |
| 5013363 | BRINKMANN INSTRUMENTS INC, D/B/A | 3,112.69 | — | 3,112.69 |
| 6001575 | BROADWAY ELECTRIC INC | 332,524.80 | — | 332,524.80 |
| 5000891 | BUTLER CHEMICAL CO INC | 623.00 | — | 623.00 |
| 6001690 | C&J MOWING AND FENCING LLC | 47,464.30 | — | 47,464.30 |
| 5000942 | CALCO LTD | 1,529.00 | — | 1,529.00 |
| 5000954 | CALUMET HARBOR LUMBER & SUPPLY CO | 2,185.00 | — | 2,185.00 |
| 5012518 | CANON SOLUTIONS AMERICA INC | 29,535.74 | — | 29,535.74 |
| 5011666 | CAPP USA | 4,276.68 | — | 4,276.68 |
| 5012081 | CARAHSOFT TECHNOLOGY CORP | 34,403.25 | — | 34,403.25 |
| 5015546 | CARDNO INC | 127.50 | — | 127.50 |
| 5015897 | CARLIN SALES CORP | 2,299.92 | — | 2,299.92 |
| 5009916 | CARPET CRAFTERS INC | 5,338.80 | — | 5,338.80 |
| 5001304 | CDW GOVERNMENT LLC | 110,484.40 | — | 110,484.40 |
| 5016820 | CE POWER ENGINEERED SERVICES LLC | 5,704.91 | — | 5,704.91 |
| 5016817 | CENTRAL ZONE LOGISTICS, D/B/A | 739.65 | — | 739.65 |
| 5016297 | CHARD SNYDER & ASSOCIATES INC | 3,997.00 | — | 3,997.00 |
| 5015971 | CHEN, GARNER & STEVENS PARTNERS LLC | 1,135.15 | — | 1,135.15 |
| 5016032 | CHICAGO DISPOSAL INC | 152,141.85 | — | 152,141.85 |
| 2010514 | Chicago High School for | 720.00 | — | 720.00 |
| 5001158 | CHICAGO SPENCE TOOL & RUBBER CO | 288.00 | — | 288.00 |
| 5001162 | CHICAGO TIRE INC | 1,260.00 | — | 1,260.00 |
| 2010927 | CHICAGO TRIBUNE | 2,210.00 | — | 2,210.00 |
| 5016781 | CHICAGO TRIBUNE COMPANY LLC | 3,938.58 | — | 3,938.58 |
| 5014661 | CHICAGOLAND PEST SERVICES INC | 1,843.00 | — | 1,843.00 |
| 5016135 | CHISUPPLY CO | 306.00 | — | 306.00 |
| 5000873 | CHRISTOPHER B BURKE ENGINEERING LTD | 195.00 | — | 195.00 |
| 5001187 | CIORBA GROUP INC | 141,916.05 | — | 141,916.05 |
| 5014685 | CITRIX SYSTEMS INC | 61,728.65 | — | 61,728.65 |
| 2006353 | CITTI, THOMAS | 71.25 | — | 71.25 |
| 2006352 | CITY OF BLUE ISLAND | 214.24 | — | 214.24 |
| 2009119 | CITY OF CALUMET CITY | 1,400.00 | — | 1,400.00 |
| 2006359 | CITY OF CHICAGO DEPT OF WATER | 249,307.19 | — | 249,307.19 |

| Vendor | Description | Dollar Amounts | Discount | Net Payments |
|---------|-------------------------------------|----------------|----------|--------------|
| 2009126 | CITY OF CUBA WATER/SEWER DEPT | 130.26 | — | 130.26 |
| 2009278 | CITY OF DES PLAINES | 535.28 | — | 535.28 |
| 2009107 | CITY OF EVANSTON | 79.80 | — | 79.80 |
| 2009147 | CITY OF MARKHAM | 43.04 | — | 43.04 |
| 5001207 | CLARK DEVON HARDWARE | 6,052.63 | — | 6,052.63 |
| 5001210 | CLARKE MOSQUITO CONTROL PRODUCTS | 672.00 | — | 672.00 |
| 5009083 | CLEAR RIDGE PRO HARDWARE | 702.00 | — | 702.00 |
| 5007632 | CLIFFORD-WALD & CO | 98.00 | — | 98.00 |
| 5015617 | COBALT CHAINS, INC. | 615.00 | — | 615.00 |
| 5015467 | COLONIAL SCIENTIFIC INC | 7.80 | 0.16 | 7.64 |
| 5001260 | COLUMBIA PIPE & SUPPLY CO | 5,470.49 | — | 5,470.49 |
| 5005926 | COMED | 910,581.41 | — | 910,581.41 |
| 5001274 | COMMERCIAL TIRE SERVICE INC | 3,762.50 | — | 3,762.50 |
| 5014288 | COMPLIANCESIGNS INC | 685.54 | — | 685.54 |
| 5008216 | CONNOR CO | 10,208.50 | — | 10,208.50 |
| 5001336 | CONSERV FS | 1,246.00 | — | 1,246.00 |
| 5013369 | CONSTRUCTION MATERIALS & SUPPLY | 4,941.70 | — | 4,941.70 |
| 2006425 | COOK COUNTY RECORDER OF DEEDS | 1,122.00 | — | 1,122.00 |
| 5016534 | COOK COUNTY SHERIFF'S OFFICE | 6,367.21 | — | 6,367.21 |
| 2006466 | COOK COUNTY TREASURER | 262,070.32 | — | 262,070.32 |
| 5001435 | CRESCENT ELECTRIC SUPPLY CO | 11,977.28 | — | 11,977.28 |
| 5001444 | CROWN PACKAGING INTL INC | 571.44 | 11.43 | 560.01 |
| 5013990 | CRYSTAL CAR WASH SERVICES LTD | 206.80 | — | 206.80 |
| 5016932 | DAIGGER SCIENTIFIC INC | 12,747.86 | 2.34 | 12,745.52 |
| 5015777 | DATA CONNECT ENTERPRISE | 2,821.00 | — | 2,821.00 |
| 2016972 | DAVID J MORRILL | 813.09 | — | 813.09 |
| 5001561 | DEANGELO BROS INC | 305.28 | — | 305.28 |
| 5009968 | DENNIS NOBLE & ASSOCIATES P C | 10,338.00 | — | 10,338.00 |
| 2010793 | Derrick Bradley | 127.50 | — | 127.50 |
| 5007658 | DETECTION INSTRUMENTS CORP | 842.36 | — | 842.36 |
| 2015055 | DEVANSI PATEL | 127.50 | — | 127.50 |
| 5016967 | DIRECT METALS COMPANY | 1,900.00 | — | 1,900.00 |
| 5001651 | DOALL/DGI INDUSTRIAL SUPPLY | 1,367.74 | — | 1,367.74 |
| 5001694 | DRYDON EQUIPMENT INC | 7,060.66 | — | 7,060.66 |
| 2016731 | DYNEGY ENERGY SERVICES LLC | 2,638,700.41 | — | 2,638,700.41 |
| 5016839 | EAGLE LAWN CARE INC | 660.00 | — | 660.00 |
| 6001375 | ECO-CLEAN MAINTENANCE INC | 135,762.66 | — | 135,762.66 |
| 5001758 | ECOLAB | 221.28 | — | 221.28 |
| 5015663 | ECOVERSE INDUSTRIES LTD | 1,502.24 | — | 1,502.24 |
| 2017947 | EDGEWOOD VALLEY COUNTRY CLUB | 500.00 | — | 500.00 |
| 2013919 | EILEEN D BORNHEIMER | 49.00 | — | 49.00 |
| 5001789 | ELECTRIC MOTOR CORP | 485.00 | — | 485.00 |
| 6000285 | ELECTRICAL SYSTEMS INC | 160,463.46 | — | 160,463.46 |
| 5001798 | ELECTRO-KINETICS INC | 1,101.91 | — | 1,101.91 |
| 5001823 | EMEDCO INC | 367.20 | — | 367.20 |
| 5004705 | EMERGENT SAFETY SUPPLY | 801.25 | — | 801.25 |
| 5008671 | EMERSON PROCESS MANAGEMENT POWER | 113,182.00 | — | 113,182.00 |
| 5015668 | ENVIRO WORLD CORPORATION | 2,655.24 | — | 2,655.24 |
| 2017936 | ENVIRO-SERVICES & CONSTRUCTORS, INC | 500.00 | — | 500.00 |
| 5001877 | ENVIRONMENTAL EXPRESS INC | 2,902.76 | — | 2,902.76 |
| 5001881 | ENVIRONMENTAL RESOURCE ASSOCIATES | 484.60 | — | 484.60 |
| 5015653 | ENVIROTECH SERVICES INC | 38,674.72 | — | 38,674.72 |
| 2017652 | ESCAL INSTITUTE OF ADVANCED TECH | 6,260.00 | — | 6,260.00 |

| Vendor | Description | Dollar Amounts | Discount | Net Payments |
|---------|-------------------------------------|----------------|----------|--------------|
| 5015105 | EVOQUA WATER TECHNOLOGIES LLC | 39,051.47 | — | 39,051.47 |
| 5008931 | FAIRMONT SUPPLY COMPANY | 4,392.29 | 87.85 | 4,304.44 |
| 5010500 | FASTENAL COMPANY | 490.67 | — | 490.67 |
| 5004889 | FCX PERFORMANCE | 7,450.00 | — | 7,450.00 |
| 5001976 | FEDEX GOVERNMENT ACCOUNT SERVICES | 1,225.69 | — | 1,225.69 |
| 5001982 | FEECE OIL CO | 4,690.40 | 93.81 | 4,596.59 |
| 6001491 | FH PASCHEN, SN NIELSEN & ASSOCIATES | 592,417.15 | — | 592,417.15 |
| 5016837 | IORE, CHARLES J, NURSERY | 16.80 | — | 16.80 |
| 5002027 | FISHER SCIENTIFIC COMPANY LLC | 5,476.92 | — | 5,476.92 |
| 5002030 | FIVE STAR SAFETY EQUIPMENT INC | 376.80 | — | 376.80 |
| 5002038 | FLOOD BROS DISPOSAL COMPANY | 18,480.30 | — | 18,480.30 |
| 5016259 | FLORIDA METROLOGY LLC, D/B/A | 168.00 | — | 168.00 |
| 5002042 | FLOW-TECHNICS INC | 94,559.27 | — | 94,559.27 |
| 5001426 | FORESTRY SUPPLIERS INC | 822.33 | — | 822.33 |
| 5009892 | FREMONT INDUSTRIES LLC | 8,135.68 | — | 8,135.68 |
| 5002104 | FRONTIER COMPUTER CORP | 2,125.00 | — | 2,125.00 |
| 5002112 | FULLMER LOCKSMITH SERVICE INC | 129.60 | — | 129.60 |
| 2011328 | Fulton County Treasurer | 57,346.78 | — | 57,346.78 |
| 5011291 | GARDNER DENVER NASH LLC | 4,658.77 | — | 4,658.77 |
| 5002184 | GASVODA & ASSOCIATES INC | 3,395.00 | — | 3,395.00 |
| 5008289 | GENERAL PUMP & MACHINERY INC | 8,094.72 | — | 8,094.72 |
| 5012159 | GENERAL SUPPLY & SERVICES | 84.69 | — | 84.69 |
| 5002210 | GEOSYNTEC CONSULTANTS INC | 99,374.22 | — | 99,374.22 |
| 5010795 | GHA TECHNOLOGIES INC | 1,345.00 | — | 1,345.00 |
| 5015518 | GIC 101 ERIE LLC | 7,438.86 | — | 7,438.86 |
| 2015797 | GLENN R POLLOWAY | 127.50 | — | 127.50 |
| 5015113 | GOBEECH LLC | 2,656.99 | 25.00 | 2,631.99 |
| 5005135 | GOLD EDGE SUPPLY INC | 240.00 | — | 240.00 |
| 2006886 | GORDIAN GROUP, INC | 1,641.48 | — | 1,641.48 |
| 6000220 | GOSIA CARTAGE LTD | 189,353.53 | — | 189,353.53 |
| 5002291 | GRAYBAR ELECTRIC COMPANY INC | 9,391.04 | 30.22 | 9,360.82 |
| 5016952 | GREATLINE ELECTRIC INC | 47,516.00 | — | 47,516.00 |
| 5002314 | GREELEY & HANSEN LLC | 15,832.47 | — | 15,832.47 |
| 2014708 | GREGORY T KLEINHEINZ | 1,560.00 | — | 1,560.00 |
| 2017423 | GROUNDWORK, LTD | 500.00 | — | 500.00 |
| 5002354 | H-O-H WATER TECHNOLOGY INC | 23,902.00 | — | 23,902.00 |
| 5002364 | HACH COMPANY | 5,887.67 | — | 5,887.67 |
| 5012207 | HARRIS CALORIFIC SALES INC | 344.80 | — | 344.80 |
| 5012227 | HBK ENGINEERING LLC | 156,878.19 | — | 156,878.19 |
| 5012576 | HEARTLAND BANK AND TRUST CO | 2,500.13 | — | 2,500.13 |
| 5002467 | HELSEL-JEPPERSON ELECTRICAL INC | 4,678.47 | — | 4,678.47 |
| 5012095 | HEY & ASSOCIATES INC | 10,597.67 | — | 10,597.67 |
| 5005055 | HI TEK ENVIRONMENTAL, D/B/A STAT | 119.00 | — | 119.00 |
| 2017960 | HILLGROVE LLC | 1,225.00 | — | 1,225.00 |
| 2017949 | HOFFMAN PLAZA, LP | 500.00 | — | 500.00 |
| 2017965 | HOLCIM (US) INC. | 76,256.57 | — | 76,256.57 |
| 5014567 | HOLT, & ASSOCIATES, COLETTE | 2,475.00 | — | 2,475.00 |
| 5007672 | HP INC, D/B/A HP COMPUTING | 3,052.92 | — | 3,052.92 |
| 2017964 | I S S O OF CHICAGO TEMPLE ACCOUNT | 530.00 | — | 530.00 |
| 5002632 | IDEXX LABORATORIES INC | 1,859.86 | — | 1,859.86 |
| 6000054 | IHC CONSTRUCTION COMPANIES LLC | 3,896,958.81 | — | 3,896,958.81 |
| 2015224 | ILLINOIS CHAMBER OF COMMERCE | 2,000.00 | — | 2,000.00 |
| 5015894 | ILLINOIS DEPARTMENT OF NATURAL | 2,000.00 | — | 2,000.00 |

| Vendor | Description | Dollar Amounts | Discount | Net Payments |
|---------|-------------------------------------|----------------|----------|--------------|
| 2009431 | ILLINOIS DEPT OF AGRICULTURE | 200.00 | — | 200.00 |
| 2007131 | Illinois Environmental Protection A | 277,982.00 | — | 277,982.00 |
| 2009778 | ILLINOIS HISPANIC CHAMBER OF COMMER | 1,500.00 | — | 1,500.00 |
| 2009186 | ILLINOIS STATE TOLL HIGHWAY AUTHORI | 2,826.91 | — | 2,826.91 |
| 5010414 | INDEPENDENT HARDWARE INC | 72.30 | — | 72.30 |
| 5002681 | INDEPENDENT MECHANICAL | 4,102.50 | — | 4,102.50 |
| 6000002 | INDEPENDENT MECHANICAL | 973,606.84 | — | 973,606.84 |
| 5012181 | INDEPENDENT RECYCLING SERVICES INC | 23,109.00 | — | 23,109.00 |
| 5013424 | INDI ENTERPRISE INC | 6,488.10 | — | 6,488.10 |
| 6001550 | INDUSTRIA INC | 18,209.23 | — | 18,209.23 |
| 5013288 | INDUSTRIAL CONTROLS | 3,228.16 | 64.56 | 3,163.60 |
| 5005880 | INDUSTRIAL DOOR CO | 3,589.00 | — | 3,589.00 |
| 6000060 | INSITUFORM TECHNOLOGIES USA LLC | 108,897.56 | — | 108,897.56 |
| 2007170 | INSTITUTE OF INTERNAL AUDITORS | 330.00 | — | 330.00 |
| 2017956 | INTERFAITH HOUSING DEVELOPMENT | 595.00 | — | 595.00 |
| 5012601 | INTERIOR INVESTMENTS LLC | 1,897.56 | — | 1,897.56 |
| 5015628 | INTERNATIONAL SOCIETY | 2,105.00 | — | 2,105.00 |
| 5015297 | IOWA STATE UNIVERSITY OF | 2,941.29 | — | 2,941.29 |
| 2010798 | Iris Corral | 131.25 | — | 131.25 |
| 6001191 | J & L CONTRACTORS INC | 124,029.93 | — | 124,029.93 |
| 5016941 | J OBRIEN COMPANY INC | 4,205.00 | — | 4,205.00 |
| 5004906 | J P SIMONS & CO | 10,097.13 | — | 10,097.13 |
| 5002832 | JACKS RENTAL INC | 1,085.96 | — | 1,085.96 |
| 2017413 | JACOB & HEFNER ASSOCIATES, INC. | 1,000.00 | — | 1,000.00 |
| 5011866 | JADE SCIENTIFIC INC | 1,256.00 | — | 1,256.00 |
| 2016715 | JAMES P HURREN | 2,200.00 | — | 2,200.00 |
| 5002787 | JB SYSTEMS INC, D/B/A MAINSAVER | 17,400.00 | — | 17,400.00 |
| 5015482 | JC LICHT LLC | 90.86 | — | 90.86 |
| 5012408 | JK-CO LLC | 7,852.00 | — | 7,852.00 |
| 2013920 | JOE GATRELL | 131.25 | — | 131.25 |
| 5008354 | JOHNSON CONTROLS FIRE PROTECTION LP | 6,299.00 | — | 6,299.00 |
| 6001675 | JOHNSON CONTROLS FIRE PROTECTION LP | 11,350.00 | — | 11,350.00 |
| 5016138 | JOHNSON CONTROLS INC | 420.00 | — | 420.00 |
| 5002883 | JOHNSON PIPE & SUPPLY CORP | 1,893.62 | — | 1,893.62 |
| 6001576 | K.L.F. ENTERPRISES INC | 176,161.39 | — | 176,161.39 |
| 2014913 | KATHLEEN B MCCULLAR | 71.25 | — | 71.25 |
| 5002953 | KELLER HEARTT CO INC | 578.00 | — | 578.00 |
| 5009029 | KEMIRA WATER SOLUTIONS INC | 4,039.89 | — | 4,039.89 |
| 6000067 | KENNY CONSTRUCTION COMPANY | 17,258.65 | — | 17,258.65 |
| 2013491 | KIM W TRACY | 4,700.00 | — | 4,700.00 |
| 2017948 | KS GROVE FOODS INC | 500.00 | — | 500.00 |
| 5016614 | KW MAINTENANCE SERVICES LLC | 24,212.14 | — | 24,212.14 |
| 5003168 | LAI LTD | 12,662.00 | — | 12,662.00 |
| 6001651 | LAKE COUNTY GRADING CO LLC | 216,979.16 | — | 216,979.16 |
| 5013530 | LAKE FOREST GRADUATE SCHOOL | 7,000.00 | — | 7,000.00 |
| 5013894 | LANDAUER INC | 628.80 | — | 628.80 |
| 5007190 | LAWNDALE BILINGUAL NEWSPAPERS | 548.80 | — | 548.80 |
| 5001341 | LEASE PLAN U S A INC | 26,889.43 | — | 26,889.43 |
| 2017953 | LEONARDO ZAVALZA | 20,600.00 | — | 20,600.00 |
| 5003159 | LESMAN INSTRUMENT CO | 347.82 | — | 347.82 |
| 2007435 | LEWIS, SEBRENA A | 131.25 | — | 131.25 |
| 5016787 | LEYDEN HIGHWAY COMMISSIONER | 41,150.00 | — | 41,150.00 |
| 5011574 | LIBERTY FASTENER CO | 1,030.30 | 15.39 | 1,014.91 |

| Vendor | Description | Dollar Amounts | Discount | Net Payments |
|---------|-------------------------------------|----------------|----------|--------------|
| 2010026 | LIFETIME FITNESS, INC. | 500.00 | — | 500.00 |
| 2017323 | LISA KOSTAMO | 1,575.00 | — | 1,575.00 |
| 5006021 | LITTMANN IND INC | 9,530.34 | 155.76 | 9,374.58 |
| 5003250 | LUKAS MICROSCOPE SERVICE INC | 639.00 | — | 639.00 |
| 6000800 | LUSE COMPANIES INC, THE | 1,330.77 | — | 1,330.77 |
| 5010693 | M & M CONTROL SERVICES INC | 1,366.35 | — | 1,366.35 |
| 2017369 | M/I HOMES OF CHICAGO, LLC | 4,530.00 | — | 4,530.00 |
| 5013184 | MARCO SUPPLY CO INC, D/B/A JOHNSON | 11,679.54 | 233.60 | 11,445.94 |
| 2017491 | MARQUETTE ASSOCIATES, INC. | 13,750.00 | — | 13,750.00 |
| 5009736 | MARTIN ENGINEERING | 2,076.38 | 20.76 | 2,055.62 |
| 5003408 | MATHESON TRI-GAS INC | 5,965.60 | 7.48 | 5,958.12 |
| 6001650 | MCDONAGH DEMOLITION INC | 10,347.89 | — | 10,347.89 |
| 2017954 | MCGRATH IMPORTS, INC | 1,000.00 | — | 1,000.00 |
| 2017381 | MERA PAKISTAN USA | 450.00 | — | 450.00 |
| 5012165 | MERCURY PARTNERS 90 BI INC | 1,286.64 | 25.74 | 1,260.90 |
| 5013152 | MICHAEL BAKER INTERNATIONAL INC | 15,456.04 | — | 15,456.04 |
| 2012254 | MICHAEL DREW NELSON | 1,200.00 | — | 1,200.00 |
| 2017950 | MICHELE A TAYLOR | 675.00 | — | 675.00 |
| 5006659 | MICROSYSTEMS INC | 2,735.90 | — | 2,735.90 |
| 6001383 | MID-AMERICAN ELEVATOR COMPANY INC | 7,590.00 | — | 7,590.00 |
| 5015357 | MID-TOWN PETROLEUM ACQUISITION LLC | 6,713.75 | 110.67 | 6,603.08 |
| 5011853 | MIDLAND SCIENTIFIC INC | 2,275.88 | — | 2,275.88 |
| 5006749 | MOHLER TECHNOLOGY INC | 14,872.00 | — | 14,872.00 |
| 5013351 | MONTEL TECHNOLOGIES LLC | 10,102.68 | — | 10,102.68 |
| 5003718 | MOTION INDUSTRIES INC | 7,412.68 | — | 7,412.68 |
| 5003737 | MURRAY & TRETTEL INC | 695.00 | — | 695.00 |
| 2016967 | NABI R FAKRODDIN | 786.75 | — | 786.75 |
| 2007832 | NAFSMA NATIONAL ASSOCIATION OF FLOO | 3,500.00 | — | 3,500.00 |
| 5003764 | NAK-MAN CORP | 376.50 | — | 376.50 |
| 5003781 | NATIONAL BUSINESS FURNITURE | 4,186.60 | — | 4,186.60 |
| 2016772 | NATIONAL ORGANIZATION OF | 1,160.00 | — | 1,160.00 |
| 6000192 | NATIONAL POWER RODDING CORPORATION | 45,461.85 | — | 45,461.85 |
| 5014411 | NCL OF WISCONSIN INC | 277.50 | — | 277.50 |
| 5003814 | NEAL & LEROY LLC | 49,724.55 | — | 49,724.55 |
| 5014053 | NEHER ELECTRIC SUPPLY INC | 378.00 | 7.56 | 370.44 |
| 5012696 | NESTLE WATERS NORTH AMERICA | 363.77 | — | 363.77 |
| 2008990 | NICOR GAS | 22,548.26 | — | 22,548.26 |
| 2007873 | NORTH EAST MULTI-REGIONAL | 750.00 | — | 750.00 |
| 5003889 | NORTHERN TOOL & EQUIPMENT CO | 4,651.98 | — | 4,651.98 |
| 2017958 | NORTHWESTERN MEDICAL GROUP | 1,100.00 | — | 1,100.00 |
| 5016848 | NOVA METRIX GROUND MONITORING SYS | 1,569.00 | — | 1,569.00 |
| 5001759 | NU-RECYCLING TECHNOLOGY INC | 9,500.00 | — | 9,500.00 |
| 5011723 | NYHAN BAMBRICK KINZIE & LOWRY PC | 8,233.00 | — | 8,233.00 |
| 5011536 | OBERLANDER ELECTRIC CO INC | 678.75 | — | 678.75 |
| 5016063 | OCCUPATIONAL HEALTH CENTERS OF | 680.00 | — | 680.00 |
| 5008018 | OCCUPATIONAL HEALTH SVC INSTITUTE | 600.00 | — | 600.00 |
| 5015822 | OCONNELL & DEMPSEY LLC | 12,255.00 | — | 12,255.00 |
| 5013435 | OER SERVICES LLC | 4,250.00 | — | 4,250.00 |
| 5008046 | OHERRON COMPANY INC, RAY | 2,817.27 | — | 2,817.27 |
| 2017951 | OKW ARCHITECTS, INC | 215.00 | — | 215.00 |
| 5016535 | OLIN CORPORATION | 133,695.00 | — | 133,695.00 |
| 5015222 | OPPORTUNITY SECURE DATA DESTRUCTION | 75.00 | — | 75.00 |
| 5016797 | OVE WATER SERVICES INC | 33.50 | — | 33.50 |

| Vendor | Description | Dollar Amounts | Discount | Net Payments |
|---------|------------------------------------|----------------|----------|--------------|
| 5010990 | OZINGA BROS INC | 1,764.00 | — | 1,764.00 |
| 2014100 | Pamela Carrie Cannamore | 82.50 | — | 82.50 |
| 6001110 | PARKWAY ELEVATORS INC | 22,246.80 | — | 22,246.80 |
| 6001325 | PATH CONSTRUCTION COMPANY INC | 94,505.80 | — | 94,505.80 |
| 5011253 | PATRICK ENGINEERING INC | 7,713.59 | — | 7,713.59 |
| 5007975 | PDC LABORATORIES INC | 1,773.60 | — | 1,773.60 |
| 5014672 | PEAK-RYZEX INC | 106.00 | — | 106.00 |
| 2009116 | PEOPLES GAS | 15,588.18 | — | 15,588.18 |
| 5011378 | PERKINELMER HEALTH SCIENCES INC | 54,448.35 | — | 54,448.35 |
| 5016540 | PEST MANAGEMENT SERVICES INC | 400.00 | — | 400.00 |
| 5013216 | PEST MANAGEMENT SUPPLY INC | 604.80 | — | 604.80 |
| 5004179 | PETERSON & MATZ INC | 2,490.00 | — | 2,490.00 |
| 5009696 | PETROLEUM TRADERS CORP | 15,283.18 | — | 15,283.18 |
| 5008358 | PINNACLE SALES INC | 393.74 | — | 393.74 |
| 5006956 | POLYDYNE INC | 806,771.40 | — | 806,771.40 |
| 5011098 | POMPS TIRE SERVICE INC | 3,700.00 | — | 3,700.00 |
| 5006031 | PRACTICAL ANGLE | 38.41 | — | 38.41 |
| 5006010 | PRECISION CONTROL SYSTEMS OF | 3,537.00 | — | 3,537.00 |
| 5016766 | PRIMET FLUID POWER | 45.00 | — | 45.00 |
| 5010528 | PRIMEX WIRELESS | 365.83 | — | 365.83 |
| 5012899 | PROMOTIONAL PRODUCTS PARTNERS LLC | 4,875.00 | — | 4,875.00 |
| 5013214 | PT CHICAGO LLC | 9,669.26 | — | 9,669.26 |
| 5010510 | PVS CHEMICAL SOLUTIONS INC | 80,924.48 | — | 80,924.48 |
| 5016912 | Q'S CLEANING | 630.00 | — | 630.00 |
| 5015426 | R-4 SERVICES LLC | 2,659.74 | — | 2,659.74 |
| 2017882 | RALPH EDGAR TRUST 107 | 500.00 | — | 500.00 |
| 2016971 | RASHID AHMED | 819.54 | — | 819.54 |
| 6001660 | RAUSCH INFRASTRUCTURE LLC | 59,811.14 | — | 59,811.14 |
| 5006221 | RED SKY TECHNOLOGIES INC | 20,680.00 | — | 20,680.00 |
| 5015557 | REDVECTOR.COM LLC | 28,400.00 | — | 28,400.00 |
| 5010469 | RELIANCE SAFETY LANE | 74.00 | — | 74.00 |
| 5004403 | RELWANI KAVITA ASSOCIATES INC | 6,030.00 | — | 6,030.00 |
| 5015503 | REPUBLIC SERVICES INC | 726.98 | — | 726.98 |
| 5015095 | RESCOR CORPORATION | 1,475.00 | — | 1,475.00 |
| 5016401 | RIMINI STREET INC | 191,250.00 | — | 191,250.00 |
| 2017946 | ROMA CAFE INC | 125.00 | — | 125.00 |
| 5004603 | RONCO INDUSTRIAL SUPPLY CO | 1,519.25 | 15.20 | 1,504.05 |
| 5004610 | ROOT BROS MFG & SUPPLY CO | 6,128.58 | 75.52 | 6,053.06 |
| 5004112 | ROWELL CHEMICAL CORP | 194,002.79 | — | 194,002.79 |
| 5004634 | ROYAL PIPE & SUPPLY | 13,679.00 | — | 13,679.00 |
| 2017955 | RPG E LLC | 2,135.00 | — | 2,135.00 |
| 5013920 | RUGAI, ADO LEO | 3,500.00 | — | 3,500.00 |
| 5012111 | RUNCO OFFICE SUPPLIES EQUIPMENT | 7,310.29 | — | 7,310.29 |
| 5004649 | RUSO HARDWARE INC | 4,805.55 | — | 4,805.55 |
| 5014104 | S&K ACQUISITION CORP, D/B/A S&K | 46.20 | 0.92 | 45.28 |
| 5004710 | SAKASH, JOHN CO INC | 2,158.24 | — | 2,158.24 |
| 5004661 | SAS INSTITUTE INC | 35,667.00 | — | 35,667.00 |
| 5010764 | SCHNEIDER ELECTRIC SYSTEMS USA INC | 112,490.00 | — | 112,490.00 |
| 5015301 | SEALING EQUIPMENT PRODUCTS CO INC | 2,205.00 | 44.10 | 2,160.90 |
| 2008338 | SECRETARY OF STATE | 103.00 | — | 103.00 |
| 5012091 | SEGAL ADVISORS INC | 9,500.00 | — | 9,500.00 |
| 5007680 | SENTINEL TECHNOLOGIES INC | 752.00 | — | 752.00 |
| 2017963 | SERTOMA CENTRE, INC | 15.00 | — | 15.00 |

| Vendor | Description | Dollar Amounts | Discount | Net Payments |
|---------|-------------------------------------|----------------|----------|--------------|
| 5015707 | SERVICE SANITATION INC | 500.00 | — | 500.00 |
| 6001340 | SHERIDAN PLUMBING & SEWER INC | 40,400.55 | — | 40,400.55 |
| 5005936 | SHERWIN WILLIAMS CO, THE | 3,011.90 | 60.24 | 2,951.66 |
| 5012177 | SHOREWOOD HOME & AUTO INC | 1,800.00 | — | 1,800.00 |
| 5014368 | SIDENER ENVIRONMENTAL SERVICES INC | 10,253.87 | — | 10,253.87 |
| 5001070 | SIEMENS INDUSTRY INC | 30,300.94 | — | 30,300.94 |
| 6000140 | SIEVERT ELECTRIC SERVICE AND SALES | 13,503.48 | — | 13,503.48 |
| 5004891 | SIGMA-ALDRICH INC | 685.72 | — | 685.72 |
| 5013245 | SILK SCREEN EXPRESS INC | 361.00 | — | 361.00 |
| 5008111 | SKALAR INC | 3,045.00 | — | 3,045.00 |
| 5004939 | SMITH ECOLOGICAL SYSTEMS | 17,835.00 | — | 17,835.00 |
| 2009120 | SOUTH STICKNEY SANITARY DISTRICT | 9.50 | — | 9.50 |
| 5012660 | SPARTAN TOOL LLC | 2,506.50 | — | 2,506.50 |
| 5016819 | SPI LLC | 3,678.93 | 65.22 | 3,613.71 |
| 6000890 | SPINIELLO COMPANIES | 268,832.70 | — | 268,832.70 |
| 2009125 | SPOON RIVER ELECTRIC CO-OPERATIVE I | 1,521.07 | — | 1,521.07 |
| 5013864 | SPOON RIVER MECHANICAL SERVICES INC | 105.00 | — | 105.00 |
| 5011651 | SPOON RIVER PEST CONTROL INC | 148.00 | — | 148.00 |
| 5005044 | STANDARDS & CALIBRATION INC | 310.00 | — | 310.00 |
| 5014071 | STANTEC CONSULTING SERVICES INC | 21,580.93 | — | 21,580.93 |
| 5008593 | STAPLES CONTRACT AND COMMERCIAL INC | 4,320.64 | — | 4,320.64 |
| 5015962 | STAR IMAGE SUPPLY INC | 830.27 | 16.61 | 813.66 |
| 2008533 | STATE FIRE MARSHAL | 190.00 | — | 190.00 |
| 5012417 | STATE OF IL BUREAU OF IDENTIFICATIO | 506.25 | — | 506.25 |
| 5013268 | STAUFFER MFG CO | 3,525.74 | 70.52 | 3,455.22 |
| 5005066 | STEIN & CO, S | 3,333.88 | — | 3,333.88 |
| 5005008 | STEVENSON CRANE SERVICE INC | 18,108.90 | — | 18,108.90 |
| 6000910 | STEWART SPREADING INC | 126,200.43 | — | 126,200.43 |
| 5005103 | STREICHERS POLICE EQUIPMENT | 7,532.64 | — | 7,532.64 |
| 6000410 | SUMIT CONSTRUCTION CO INC | 11,269.84 | — | 11,269.84 |
| 5015165 | SUNRISE ELECTRIC SUPPLY INC | 2,156.00 | — | 2,156.00 |
| 5016097 | SUPERIOR FLOOR COVERING INC | 876.64 | — | 876.64 |
| 5010791 | SUPERIOR PETROLEUM PRODUCTS & | 14,398.80 | 110.88 | 14,287.92 |
| 6000085 | SYNAGRO CENTRAL LLC | 17,307.96 | — | 17,307.96 |
| 5011368 | SYNECO SYSTEMS INC | 41,935.00 | — | 41,935.00 |
| 5016845 | YSERCO MIDWEST INC | 1,576.00 | — | 1,576.00 |
| 5005192 | T & J PLUMBING INC | 875.00 | — | 875.00 |
| 5006616 | TARTER FEED & FERTILIZER SERVICE | 4,053.76 | — | 4,053.76 |
| 5016826 | TAYLOR DISTRIBUTION GROUP LLC | 616.40 | 12.33 | 604.07 |
| 5014660 | TELEDYNE INSTRUMENTS INC, D/B/A | 404.54 | — | 404.54 |
| 5014783 | TETRA TECH INC | 12,147.00 | — | 12,147.00 |
| 5016423 | THE HEARTY BOYS CATERERS INC | 868.00 | — | 868.00 |
| 5016188 | THE INGALLS MEMORIAL HOSPITAL | 9,320.00 | — | 9,320.00 |
| 5005037 | THE STANDARD COMPANIES INC | 221.84 | — | 221.84 |
| 2017959 | THE VENUE OF GLENWOOD | 510.00 | — | 510.00 |
| 5005915 | THERMO ELECTRON NORTH AMERICA LLC | 4,163.00 | — | 4,163.00 |
| 2017790 | THOMAS KIM LLC | 5,027.00 | — | 5,027.00 |
| 5005275 | THOMAS SCIENTIFIC INC | 604.83 | — | 604.83 |
| 5016831 | THOMAS SCIENTIFIC LLC | 1,344.24 | — | 1,344.24 |
| 2014059 | THOMPSON ELEVATOR INSPECTION SRV, I | 75.00 | — | 75.00 |
| 6001192 | THORNTON EQUIPMENT SERVICE INC | 41,522.28 | — | 41,522.28 |
| 5008429 | TOMPKINS PRINTING EQUIPMENT CO | 1,915.00 | — | 1,915.00 |
| 2010777 | Tony Vouris | 123.75 | — | 123.75 |

| Vendor | Description | Dollar Amounts | Discount | Net Payments |
|---------|-------------------------------------|-------------------------|--------------------|-------------------------|
| 5016059 | TORRES RESTAURANT GROUP INC | 3,200.40 | — | 3,200.40 |
| 5005327 | TOTAL PLASTICS INC | 2,570.00 | — | 2,570.00 |
| 5012432 | TOTAL TEMPERATURE INSTRUMENTATION | 3,790.00 | — | 3,790.00 |
| 6001566 | TRACK SERVICE INC | 4,448.00 | — | 4,448.00 |
| 2017139 | TRAINING CAMP | 3,120.00 | — | 3,120.00 |
| 5006683 | TRANE U S INC | 1,466.28 | — | 1,466.28 |
| 2017962 | TRINITY HEALTH | 1,840.00 | — | 1,840.00 |
| 5014659 | UCHICAGO ARGONNE LLC | 41,745.71 | — | 41,745.71 |
| 5013180 | ULINE INC | 180.00 | — | 180.00 |
| 2017162 | UNITED HEALTHCARE INSURANCE COMPANY | 669,835.50 | — | 669,835.50 |
| 5005463 | UNITED PROCESSING INC | 500.00 | — | 500.00 |
| 5015108 | UNIVERSITY FOODS, D/B/A GOOD | 2,681.00 | — | 2,681.00 |
| 5011765 | UNIVERSITY OF IL @ URBANA-CHAMPAIGN | 101,495.37 | — | 101,495.37 |
| 5015216 | UNUM LIFE INSURANCE COMPANY OF | 6,810.36 | — | 6,810.36 |
| 2016078 | US MINORITY CONTRACTORS ASSOCIATION | 1,500.00 | — | 1,500.00 |
| 5010876 | V C FRENCH LLC | 891.92 | — | 891.92 |
| 5011696 | V3 COMPANIES OF ILLINOIS LTD | 2,115.66 | — | 2,115.66 |
| 5011836 | VERITEXT CORP | 9,729.40 | — | 9,729.40 |
| 5010542 | VERIZON CONNECT NWF INC | 3,847.85 | — | 3,847.85 |
| 2009188 | VILLAGE OF FOREST VIEW - WATER DEPT | 5,107.60 | — | 5,107.60 |
| 2009106 | VILLAGE OF HANOVER PARK | 88.88 | — | 88.88 |
| 5016670 | VILLAGE OF HARWOOD HEIGHTS | 172,057.32 | — | 172,057.32 |
| 2009187 | VILLAGE OF HODGKINS | 62,815.06 | — | 62,815.06 |
| 2011092 | Village of Lemont | 200.00 | — | 200.00 |
| 2009310 | VILLAGE OF LEMONT-WATER & SEWER DEP | 6,649.29 | — | 6,649.29 |
| 2009127 | VILLAGE OF NORTHBROOK | 7.00 | — | 7.00 |
| 2009371 | VILLAGE OF RIVER FOREST | 3,182.40 | — | 3,182.40 |
| 2008770 | VILLAGE OF SCHAUMBURG | 1,948.05 | — | 1,948.05 |
| 2009118 | VILLAGE OF WORTH | 1,073.86 | — | 1,073.86 |
| 6000795 | VULCAN CONSTRUCTION MATERIALS LP | 216,640.03 | — | 216,640.03 |
| 5002279 | W W GRAINGER INC | 22,343.27 | — | 22,343.27 |
| 6001515 | WALSH CONSTRUCTION COMPANY II LLC | 19,440.30 | — | 19,440.30 |
| 5006766 | WAREHOUSE DIRECT INC | 2,963.77 | 59.40 | 2,904.37 |
| 6001426 | WASTE MANAGEMENT OF ILLINOIS INC | 5,040.00 | — | 5,040.00 |
| 2008796 | WATER ENVIRONMENT FED | 47,912.00 | — | 47,912.00 |
| 5016756 | WEBB & GERRITSEN | 360.00 | — | 360.00 |
| 5005677 | WELDING-INDUSTRIAL SUPPLY COMPANY | 584.80 | — | 584.80 |
| 5009774 | WESCO DISTRIBUTION INC | 145.00 | — | 145.00 |
| 5004262 | WEST MARINE PRODUCTS | 3,176.17 | — | 3,176.17 |
| 2012156 | WEST PAYMENT CENTER | 476.06 | — | 476.06 |
| 5005695 | WEST SIDE TRACTOR SALES CO, D/B/A | 329.50 | — | 329.50 |
| 6001680 | WEST SIDE TRACTOR SALES CO, D/B/A | 14,827.16 | — | 14,827.16 |
| 2009189 | WEST SUBURBAN WATER COMMISSION | 1,218.70 | — | 1,218.70 |
| 5013570 | WESTERN SAFETY PRODUCTS INC | 448.80 | — | 448.80 |
| 2017429 | WOOLPERT, INC | 500.00 | — | 500.00 |
| 5015615 | ZAYO GROUP LLC | 8,751.78 | — | 8,751.78 |
| 5005831 | ZEP MANUFACTURING CO | 197.64 | — | 197.64 |
| | | \$ 18,846,020.61 | \$ 1,818.66 | \$ 18,844,201.95 |

M016 - Vendor Payments Ledger - ACH

| Vendor | Description | Dollar Amounts | | Discount | Net Payments |
|---------------|-------------------------------------|-----------------------|---------------------|--------------------|------------------------|
| 5001505 | A DAIGGER & COMPANY INCORPORATED | \$ | 309.40 | \$ — | \$ 309.40 |
| 5000113 | ACCREDITED LOCK & DOOR HARDWARE CO | | 287.28 | 5.75 | 281.53 |
| 2006098 | BLUE CROSS BLUE SHIELD | | 2,363,386.29 | — | 2,363,386.29 |
| 2015560 | BMO | | 33,477.93 | — | 33,477.93 |
| 5000880 | BUSHNELL INC | | 1,238.00 | 24.76 | 1,213.24 |
| 5014205 | CICERO MFG & SUPPLY CO INC | | 17,644.21 | 352.89 | 17,291.32 |
| 5008931 | FAIRMONT SUPPLY COMPANY | | 3,347.10 | 66.96 | 3,280.14 |
| 5002027 | FISHER SCIENTIFIC COMPANY LLC | | 21,866.69 | 437.33 | 21,429.36 |
| 2009128 | FOX RIVER WATER RECLAMATION DISTRIC | | 428,216.00 | — | 428,216.00 |
| 5006176 | FOX RIVER WATER RECLAMATION DISTRIC | | 453,733.01 | — | 453,733.01 |
| 5008487 | GRIFFITH WINDUSTRIAL | | 433.28 | 8.66 | 424.62 |
| 5002467 | HELSEL-JEPPERSON ELECTRICAL INC | | 29,076.85 | 581.55 | 28,495.30 |
| 2006938 | HMO ILLINOIS INC | | 927,086.93 | — | 927,086.93 |
| 5002801 | J & L FASTENERS AND GENERAL | | 2,986.30 | 59.73 | 2,926.57 |
| 5004906 | J P SIMONS & CO | | 6,642.71 | 132.86 | 6,509.85 |
| 6001250 | METROPOLITAN BIOSOLIDS MANAGEMENT | | 581,590.77 | — | 581,590.77 |
| 2016310 | PMA MANAGEMENT CORP | | 227,639.28 | — | 227,639.28 |
| 5014722 | PMA MANAGEMENT CORP | | 28,041.90 | — | 28,041.90 |
| 5010365 | PRODUCTION DISTRIBUTION CO | | 650.13 | 13.00 | 637.13 |
| 5004345 | PROGRESSIVE INDUSTRIES INC | | 2,352.00 | 47.04 | 2,304.96 |
| 5004702 | SAF-T-GARD INTL | | 7,653.60 | 153.06 | 7,500.54 |
| 5004584 | SUPER ROCO STEEL & TUBE LTD II | | 12,782.25 | 255.63 | 12,526.62 |
| 5015506 | SYNERGY SYSTEMS LLC | | 4,142.40 | 82.85 | 4,059.55 |
| 5005037 | THE STANDARD COMPANIES INC | | 597.96 | 11.96 | 586.00 |
| 5015216 | UNUM LIFE INSURANCE COMPANY OF | | 57,830.96 | — | 57,830.96 |
| 5011739 | VISION SVC PLAN INSURANCE CO | | 12,353.84 | — | 12,353.84 |
| | | \$ | 5,225,367.07 | \$ 2,234.03 | \$ 5,223,133.04 |



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0825

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Finance Committee

File Type: Agenda Item

Agenda Number: 6

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Authority to add Project 19-925-21, Rehabilitate One Electric Motor at the Stickney Water Reclamation Plant, to the Construction Fund, estimated cost of the project is \$420,000.00

Dear Sir:

Authority is requested to add Project 19-925-21, Rehabilitate One Electric Motor at the Stickney Water Reclamation Plant, to the Construction Fund, at the request of the Maintenance and Operations Department.

The project consists of the off-site rehabilitation of one 3,000 horsepower horizontal shaft synchronous pump motor. District trades will perform all on-site labor.

The estimated cost of this project is \$420,000.00.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:NRE
Respectfully Submitted, Frank Avila, Chairman Committee on Finance
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0847

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Finance Committee

File Type: Agenda Item

Agenda Number: 7

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Request Authority to Dispose of District Records

Dear Sir:

The regulations of the Local Records Commission of Cook County (Commission) provide for continuing authority to destroy records after specified periods of time or the occurrence of specified events. An agency's records custodian may request this continuing authority by submitting to the Commission schedules of public records that are neither needed in the transaction of current business nor have sufficient administrative, legal or fiscal value to warrant their future preservation.

Accordingly, it is requested that the Board of Commissioners approve for disposal the departmental records listed on the attached documents. Upon receipt of Board approval, the lists will be presented to the Commission for review and approval, pursuant to 50 ILCS 205/6 and 7; and following Commission approval, the records will be destroyed in accordance with the approved schedule(s).

Requested, Jacqueline Torres, Clerk/Director of Finance, JT:kp
Respectfully Submitted, Frank Avila, Chairman Committee on Finance
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for September 5, 2019

Attachments

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

Directions:

1. Fill in all blanks and columns.
2. Application item numbers must be listed in numerical order.
3. Record series titles must be listed as they appear on application.
4. Sign and send certificate to above address sixty (60) days prior to disposal date.
5. Retain records until approved copy is returned.
6. This form can be found online at <http://www.cyberdriveillinois.com/>.

APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC - Engineering Dept.

ADDRESS: (Agency Division)
100 East Erie Street
(Street, P.O. Box)
Chicago, IL 60611
(City, ZIP Code)

CONTACT TELEPHONE: (312-) 751-5600

CONTACT EMAIL: TorresJ@mwr.org

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES (MONTH/YEAR) | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|---|------------------------------------|---|
| 105 | Engineering Department Engineering Department Construction Files | 2004-2008 | 300 Cu. Ft. |
| | | | Total Volume from all pages Cu. Ft. <u>300</u> MB/GB _____ |

If any of the above records are microfilmed, I hereby certify that they have been reproduced in compliance with standards given in Sections 4000.50 and 4500.50 of the Regulations of the Local Records Commissions.

If the records are digitized, I certify that they have been reproduced in compliance with standards given in Sections 4000.70 / 4500.70 and will be maintained in compliance with standards given in Sections 4000.80 / 4500.80 of the Regulations of the Local Records Commissions.

I hereby certify that, in compliance with authorization received from the Local Records Commission, the records listed above will be disposed of on or after:

Date _____

Approved by ILSOS _____

Signature _____

Date _____

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by: _____

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE

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Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

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APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC - Finance Dept.

ADDRESS: (Agency Division)
100 East Erie Street
(Street, P.O. Box)
Chicago, IL 60611
(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwrdr.org

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES (MONTH/YEAR) | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|---|------------------------------------|---|
| 200 | Finance Department | | |
| 201 | Accrued Expense Report | 2011 | NEG |
| 202 | Annual Budget | 2011 | NEG |
| 203 | Appropriation Ledger Report | 1969 | NEG |
| 205 | Basic Four Fixed Assets System | 2018 | NEG |
| 207 | Budget Trial Balance | 2016 | NEG |
| 208 | Cancelled Checks, Bank Statements, and Deposit Slips | 2011 | NEG |
| 209 | Cash Disbursement Listings - Monthly | 2016 | NEG |
| 210 | Certified Payroll Registers | 2011 | NEG |
| 211 | Clerk's Receipt and Disbursement Report | 2011 | NEG |
| 212 | Clerk's Revolving Fund Recrds, Invs, Vouchers, Checks | 2011 | NEG |
| 213 | Closed Orders Report | 2016 | NEG |
| 214 | Contracts Completed | 2008 | NEG |
| 215 | Contract Status Ledger | 2011 | NEG |
| 216 | Cost Analysis Report - Annual | 2011 | NEG |
| 217 | Daily Timesheets | 2016 | 63.6 Cu. Ft. |
| 218 | Employee Expense Registers and Invoices | 2011 | 4.8 Cu. Ft. |
| 219 | Engineering Project Cost Distribution | 2018 | NEG |
| | Finance Correspondence File | 2017 | NEG |
| | | | Total Volume from all pages |
| | | | Cu. Ft. <u>136.8</u> |
| | | | MB/GB _____ |

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Date _____

Approved by ILSOS _____

Signature _____

Date _____

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by: _____

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE SUPPLEMENTAL PAGE

APPLICATION NO.: 03-002C

COUNTY: Cook

FROM: MWRDGC - Finance Dept
(Agency, Division)

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|--|--------------------|---|
| | Finance Department - continued | | |
| 220 | Fixed Asset System Report | 2011 | NEG |
| 221 | Grants Report monthly award activity summary | 2015 | NEG |
| 222 | Internal Audit Documents (Work Papers) | 2016 | NEG |
| 223 | Journal Entries and Working Ledger Sheets | 2018 | NEG |
| 224 | Minutes copies - Retain Originals permanently | 2017 | NEG |
| 226 | Open Order Report | 2011 | NEG |
| 227 | Overtime & Holiday Time Earned Reports | 2016 | NEG |
| 228 | Paid Bills & Invoices with Purchase Order Copies | 2011 | NEG |
| 229 | Payment Vouchers | 2011 | 28.8 Cu. Ft. |
| 230 | Payroll date Books - Biweekly | 2016 | NEG |
| 231 | Payroll Distribution System Annual Report | 2011 | 10.8 Cu. Ft. |
| 232 | Payroll Exceptions/Adjustments | 2016 | NEG |
| 233 | Payroll Report Research & Development Section | 1985 | NEG |
| 234 | Project Cost Accounting Edits and Updates | 2016 | NEG |
| 235 | Project Cost Analysis Reports | 2011 | NEG |
| 236 | Real Estate Rental Reports monthly | 2016 | NEG |
| 237 | Sick & Vacation Report | 1985 | NEG |
| 238 | Treasurer's Report (monthly) | 2016 | NEG |
| 239 | Unit Cost System aka Cost Measurement System | 1986 | NEG |
| 240 | Unsuccessful Contracts & Bids | 2015 | NEG |
| 241 | User Charge Billings | 2011 | 24.0 Cu. Ft. |
| 242 | User Charge Reports | 2011 | NEG |
| 243 | Vendor Payment Register - Annual Report | 2011 | NEG |
| 244 | Year-To-Date Employee Earnings | 2017 | NEG |
| 245 | General and Administrative Correspondence | 2017 | 4.8 Cu. Ft. |

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

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3. Record series titles must be listed as they appear on application.
4. Sign and send certificate to above address sixty (60) days prior to disposal date.
5. Retain records until approved copy is returned.
6. This form can be found online at <http://www.cyberdriveillinois.com/>.

APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC - Law Dept.

ADDRESS: (Agency Division)
100 East Erie Street
(Street, P.O. Box)
Chicago, IL 60611
(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwrdr.org

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES (MONTH/YEAR) | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|--|------------------------------------|---|
| 301 | Law Department Legal Files, Lawsuites, Closed Cases | 2015 | 118 Cu. Ft. |
| | | | Total Volume from all pages Cu. Ft. <u>118</u> MB/GB _____ |

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Date _____

Approved by ILSOS _____

Signature _____

Date _____

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by: _____

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

Directions:

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APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC - M&O Dept

ADDRESS: (Agency Division)
100 East Erie Street
(Street, P.O. Box)
Chicago, IL 60611
(City, ZIP Code)

CONTACT TELEPHONE: (312-) 751-5600

CONTACT EMAIL: TorresJ@mwrdr.org

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES (MONTH/YEAR) | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|--|------------------------------------|---|
| 400 | Maintenance and Operations Department Administrative Files & Gen Adm Correspondence | 2016-2017 | 7.6 Cu. Ft. |
| 401 | Accounts Payable Records | 2010-2017 | 11 Cu. Ft. |
| 402 | Budget and Work Papers | 2015-2017 | 1 Cu. Ft. |
| 403 | Contract Files terms completed | 2007-2012 | 26.6 Cu. Ft. |
| | Copies completed terms | 2012-2013 | NEG |
| 404 | Construction Records no plans, specs | 2007-2008 | 2 Cu. Ft. |
| 405 | Crossover Charges | 2014-2015 | NEG |
| 407 | Energy Records | 2007-2008 | .5 Cu. Ft. |
| 408 | Equipment Records disposed equipment only | 2016-2017 | NEG |
| 409 | Expense Reimbursement Records | 2010-2011 | 4.7 Cu. Ft. |
| 410 | Gate Sheets | 2015-2016 | .5 Cu. Ft. |
| 411 | MSD Sheets no longer stored or used/no OSHA rec | 2007-2008 | NEG |
| 412 | Monthly Operating Reports | 2007-2008 | 2.5 Cu. Ft. |
| 413 | Operating Log Sheets | 2007-2008 | 67.3 Cu. Ft. |
| | Daily Weekly Sheets | 2014-2015 | 2 Cu. Ft. |
| 414 | Operating Records daily/weekly | 2014-2015 | 14 Cu. Ft. |
| | Other Records | 2007-2008 | 2 Cu. Ft. |
| 415 | Operation Check Sheets daily/weekly | 2014-2015 | 4 Cu. Ft. |
| | Other Records | 2007-2008 | 2 Cu. Ft. |
| | | | Total Volume from all pages |
| | | | Cu. Ft. <u>278.2</u> |
| | | | MB/GB _____ |

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Date _____

Approved by ILSOS _____

Signature _____

Date _____

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by: _____

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE SUPPLEMENTAL PAGE

APPLICATION NO.: 03-002CCOUNTY: CookFROM: MWRDGC - M&O Dept
(Agency, Division)

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|--|--------------------|---|
| | Maintenance and Operatons Department- continued | | |
| 415 | Partial Receiving Reports | 2012-2015 | NEG |
| 416 | Payment Authorizations | 2010-2011 | 5.1 Cu. Ft. |
| 417 | Personnel Action Form copies | 2015-2016 | 52.1 Cu. Ft. |
| 419 | Personnel Requisitions | 2015-2016 | 1 Cu. Ft. |
| 420 | Plant Operating Logs daily/weekly | 2014-2015 | 22.5 Cu. Ft. |
| | Other Records | 2007-2008 | 2 Cu. Ft. |
| 422 | Probationary Progress Reprts terminated employees | 2012-2013 | NEG |
| 423 | Promotional Requests | 2015-2016 | NEG |
| 424 | PO's and Requisitions | 2015-2016 | 6.7 Cu. Ft. |
| 425 | PO Change Notices | 2015-2016 | .5 Cu. Ft. |
| 426 | Recording Chart Records daily/weekly | 2014-2015 | 13.4 Cu. Ft. |
| | Other records | 2007-2008 | NEG |
| 427 | Request for Timesheets Corrections | 2015-2016 | NEG |
| 430 | Time Records | 2015-2016 | NEG |
| 431 | Training Logs | 2010-2011 | NEG |
| 432 | Transfer Requests | 2015-2016 | NEG |
| 433 | Treatment Process Logs daily/weekly | 2014-2015 | 14 Cu. Ft. |
| | Other Records | 2007-2008 | 1 Cu. Ft. |
| 434 | Tuition Reminbursement Forms copies | 2014-2015 | NEG |
| 435 | Vacancy Notifications | 2012-2013 | 11.7 Cu. Ft. |
| 436 | Work/Job Orders | 2017-2018 | NEG |
| 437 | Work/Job Order Summaries | 2015-2016 | NEG |
| 438 | Complaints | 2000-2013 | .5 Cu. Ft. |
| 439 | Interceptor Rehab Prog Files no historical comment | 2007-2008 | NEG |
| 441 | Licenses and Inspections cancelled or expired | 2007-2008 | NEG |
| 442 | Operating Permits superceded or completed | 2007-2008 | NEG |
| 443 | Permits and Easement Corres superseded or cancl'd | 2007-2008 | NEG |

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

Directions:

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5. Retain records until approved copy is returned.
6. This form can be found online at <http://www.cyberdriveillinois.com/>.

APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC - P&MM Dept

ADDRESS: (Agency Division)
100 East Erie Street
(Street, P.O. Box)
Chicago, IL 60611
(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwrdd.org

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES (MONTH/YEAR) | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|---|------------------------------------|---|
| 240 | Procurement and Materials Management Department | | |
| 500 | Unsuccessful Contracts & Bids | 2011-2015 | 10 Cu. Ft. |
| 501 | Administrative Files | 2015-2017 | NEG |
| 502 | Automobile Repair Files | 2014-2016 | NEG |
| 503 | Budget Working Papers | 2014-2016 | NEG |
| 503 | Contracts - Original - Completed Terms | 2006-2008 | NEG |
| 503 | Contracts - Duplicates - Completed Terms | 2011-2013 | NEG |
| 505 | Material Issue Requests | 2014-2016 | 2 Cu. Ft. |
| 506 | Monthly Inventory Activity Reports | 2014-2016 | NEG |
| 507 | Purchase Orders | 2013-2016 | NEG |
| 508 | Purchase Order Logs | 2014-2016 | 2 Cu. Ft. |
| 509 | Requisition Logs | 2014-2016 | 2 Cu. Ft. |
| | | | Total Volume from all pages |
| | | | Cu. Ft. 16 |
| | | | MB/GB |

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Date

Approved by ILSOS

Signature

Date

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by:

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

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APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC - Treasury

ADDRESS: (Agency Division)
100 East Erie Street
(Street, P.O. Box)
Chicago, IL 60611
(City, ZIP Code)

CONTACT TELEPHONE: (312-) 751-5600

CONTACT EMAIL: TorresJ@mwr.org

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES (MONTH/YEAR) | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|---------------------------------|------------------------------------|---|
| 602 | Treasury Daily Cash Receipts | 1999-2011 | 15 Cu. Ft. |
| | | | Total Volume from all pages Cu. Ft. 15 MB/GB |

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Date

Approved by ILSOS

Signature

Date

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by:

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

Directions:

1. Fill in all blanks and columns.
2. Application item numbers must be listed in numerical order.
3. Record series titles must be listed as they appear on application.
4. Sign and send certificate to above address sixty (60) days prior to disposal date.
5. Retain records until approved copy is returned.
6. This form can be found online at <http://www.cyberdriveillinois.com/>.

APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC-General Admin

ADDRESS: (Agency Division)
100 East Erie Street
(Street, P.O. Box)
Chicago, IL 60611
(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwrdr.org

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES (MONTH/YEAR) | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|---|------------------------------------|---|
| | General Administration | | |
| | Fleet Records | | |
| 408 | Equipment Records disposed equipment only | 2017 | NEG |
| 501 | Automobile Repair Records | 2016 | 1 Cu. Ft. |
| 1103 | Accident Report Files | 2011 | NEG |
| | Affirmative Action Records | | |
| 700 | Administrative Files & Gen Admin Correspondence | 2017 | NEG |
| 701 | Administrative Files & Gen Admin Correspondence | 2017 | NEG |
| 702 | Affirmative Action Certified Payrolls project completed | 2013 | NEG |
| 703 | Contract Documentation completed terms | 2008 | NEG |
| | Copies completed terms | 2013 | NEG |
| | Budget and Management Files | | |
| 800 | Administration Correspondence Files | 2017 | 1 Cu. Ft. |
| 801 | Budgets | 2011 | 1 Cu. Ft. |
| 802 | Budget Work Papers | 2016 | 1 Cu. Ft. |
| | | | Total Volume from all pages |
| | | | Cu. Ft. <u>21</u> |
| | | | MB/GB _____ |

If any of the above records are microfilmed, I hereby certify that they have been reproduced in compliance with standards given in Sections 4000.50 and 4500.50 of the Regulations of the Local Records Commissions.

If the records are digitized, I certify that they have been reproduced in compliance with standards given in Sections 4000.70 / 4500.70 and will be maintained in compliance with standards given in Sections 4000.80 / 4500.80 of the Regulations of the Local Records Commissions.

I hereby certify that, in compliance with authorization received from the Local Records Commission, the records listed above will be disposed of on or after:

Date _____ Approved by ILSOS _____

Signature _____ Date _____
Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by: _____

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE SUPPLEMENTAL PAGE

APPLICATION NO.: 03-002C

COUNTY: Cook

FROM: MWRDGC - General Admin
(Agency, Division)

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|---|--------------------|---|
| | General Administration - continued | | |
| | Executive Director Records | | |
| 900 | Administrative Files & Gen & Adm Correspondence | 2017 | NEG |
| 901 | Administrative Files & Gen & Adm Correspondence | 2017 | NEG |
| 902 | Building Maintenance Records routine | 2016 | NEG |
| | Capital Improvement | 2008 | NEG |
| 903 | Equipment Maintenance Records disposed equip | 2017 | NEG |
| | Public Affairs Records | | |
| 1000 | Administrative Files & Gen & Adm Correspondence | 2017 | NEG |
| 1001 | Annual Reports District | 2011 | NEG |
| 1005 | News Clippings | 2017 | NEG |
| 1008 | Video, Movies Info Presentations use complete | 2017 | NEG |
| | Police Headquarters Records | | |
| 1200 | Administrative Files & Admin & Gen Correspondence | 2017 | NEG |
| 1201 | Buildings Entry Register (Sign In Sheets) | 2016 | 1 Cu. Ft. |
| 1202 | Car Check Report | 2016 | 1 Cu. Ft. |
| 1203 | Court Appearance Form | 2016 | 1 Cu. Ft. |
| 1204 | Daily Police Assignment Sheets | 2016 | 1 Cu. Ft. |
| 1205 | Field Contact Cards | 2016 | 1 Cu. Ft. |
| 1206 | Gate Records for District Employees | 2016 | NEG |
| 1207 | Gate Records for Visitors and Trucks | 2016 | 1 Cu. Ft. |
| 1208 | Juvenile Release Forms | 2016 | 1 Cu. Ft. |
| 1209 | Material Pass (in and out of plants) | 2016 | 1 Cu. Ft. |
| 1210 | Motor Vehicle Incident Report | 2011 | 1 Cu. Ft. |
| 1211 | Offense/Incident Reports (except felonies) | 2011 | 1 Cu. Ft. |
| 1212 | Police Officer's Daily Activity Log | 2016 | 1 Cu. Ft. |
| 1213 | Police Radio Log | 2008 | 1 Cu. Ft. |
| 1214 | Police Telephone Log | 2016 | NEG |
| 1215 | Report Control Log | 2011 | 1 Cu. Ft. |
| 1216 | Police Check Records - Employees | 2013 | 1 Cu. Ft. |
| 1217 | Security Vehicle Inspection Reports daily checklist | 2016 | NEG |
| 1218 | Traffic Accident Report | 2011 | 1 Cu. Ft. |
| 1219 | Traffic Violation Notices | 2017 | NEG |
| 1220 | Vehicle Mileage & Expense Report | 2016 | 1 Cu. Ft. |
| 1221 | Watch Commander's Inventory | 2016 | 1 Cu. Ft. |

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
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Springfield, IL 62756
217-782-7075

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6. This form can be found online at <http://www.cyberdriveillinois.com/>.

APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC - Information Tech

ADDRESS: (Agency Division)
100 East Erie Street
(Street, P.O. Box)
Chicago, IL 60611
(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwrdr.org

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES (MONTH/YEAR) | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|---|------------------------------------|---|
| 1800 | Information Technology Administrative Files & Gen & Adm Correspondence | 2013-2017 | NEG |
| | | | Total Volume from all pages Cu. Ft. <u>NEG</u> MB/GB _____ |

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Date

Approved by ILSOS

Signature

Date

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by: _____

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

Directions:

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APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC - M&R Dept

ADDRESS: (Agency Division)
100 East Erie Street
(Street, P.O. Box)
Chicago, IL 60611
(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwr.org

| APPLICATION ITEM NO. | RECORD SERIES TITLE | INCLUSIVE DATES (MONTH/YEAR) | VOLUME OF RECORDS (Cu. Ft. or MB/GB) |
|-------------------------|--|------------------------------------|---|
| | Monitoring & Research Department | | |
| 1900 | Consultant Agreements | 2007-2008 | 3 Cu. Ft. |
| 1901 | Contracts, Agreements, and Leases - originals | 2007-2008 | 5 Cu. Ft. |
| | Contracts, Agreements, and Leases - duplicates | 2007-2013 | |
| 2000 | Administrative/Correspondence Files | 2000-2016 | 12 Cu. Ft. |
| 2001 | Company Files | 1990-2008 | 49.6 Cu. Ft. |
| 2100 | Surveillance Files | 1999-2014 | 8 Cu. Ft. |
| 2201 | User Charge Customer Files | 2007 | 50.4 Cu. Ft. |
| 2304 | Laboratory Bench Books | 2009-2011 | 4 Cu. Ft. |
| 2306 | Quality Assurance/Control Data | 2011 | 1 Cu. Ft. |
| 2700 | Analytical data files (CDOM weekly reports) | 2008 | 5 Cu. Ft. |
| 2800 | Administrative/Correspondence/Reference Files | 2010-2016 | .5 Cu. Ft. |
| 2801 | Analytical Raw Data (District Operations Monitoring) | 1995-2010 | 1.5 Cu. Ft. |
| | | | Total Volume from all pages |
| | | | Cu. Ft. <u>140</u> |
| | | | MB/GB _____ |

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Approved by ILSOS _____

Signature _____

Date _____

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by: _____

(Signature required only if records have been microfilmed or digitized)



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0837

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 8

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, August 6, 2019

Dear Sir:

Bids were received and opened on 8/6/2019 for the following contracts:

CONTRACT 19-601-12 FURNISHING AND DELIVERING CHAIN, SPROCKETS AND APPURTENANCES TO VARIOUS SERVICE AREAS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$311,670.00

GROUP: A STICKNEY WRP

| | |
|--|--------------|
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | \$230,704.96 |
|--|--------------|

GROUP: B EGAN WRP

| | |
|--|--------------|
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | \$119,104.39 |
|--|--------------|

BIDDERS NOTIFIED: 718 PLANHOLDERS: 20

CONTRACT 19-656-11 INSPECT AND MAINTAIN TARP ELECTRICAL CONTROL CHAMBERS AND TIDE GATE MONITORING SYSTEMS AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$500,000.00

GROUP: TOTAL

| | |
|-------------------------|----------------|
| QUANTUM CROSSINGS, LLC. | \$1,052,567.44 |
|-------------------------|----------------|

BIDDERS NOTIFIED: 733 PLANHOLDERS: 16

CONTRACT 19-706-12 FURNISH AND DELIVER A HEAVY EQUIPMENT TRAILER TO THE O'BRIEN WATER RECLAMATION PLANT (RE-BID)

LOCATION: TERRENCE J. O'BRIEN WATER RECLAMATION PLANT

ESTIMATE: \$65,000.00

GROUP: TOTAL

| | |
|---|-------------|
| Q T RENTS D/B/A WORLDWIDE EQUIPMENT SALES | \$65,570.57 |
|---|-------------|

BIDDERS NOTIFIED: 304 PLANHOLDERS: 11

File Number: 19-0837

CONTRACT 19-717-21 FURNISH, DELIVER AND INSTALL AN UPGRADED OPERATOR
FOR TARP GATE 1 AT THE O'BRIEN WATER RECLAMATION PLANT
LOCATION: TERRENCE J. O'BRIEN WATER RECLAMATION PLANT
ESTIMATE: \$450,000.00

GROUP: TOTAL

| | |
|------------------------------|--------------|
| ORNELAS CONSTRUCTION COMPANY | \$730,920.00 |
|------------------------------|--------------|

BIDDERS NOTIFIED: 829 PLANHOLDERS: 19

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0838

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 9

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, August 20, 2019

Dear Sir:

Bids were received and opened on 8/20/2019 for the following contracts:

CONTRACT 19-009-11 FURNISH AND DELIVER CLOTHS, PAPER TOWELS & TOILET
TISSUE TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD
LOCATION: VARIOUS

ESTIMATE: \$144,000.00

GROUP: A SPILL ABSORBENTS

| | |
|------------------------------------|-------------|
| U.S. COMPLIANCE CENTERS, INC. | \$2,104.40 |
| THE STANDARD COMPANIES | \$2,302.11 |
| CICERO MFG. & SUPPLY COMPANY, INC. | \$2,504.82 |
| RONCO INDUSTRIAL SUPPLY | \$6,309.12 |
| FAIRMONT SUPPLY COMPANY | \$10,008.58 |

GROUP: B PAPER TOWELS

| | |
|-------------------------------|--------------|
| U.S. COMPLIANCE CENTERS, INC. | \$105,113.72 |
| WAREHOUSE DIRECT, INC. | \$105,733.19 |
| THE STANDARD COMPANIES | \$115,276.14 |
| RONCO INDUSTRIAL SUPPLY | \$118,194.68 |
| WIPECO, INC. | \$120,713.15 |
| FAIRMONT SUPPLY COMPANY | \$196,159.44 |
| AUTUMN PAPER COMPANY | \$271,967.41 |

GROUP: C TOILET TISSUE

| | |
|-------------------------------|-------------|
| WAREHOUSE DIRECT, INC. | \$19,474.94 |
| THE STANDARD COMPANIES | \$22,971.84 |
| U.S. COMPLIANCE CENTERS, INC. | \$23,479.00 |
| RONCO INDUSTRIAL SUPPLY | \$25,127.36 |
| FAIRMONT SUPPLY COMPANY | \$33,363.62 |
| AUTUMN PAPER COMPANY | \$34,994.12 |

GROUP: D WIPING RAGS

| | |
|-------------------------------|------------|
| WIPECO, INC. | \$4,774.00 |
| THE STANDARD COMPANIES | \$5,084.00 |
| U.S. COMPLIANCE CENTERS, INC. | \$5,106.32 |

| | |
|-------------------------|-------------|
| RONCO INDUSTRIAL SUPPLY | \$5,728.80 |
| FAIRMONT SUPPLY COMPANY | \$12,976.85 |

BIDDERS NOTIFIED: 722 PLANHOLDERS: 38

CONTRACT 19-030-11 FURNISH AND DELIVER MISCELLANEOUS LUBRICANTS TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$206,500.00

GROUP: 01 OIL, SYNTHETIC, DACNIS SE # 68, 55 GAL

| | |
|-------------|------------|
| RILCO, INC. | \$5,250.00 |
|-------------|------------|

GROUP: 02 OIL, DIESEL ENGINE, 55 GAL SHELL CAPRI.XR40

| | |
|--|------------|
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | \$1,519.10 |
|--|------------|

| | |
|-------------|------------|
| RILCO, INC. | \$1,530.00 |
|-------------|------------|

GROUP: 03 OIL, MOTOR, HVY DUTY, SAE 5W30, 55 GAL

| | |
|-------------|----------|
| RILCO, INC. | \$630.00 |
|-------------|----------|

| | |
|-------------------|----------|
| FEECE OIL COMPANY | \$644.60 |
|-------------------|----------|

GROUP: 04 OIL, MOTOR, SAE 10W30, SDC # 116, 55 GAL

| | |
|-----------------------------|------------|
| AL WARREN OIL COMPANY, INC. | \$2,469.91 |
|-----------------------------|------------|

| | |
|--|------------|
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | \$3,297.25 |
|--|------------|

| | |
|-------------|------------|
| RILCO, INC. | \$3,450.00 |
|-------------|------------|

GROUP: 05 OIL, MOTOR, SAE 15W40, API CJ-4/SN, 55 GAL

| | |
|-------------------|------------|
| FEECE OIL COMPANY | \$4,198.70 |
|-------------------|------------|

| | |
|-------------|------------|
| RILCO, INC. | \$4,235.00 |
|-------------|------------|

| | |
|-----------------------------|------------|
| AL WARREN OIL COMPANY, INC. | \$4,271.96 |
|-----------------------------|------------|

| | |
|-----------------------------------|------------|
| SUPERIOR PETROLEUM PRODUCTS, INC. | \$5,015.45 |
|-----------------------------------|------------|

| | |
|--|------------|
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | \$5,317.95 |
|--|------------|

GROUP: 06 OIL, HYDRAULIC, ISO 68, 55 GAL

| | |
|-------------|------------|
| RILCO, INC. | \$2,970.00 |
|-------------|------------|

| | |
|-------------------|------------|
| FEECE OIL COMPANY | \$3,014.55 |
|-------------------|------------|

| | |
|-----------------------------|------------|
| AL WARREN OIL COMPANY, INC. | \$3,848.13 |
|-----------------------------|------------|

| | |
|--|------------|
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | \$3,935.25 |
|--|------------|

| | |
|-----------------------------------|------------|
| SUPERIOR PETROLEUM PRODUCTS, INC. | \$6,655.50 |
|-----------------------------------|------------|

| | |
|---------------------------------|------------|
| CHICAGO UNITED INDUSTRIES, LTD. | \$6,714.00 |
|---------------------------------|------------|

GROUP: 07 OIL, LUBE, CHEVRON GST ISO # 46, 55 GAL

| | |
|-----------------------------|-------------|
| AL WARREN OIL COMPANY, INC. | \$11,781.63 |
|-----------------------------|-------------|

| | |
|--|-------------|
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | \$14,345.10 |
|--|-------------|

| | |
|-------------|-------------|
| RILCO, INC. | \$16,800.00 |
|-------------|-------------|

GROUP: 08 FLUID, HYDRAULIC, SDC # 7, CITGO # FR-40XD

| | |
|---------------------------------|------------|
| CHICAGO UNITED INDUSTRIES, LTD. | \$5,359.80 |
|---------------------------------|------------|

| | |
|-----------------------------|------------|
| AL WARREN OIL COMPANY, INC. | \$6,580.56 |
|-----------------------------|------------|

| | |
|-------------|------------|
| RILCO, INC. | \$7,380.00 |
|-------------|------------|

| | |
|--|------------|
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | \$7,722.00 |
|--|------------|

GROUP: 09 OIL, SYNTHETIC, MOBIL SHC # 634, 55 GAL

| | |
|-----------------------------------|-------------|
| SUPERIOR PETROLEUM PRODUCTS, INC. | \$14,618.45 |
|-----------------------------------|-------------|

| | |
|--|-------------|
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | \$14,861.00 |
|--|-------------|

| | |
|-------------|-------------|
| RILCO, INC. | \$15,400.00 |
|-------------|-------------|

| | |
|---------------------------------|-------------|
| CHICAGO UNITED INDUSTRIES, LTD. | \$17,251.36 |
|---------------------------------|-------------|

GROUP: 10 OIL, TURBINE, ISO 32, SDC # 2, 55 GAL

| | |
|-------------------|-------------|
| FEECE OIL COMPANY | \$15,380.75 |
|-------------------|-------------|

| | |
|-----------------------------|-------------|
| AL WARREN OIL COMPANY, INC. | \$20,189.40 |
|-----------------------------|-------------|

| | |
|-------------|-------------|
| RILCO, INC. | \$28,000.00 |
|-------------|-------------|

GROUP: 11 OIL, TURBINE, ISO 68, SDC # 3, 55 GAL
 FEECE OIL COMPANY \$36,913.80
 AL WARREN OIL COMPANY, INC. \$48,454.56
 RILCO, INC. \$67,200.00

GROUP: 12 OIL, TURBINE, ISO 100, SDC # 4, 55 GAL
 FEECE OIL COMPANY \$4,501.20
 CHICAGO UNITED INDUSTRIES, LTD. \$4,800.95
 RILCO, INC. \$7,260.00
 AL WARREN OIL COMPANY, INC. \$8,084.67
 MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE \$8,572.85

GROUP: 13 OIL, TURBINE, ISO 150, SDC # 5, 55 GAL
 FEECE OIL COMPANY \$2,841.30 CHICAGO UNITED INDUSTRIES, LTD.
 \$3,244.50
 RILCO, INC. \$4,900.00
 AL WARREN OIL COMPANY, INC. \$5,144.79
 MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE \$5,455.45
 SUPERIOR PETROLEUM PRODUCTS, INC. \$6,833.75

GROUP: 14 OIL, TURBINE, ISO 220, SDC # 6, 55 GAL
 AL WARREN OIL COMPANY, INC. \$21,314.13
 RILCO, INC. \$21,750.00
 MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE \$24,196.15

GROUP: 15 OIL, MOTOR, HVY DUTY, SAE 10W, SDC # 27, 55 GAL
 CHICAGO UNITED INDUSTRIES, LTD. \$1,786.60
 AL WARREN OIL COMPANY, INC. \$2,293.88
 MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE \$2,321.00
 RILCO, INC. \$2,500.00

GROUP: 16 OIL, MOTOR, HVY DUTY, SAE 30, SDC # 29, 55 GAL
 FEECE OIL COMPANY \$1,911.25
 RILCO, INC. \$3,500.00

GROUP: 17 OIL, MOTOR, HVY DUTY, SDC # 30, SAE 40, 55 GAL
 AL WARREN OIL COMPANY, INC. \$753.94
 MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE \$795.85
 RILCO, INC. \$970.00

GROUP: 18 OIL, JOURNAL, RAILROAD CAR, SDC # 32, 55 GAL
 CHICAGO UNITED INDUSTRIES, LTD. \$555.60
 RILCO, INC. \$690.00
 MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE \$957.55
 SUPERIOR PETROLEUM PRODUCTS, INC. \$1,168.20

GROUP: 19 OIL, WORM GEAR, SAE 140, SDC # 38, 55 GAL
 AL WARREN OIL COMPANY, INC. \$1,649.56
 MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE \$1,824.90
 SUPERIOR PETROLEUM PRODUCTS, INC. \$1,952.50
 RILCO, INC. \$2,040.00
 CHICAGO UNITED INDUSTRIES, LTD. \$2,075.60

GROUP: 20 OIL, CYLINDER, SDC # 39, ISO GRADE 680, 55 GAL
 AL WARREN OIL COMPANY, INC. \$824.78
 MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE \$1,004.85
 RILCO, INC. \$1,020.00

GROUP: 21 OIL, GEAR, ISO 220, DC # 40, 55 GAL
 AL WARREN OIL COMPANY, INC. \$6,520.50
 RILCO, INC. \$7,650.00
 MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE \$11,160.00

| | | |
|---|-------------|------------|
| GROUP: 22 OIL, COMPOUND, EP 68, SDC # 107, 55 GAL | | |
| FEECE OIL COMPANY | \$4,510.00 | |
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | | \$4,690.40 |
| RILCO, INC. | \$6,640.00 | |
| AL WARREN OIL COMPANY, INC. | \$7,120.80 | |
| SUPERIOR PETROLEUM PRODUCTS, INC. | \$7,840.00 | |
| CHICAGO UNITED INDUSTRIES, LTD. | \$8,542.40 | |
| GROUP: 23 TRANSMISSION FLUID, SDC # 114, DEXTRON3, 55 GAL | | |
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | | \$2,138.40 |
| FEECE OIL COMPANY | \$2,178.00 | |
| RILCO, INC. | \$3,060.00 | |
| GROUP: 24 OIL, CIRCULATING, ISO 32, SDC # 118, 55 GAL | | |
| AL WARREN OIL COMPANY, INC. | \$7,701.98 | |
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | | \$8,512.35 |
| RILCO, INC. | \$9,900.00 | |
| GROUP: 25 OIL, GEAR, HVY DUTY, ISO 150, EP # 150, 55 GAL | | |
| RILCO, INC. | \$790.00 | |
| SUPERIOR PETROLEUM PRODUCTS, INC. | \$1,384.00 | |
| AL WARREN OIL COMPANY, INC. | \$1,449.00 | |
| CHICAGO UNITED INDUSTRIES, LTD. | \$2,135.60 | |
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | | \$2,928.00 |
| GROUP: 26 OIL, GEAR, ISO 460, EP ADDITIVE, 55 GAL DRUM | | |
| SUPERIOR PETROLEUM PRODUCTS, INC. | \$1,424.00 | |
| AL WARREN OIL COMPANY, INC. | \$1,449.00 | |
| RILCO, INC. | \$1,650.00 | |
| CHICAGO UNITED INDUSTRIES, LTD. | \$2,135.60 | |
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | | \$2,224.00 |
| GROUP: 27 OIL, HYDRAULIC, ISO 46, MOBIL # DTE 25, 55 GAL | | |
| SUPERIOR PETROLEUM PRODUCTS, INC. | \$18,711.00 | |
| CHICAGO UNITED INDUSTRIES, LTD. | \$20,142.00 | |
| RILCO, INC. | \$20,925.00 | |
| FEECE OIL COMPANY | \$27,472.50 | |
| GROUP: 28 OIL, GEAR, ISO 220, MOBIL # 600XP220, 55 GAL | | |
| SUPERIOR PETROLEUM PRODUCTS, INC. | \$5,568.00 | |
| RILCO, INC. | \$6,480.00 | |
| CHICAGO UNITED INDUSTRIES, LTD. | \$8,542.40 | |
| FEECE OIL COMPANY | \$24,128.00 | |
| GROUP: 29 OIL, HYDRAULIC, MOBL DTE # 10, EXCEL 68, 55 GAL | | |
| RILCO, INC. | \$1,900.00 | |
| SUPERIOR PETROLEUM PRODUCTS, INC. | \$1,908.50 | |
| CHICAGO UNITED INDUSTRIES, LTD. | \$2,014.76 | |
| FEECE OIL COMPANY | \$2,428.80 | |
| GROUP: 30 LUBE, SYNTHETIC, GEAR, MOBIL # SHC626, 55 GAL | | |
| SUPERIOR PETROLEUM PRODUCTS, INC. | \$4,176.70 | |
| RILCO, INC. | \$4,400.00 | |
| CHICAGO UNITED INDUSTRIES, LTD. | \$4,556.10 | |
| FEECE OIL COMPANY | \$5,229.40 | |
| GROUP: 31 LUBRICANT, SYNTHETIC, CHEVRON # 680, 55 GAL | | |
| AL WARREN OIL COMPANY, INC. | \$1,449.00 | |
| RILCO, INC. | \$1,820.00 | |
| MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE | | \$4,389.00 |
| GROUP: 32 LUBRICANT, SYNTHETIC, MOBIL GLYGOYLE # 460 | | |

File Number: 19-0838

| | |
|-----------------------------------|------------|
| SUPERIOR PETROLEUM PRODUCTS, INC. | \$5,258.00 |
| CHICAGO UNITED INDUSTRIES, LTD. | \$5,898.10 |
| RILCO, INC. | \$5,900.00 |

BIDDERS NOTIFIED: 204 PLANHOLDERS: 22

CONTRACT 19-051-11 FURNISH AND DELIVER MISCELLANEOUS HAND TOOLS TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$94,000.00

GROUP: A HAND TOOLS

| | |
|--|-------------|
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | \$36,936.17 |
| S&K ACQUISITION CORPORATION | \$53,318.20 |
| AIR ONE EQUIPMENT, INC. | \$56,544.37 |
| J . P. SIMONS & CO. | \$61,915.08 |

GROUP: B MISCELLANEOUS TOOLS 1

| | |
|-----------------------------|-------------|
| S&K ACQUISITION CORPORATION | \$41,010.89 |
| AIR ONE EQUIPMENT, INC. | \$82,643.63 |

GROUP: C MISCELLANEOUS TOOLS 2

| | |
|--|-------------|
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | \$9,814.61 |
| FAIRMONT SUPPLY COMPANY | \$11,594.78 |
| S&K ACQUISITION CORPORATION | \$12,084.52 |
| J . P. SIMONS & CO. | \$12,380.44 |
| AIR ONE EQUIPMENT, INC. | \$13,676.64 |

BIDDERS NOTIFIED: 1573 PLANHOLDERS: 42

CONTRACT 19-707-21 REBUILD GATEHOUSES 1 7 2 AND THE SLUDGE
CONCENTRATION BUILDING AT THE O'BRIEN WATER RECLAMATION PLANT

LOCATION: TERRENCE J. O'BRIEN WATER RECLAMATION PLANT

ESTIMATE: \$155,000.00

GROUP: TOTAL

| | |
|--------------------------------------|--------------|
| BP CONSTRUCTION AND REMODELERS, INC. | \$147,780.00 |
|--------------------------------------|--------------|

BIDDERS NOTIFIED: 747 PLANHOLDERS: 21

CONTRACT 19-905-21 REHABILITATION OF TWO DOUBLE DISC GATE VALVES AT THE
STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL

ESTIMATE: \$1,000,000.00

GROUP: TOTAL

| | |
|--------------------------------------|----------------|
| PUMPING SOLUTIONS, INC.D/B/A PROFLOW | \$1,088,000.00 |
| PUMPING SOLUTIONS | |
| ORNELAS CONSTRUCTION COMPANY | \$1,578,000.00 |

BIDDERS NOTIFIED: 382 PLANHOLDERS: 19

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0839

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 10

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, August 13, 2019

Dear Sir:

Bids were received and opened on 8/13/2019 for the following contracts:

CONTRACT 19-029-11 FURNISH AND DELIVER SAFETY EQUIPMENT AND WELDING
APPAREL TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$123,000.00

GROUP: A SAFETY SUPPLIES

| | |
|--|--------------|
| U.S. COMPLIANCE CENTERS, INC. | \$56,137.84 |
| J . P. SIMONS & CO. | \$57,665.34 |
| HUGHES COMPANY, INC, R. S. | \$58,931.47 |
| STAUFFER MANUFACTURING COMPANY D/B/A/ | \$60,856.64 |
| STAUFFER MANUFACTURING GLOVE & SAFETY | |
| CICERO MFG. & SUPPLY COMPANY, INC. | \$63,833.42 |
| FAIRMONT SUPPLY COMPANY | \$68,233.64 |
| PRODUCTION DISTRIBUTION COMPANIES, INC. | \$68,718.36 |
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | \$72,287.05 |
| AIR ONE EQUIPMENT, INC. | \$74,606.57 |
| ONE WAY SAFETY, LLC | \$127,346.53 |

GROUP: B SLINGS

| | |
|--|------------|
| ONE WAY SAFETY, LLC | \$4,921.39 |
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | \$5,037.65 |
| J . P. SIMONS & CO. | \$5,056.45 |
| T & N CHICAGO, INC. | \$5,116.65 |
| S&J INDUSTRIAL SUPPLY CORPORATION | \$6,053.72 |
| FAIRMONT SUPPLY COMPANY | \$6,207.89 |
| HUGHES COMPANY, INC, R. S. | \$7,907.56 |
| AIR ONE EQUIPMENT, INC. | \$8,613.81 |

GROUP: C WELDING APPAREL

| | |
|---------------------------------------|------------|
| STAUFFER MANUFACTURING COMPANY D/B/A/ | \$3,930.54 |
| STAUFFER MANUFACTURING GLOVE & SAFETY | |
| HUGHES COMPANY, INC, R. S. | \$4,296.16 |

| | | |
|--|-------------|-------------|
| FAIRMONT SUPPLY COMPANY | \$4,374.79 | |
| S&J INDUSTRIAL SUPPLY CORPORATION | \$5,835.73 | |
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | | \$6,068.47 |
| PRODUCTION DISTRIBUTION COMPANIES, INC. | \$6,150.88 | |
| FISHER SCIENTIFIC COMPANY, LLC | \$6,195.96 | |
| ONE WAY SAFETY, LLC | \$6,598.75 | |
| T & N CHICAGO, INC. | \$7,967.05 | |
| AIR ONE EQUIPMENT, INC. | \$10,286.68 | |
| GROUP: D FALL PROTECTION | | |
| ADVANCED SUPPLY CO., INC. | \$19,254.65 | |
| HUGHES COMPANY, INC, R. S. | \$19,784.68 | |
| U.S. COMPLIANCE CENTERS, INC. | \$20,289.40 | |
| FAIRMONT SUPPLY COMPANY | \$20,675.52 | |
| STAUFFER MANUFACTURING COMPANY D/B/A/ | | \$20,710.28 |
| STAUFFER MANUFACTURING GLOVE & SAFETY | | |
| CICERO MFG. & SUPPLY COMPANY, INC. | \$21,251.22 | |
| J . P. SIMONS & CO. | \$21,444.03 | |
| ONE WAY SAFETY, LLC | \$22,526.36 | |
| AIR ONE EQUIPMENT, INC. | \$22,784.49 | |
| PRODUCTION DISTRIBUTION COMPANIES, INC. | \$23,804.91 | |
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | | \$34,208.59 |
| T & N CHICAGO, INC. | \$37,008.40 | |
| FISHER SCIENTIFIC COMPANY, LLC | \$37,969.18 | |
| GROUP: E RESPIRATOR DEVICES | | |
| J . P. SIMONS & CO. | \$14,125.10 | |
| U.S. COMPLIANCE CENTERS, INC. | \$15,071.86 | |
| CICERO MFG. & SUPPLY COMPANY, INC. | \$15,212.95 | |
| STAUFFER MANUFACTURING COMPANY D/B/A/ | | \$16,111.86 |
| STAUFFER MANUFACTURING GLOVE & SAFETY | | |
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | | \$17,172.23 |
| FAIRMONT SUPPLY COMPANY | \$18,063.99 | |
| HUGHES COMPANY, INC, R. S. | \$33,138.12 | |
| AIR ONE EQUIPMENT, INC. | \$35,063.33 | |
| PRODUCTION DISTRIBUTION COMPANIES, INC. | \$35,354.08 | |
| FISHER SCIENTIFIC COMPANY, LLC | \$36,965.47 | |
| ONE WAY SAFETY, LLC | \$38,564.35 | |

BIDDERS NOTIFIED: 863 PLANHOLDERS: 45

CONTRACT 19-032-11 FURNISH AND DELIVER COVERALLS, RAINWEAR & BOOTS TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$43,000.00

GROUP: A COVERALLS

| | | |
|--|-------------|-------------|
| U.S. COMPLIANCE CENTERS, INC. | \$22,126.26 | |
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | | \$23,020.33 |
| FISHER SCIENTIFIC COMPANY, LLC | \$24,457.82 | |
| FAIRMONT SUPPLY COMPANY | \$24,712.99 | |
| STAUFFER MANUFACTURING COMPANY D/B/A/ | | \$25,469.13 |
| STAUFFER MANUFACTURING GLOVE & SAFETY | | |
| ONE WAY SAFETY, LLC | \$28,217.81 | |

GROUP: B RAINWEAR

File Number: 19-0839

| | | |
|--|-------------|-------------|
| T & N CHICAGO, INC. | \$1,612.60 | |
| U.S. COMPLIANCE CENTERS, INC. | \$1,965.90 | |
| STAUFFER MANUFACTURING COMPANY D/B/A/ | | \$2,117.20 |
| STAUFFER MANUFACTURING GLOVE & SAFETY | | |
| FAIRMONT SUPPLY COMPANY | \$2,237.90 | |
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | | \$2,282.22 |
| ONE WAY SAFETY, LLC | \$3,480.06 | |
| FISHER SCIENTIFIC COMPANY, LLC | \$3,770.58 | |
| GROUP: C BOOTS | | |
| FAIRMONT SUPPLY COMPANY | \$14,048.95 | |
| STAUFFER MANUFACTURING COMPANY D/B/A/ | | \$14,101.15 |
| STAUFFER MANUFACTURING GLOVE & SAFETY | | |
| U.S. COMPLIANCE CENTERS, INC. | \$14,567.23 | |
| FISHER SCIENTIFIC COMPANY, LLC | \$16,822.82 | |
| ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY | | \$17,004.40 |
| ONE WAY SAFETY, LLC | \$21,155.52 | |

BIDDERS NOTIFIED: 154 PLANHOLDERS: 28

CONTRACT 19-608-21 FURNISH AND DELIVER HVAC COILS TO VARIOUS SERVICE AREAS

LOCATION: VARIOUS

ESTIMATE: \$122,000.00

GROUP: TOTAL

| | |
|-----------------------|--------------|
| INDI ENTERPRISE, INC. | \$107,648.00 |
|-----------------------|--------------|

BIDDERS NOTIFIED: 669 PLANHOLDERS: 15

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0849

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 11

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on rejection of bids for Contract 19-667-11, Native Prairie Landscape Maintenance at Various Service Areas, estimated cost \$520,000.00

Dear Sir:

On December 20, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-667-11, Native Prairie Landscape Maintenance at Various Service Areas.

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

GROUP A: STICKNEY SERVICE AREA

| | |
|-----------------------------|--------------|
| SEMPER FI LANDSCAPING, INC. | \$278,018.24 |
|-----------------------------|--------------|

GROUP B: CALUMET SERVICE AREA

| | |
|-----------------------------|--------------|
| SEMPER FI LANDSCAPING, INC. | \$203,427.24 |
|-----------------------------|--------------|

GROUP C: NORTHSIDE SERVICE AREA

| | |
|-----------------------------|--------------|
| SEMPER FI LANDSCAPING, INC. | \$222,743.20 |
|-----------------------------|--------------|

Two thousand (200) companies were notified of this contract being advertised and eighteen (18) companies requested specifications.

The total bid submitted by the sole bidder, Semper Fi Landscaping, Inc., in an amount of \$704,188.24, is approximately 35.4 percent over the estimated cost of \$520,000.00. Therefore, the bid was considered too high for award and rejected in the public's best interest. The Director of Procurement and Materials Management has notified Semper Fi Landscaping, Inc., of this action.

The Maintenance and Operations Department will re-advertise this contract.

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0851

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 12

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on rejection of bids for Contract 19-707-21, Rebuild Gatehouses 1 & 2 and the Sludge Concentration Building at the O'Brien Water Reclamation Plant, estimated cost \$155,000.00

Dear Sir:

On February 21, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-707-21, Rebuild Gatehouses 1 & 2 and the Sludge Concentration Building at the O'Brien Water Reclamation Plant.

In response to a public advertisement of July 24, 2019, a bid opening was held on August 20, 2019. The bid tabulation for this contract is:

| | |
|--------------------------------------|---------------|
| BP CONSTRUCTION AND REMODELERS, INC. | *\$157,988.30 |
| *corrected total | |

Seven hundred forty-seven (747) companies were notified of this contract being advertised and twenty-one (21) companies requested specifications.

A review of the utilization plan for Contract 19-707-21, submitted by BP Construction and Remodelers, Inc., by the Diversity Administrator, revealed that the MBE/WBE/SBE subcontractors' letters of intent were not signed by the MBE and WBE subcontractors. The Diversity Administrator recommends that the bid be considered non-responsive and rejected. The Director of Procurement and Materials Management concurs with the Diversity Administrator. Therefore, in accordance with the Revised Appendix D Ordinance under Section 12: Utilization Plan Submission (d) and Section 13: Compliance Review (a) (iv), the bid submitted by BP Construction and Remodelers, Inc., is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has notified BP Construction and Remodelers, Inc., of this action.

The Maintenance and Operations Department will revise the specifications of the contract and re-advertise at a later date.

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0852

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 13

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on rejection of bids for Contract 15-266-4HR (Re-Bid), Odor Control Systems at Two TARP Shafts and Decommissioning of the Thornton Transitional Reservoir, Calumet Service Area, estimated cost range from \$8,616,000.00 to \$10,430,000.00

Dear Sir:

On February 7, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 15-266-4H, Odor Control Systems at Two TARP Shafts and Decommissioning of the Thornton Transitional Reservoir, Calumet Service Area.

In response to a public advertisement of March 20, 2019, a bid opening was held on April 30, 2019. There were no bids received for this contract.

Authorization to increase cost estimate range from between \$4,750,000.00 to \$5,750,000.00 to a cost estimate range between \$8,616,000.00 and \$10,430,000.00 was approved at the Board Meeting of May 16, 2019.

In response to a public re-advertisement of May 22, 2019, a bid opening was held on July 23, 2019. The bid tabulation for this contract is:

| | |
|----------------------------------|-----------------|
| RAUSCH INFRASTRUCTURE, LLC | \$20,627,000.00 |
| IHC CONSTRUCTION COMPANIES, INC. | \$20,950,000.00 |

Six hundred four (604) companies were notified of this contract being advertised and fifty-nine (59) companies requested specifications.

A review of the lowest bid, submitted by Rausch Infrastructure LLC, revealed that the bid is approximately 97.8 percent over the estimate range and considered too high for award. Therefore, all bids are rejected in the public's best interest. The Director of Procurement and Materials Management has informed Rausch Infrastructure LLC and IHC Construction Companies, L.L.C. of this action.

The contract documents will be reviewed and revised by the Engineering Department prior to re-advertisement.

File Number: 19-0852

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0853

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 14

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on rejection of bids for Contract 19-717-21, Furnish, Deliver, and Install an Upgraded Operator for TARP Gate I at the O'Brien Water Reclamation Plant, estimated cost \$450,000.00

Dear Sir:

On May 2, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-717-21, Furnish, Deliver, and Install an Upgraded Operator for TARP Gate I at the O'Brien Water Reclamation Plant.

In response to a public advertisement of July 10, 2019, a bid opening was held on August 6, 2019. The bid tabulation for this contract is:

| | |
|--------------------------|--------------|
| ORNELAS CONSTRUCTION CO. | \$730,920.00 |
|--------------------------|--------------|

Eight hundred twenty-nine (829) companies were notified of this contract being advertised and nineteen (19) companies requested specifications.

The bid submitted by the sole bidder, Ornelas Construction Company, in an amount of \$730,920.00, is 62.4 percent over the estimated cost of \$450,000.00. Therefore, the bid was considered too high for award and rejected in the public's best interest. The Director of Procurement and Materials Management has notified Ornelas Construction Company of this action.

The Maintenance and Operations Department believes the additional cost over the estimate is to compensate for the risk associated with the specialty of confined space work under live wet well conditions and the strict shutdown requirements.

The Maintenance and Operations Department will review and revise the contract prior to re-advertisement.

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0854

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 15

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, August 27, 2019

Dear Sir:

Bids were received and opened on 8/27/2019 for the following contracts:

CONTRACT 17-842-3H MODIFICATIONS TO TARP CONTROL STRUCTURES AND DROP
SHAFTS, STICKNEY SERVICE AREA (SSA) AND CALUMET SERVICE AREA (CSA), COOK
COUNTY, ILLINOIS

LOCATION: COOK COUNTY

ESTIMATE: \$2,000,000.00

GROUP: TOTAL

| | |
|----------------------------------|----------------|
| IHC CONSTRUCTION COMPANIES, INC. | \$2,997,000.00 |
|----------------------------------|----------------|

BIDDERS NOTIFIED: 602 PLANHOLDERS: 57

CONTRACT 19-036-11 FURNISH AND DELIVER SALT AND CALCIUM CHLORIDE TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$32,000.00

GROUP: TOTAL

| | |
|--|-------------|
| RUSSO HARDWARE, INC. D/B/A RUSSO POWER EQUIPMENT | \$33,134.98 |
| MIDWEST SALT LLC | \$39,034.00 |
| CONSERV F.S. | \$40,253.50 |

BIDDERS NOTIFIED: 109 PLANHOLDERS: 24

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0856

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 16

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on rejection of bids for Contract 18-803-31, Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, estimated cost \$1,650,000.00

Dear Sir:

On August 2, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-803-31, Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant.

In response to a public advertisement of May 29, 2019, a bid opening was held on June 25, 2019. The bid tabulation for this contract is:

IHC CONSTRUCTION COMPANIES, L.L.C. \$2,295,000.00

One thousand one hundred seventy-nine (1,179) companies were notified of this contract being advertised and forty-five (45) companies requested specifications.

The bid submitted by the sole bidder, IHC Construction Companies, L.L.C., in an amount of \$2,295,000.00, is 39.1 percent over the estimated cost of \$1,650,000.00. Therefore, the bid was considered too high for award and rejected in the public's best interest. The Director of Procurement and Materials Management has notified IHC Construction Companies, L.L.C., of this action.

A review of the estimated cost by the Maintenance and Operations Department revealed that the Engineer's estimate did not reflect adequate labor and equipment required to install components in the building. The new tank collector components, when assembled, will span each of the four 60 foot diameter tanks. In addition, the tanks are located in a building that has limited overhead space restrictions and no overhead bay crane.

The Maintenance and Operations Department will review and revise the contract prior to re-advertisement.

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0802

Agenda Date: 9/5/2019

Version: 1

Status: PC Authorization

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 17

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to enter into an agreement for Contract 19-RFP-12 Dental Plan Administrator, with Blue Cross Blue Shield of Illinois, a division of Health Care Service Corporation, for a three-year period, effective January 1, 2020 to December 31, 2022, Account 101-25000-601250

Dear Sir:

Authorization is requested to enter into an agreement with Blue Cross Blue Shield of Illinois (Blue Cross), a division of Health Care Service Corporation, to provide a self-insured dental Preferred Provider Organization (PPO) plan and a fully-insured Dental Maintenance Organization (DMO) plan for employees for a three-year period.

On May 1, 2019, Request for Proposal 19-RFP-12 Dental Plan Administrator was publicly advertised. The purpose of this contract was to select a qualified carrier to provide dental coverage for employees. The program will include a dental PPO plan and a DMO plan option. The plan design including the deductibles, co-insurance, co-payment structure and maximum out-of-pocket limits will remain the same as under the current program. These services are currently provided by Blue Cross. The current contract expires December 31, 2019.

Sixty-four (64) firms were notified and fifteen (15) firms requested proposal documents. The District received one (1) responsive proposal on May 31, 2019. The proposal was submitted by Blue Cross. The proposal was evaluated by consultants from Deloitte Consulting, LLP and staff of the Human Resources and Procurement and Materials Management Departments. The criteria for these evaluations were outlined in Request for Proposal 19-RFP-12 and included: organizational stability and experience; ability to administer the current plan design; network size and quality; claims administration performance; member service performance; administrative performance; and financial considerations.

Following the technical evaluation of the proposals, excluding cost, Blue Cross was invited to participate in a finalist interview conducted July 25, 2019. During the finalist interview, the District was able to gather additional information regarding the products offered by Blue Cross and ask clarifying questions around plan design, member services, population dental health management and other key elements of the program.

A solicitation was sent to each vendor on July 29, 2019 for an unqualified "best and final" offer. The "best and final" offers were returned to the Director of Procurement and Materials

Management on August 5, 2019.

Based on the evaluation of the proposal using the criteria described above and the pricing provided in the “best and final” offer, it is recommended that a contract be awarded to Blue Cross. The Blue Cross dental PPO and DMO plans provide District employees with a broad provider network including more than 6,700 dentists in the Chicagoland area. The network results in 99.8% of employees having access to at least two dentists within 10 miles of their home. Blue Cross also offers industry-leading average discounts for in-network providers, helping to provide cost savings to participants and the District. The plan includes a dental wellness program which is integrated with the medical plan data to allow for a focus on overall member health. Finally, given that Blue Cross is the incumbent provider, employees will not experience any disruption in their benefits with this recommendation.

The Diversity Section reviewed the request for proposal and concluded that Affirmative Action goals are not recommended for this contract. The scope of work for this contract does not provide opportunities for MBE/WBE/SBE/VBE participation. The scope of work is limited to providing only a dental PPO plan and a DMO plan and there are no MBE/WBE/SBE/VBE firms available to perform these services.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to enter into an agreement with Blue Cross to administer a self-insured dental Preferred Provider Option (PPO) plan and a fully-insured Dental Maintenance Organization (DMO) plan for a three-year period from January 1, 2020 through December 31, 2022.

Funds for 2020, 2021 and 2022 are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Beverly K. Sanders, Director of Human Resources
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for September 5, 2019

Attachment


INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: March 14, 2019

TO: Beverly K. Sanders, Director of Human Resources

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: Review of 19-RFP-12 Dental Plan Administrator

Our review of this contract indicates that Affirmative Action goals are not recommended.

The District is seeking proposals from qualified carriers to provide a dental preferred provider organization (DPPO) plan and a dental maintenance organization (DMO) plan for its employees. The estimated administrative cost for these services is \$160,000.00.

The scope of work listed in the contract documents did not provide opportunities for MBE/WBE/SBE/VBE participation. The scope of work is limited to providing only the DPPO and DMO and there are no MBE/WBE/SBE/VBE firms available to perform the requested service. Therefore, the Appendix A and the Appendix V should not be included.

Should you have any questions, please contact PJ Spencer, Diversity Officer, at extension 1-5876.

RDB/PCS
Attachment

c: Darlene A. LoCascio, Director of Procurement and Materials Management
Shields-Wright (Law), Fisher, file (2)



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0814

Agenda Date: 9/5/2019

Version: 1

Status: PC Authorization

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 18

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to make payment to ASTM International for 2019/2020 subscription fees, in an amount not to exceed \$10,000.00, Account 101-15000-612280

Dear Sir:

Authorization is requested to make payment by direct voucher to ASTM International (ASTM), in an amount not to exceed \$10,000.00 for 2019/2020 subscription fees. The term of the District's subscription is August 8, 2019 to August 7, 2020.

Organized in 1898, ASTM is one of the world's largest international standards developing organizations.

Their leadership in international standards development is driven by the contributions of their members: more than 30,000 of the world's top technical experts and business professionals representing 140 countries.

They are a globally recognized leader in the development and delivery of voluntary consensus standards used around the world to improve product quality, enhance health and safety, strengthen market access and trade, and build consumer confidence. They use science, engineering and sound judgment to improve performance in manufacturing and materials, products and processes, systems and services. Businesses, governments and individuals collaborate openly and transparently in their technical committees, ensuring their standards combine market relevance with the highest technical quality. ASTM standards are used and accepted worldwide and cover areas such as metals, paints, plastics, textiles, petroleum, construction, energy, the environment, consumer products, medical services, devices and electronics, advanced materials and much more. This subscription allows the District access to the most up-to-date technical standards, research, and resources provided by the ASTM.

Inasmuch as ASTM subscription is not available through any other source, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

It is hereby recommended that the Board of Commissioners authorize payment, by direct voucher, to ASTM International, in an amount not to exceed \$10,000.00. Funds are available in Account 101-15000-612280.

File Number: 19-0814

Requested, Eileen M. 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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0815

Agenda Date: 9/5/2019

Version: 1

Status: PC Authorization

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 19

TRANSMITTAL LETTER FOR BOARD MEETING SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of August 8, 2019, regarding issue purchase order and enter into an agreement with Skalar, Inc., to furnish, deliver and install three continuous flow analyzers in an amount not to exceed \$152,540.00, Account 101-16000-634970, Requisition 1522960 (As Revised), Agenda Item No. 37, File No. 19-0707

.. Body

Dear Sir:

At the Board meeting of August 8, 2019, the Board of Commissioners duly ordered the above-stated action, Agenda Item No. 37, File No. 19-0707.

A textual error in the title/transmittal letter and resulting order indicated the purchase price of the three continuous flow analyzers to be \$152,540.00. Same should have read \$164,623.00. The vendor provided a quotation with incorrect price extensions causing this error.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of August 8, 2019 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Funds are available in Account 101-16000-634970.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research,
EWP:KB:JC:RR:cs

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 September 5, 2019

Attachment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 19-0707 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 7/18/2019 **In control:** Procurement Committee

On agenda: 8/8/2019 **Final action:** 8/8/2019

Title: Issue purchase order and enter into an agreement with Skalar, Inc., to furnish, deliver and install three continuous flow analyzers in an amount not to exceed \$152,540.00, Account 101-16000-634970, Requisition 1522960 (As Revised)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|----------|------|------------------------|----------|--------|
| 8/8/2019 | 1 | Board of Commissioners | Approved | Pass |

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 8, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Skalar, Inc., to furnish, deliver and install three continuous flow analyzers in an amount not to exceed \$152,540.00, Account 101-16000-634970, Requisition 1522960 (As Revised)

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Skalar, Inc. (Skalar) to furnish, deliver and install three continuous flow analyzers for the Analytical Laboratories Division. Total cyanide and total phenols units will be delivered to the Industrial Waste Analytical Laboratory and the total phosphate/nitrogen unit will be delivered to the Stickney Analytical Laboratory; all located at the Stickney Water Reclamation Plant (WRP). This purchase order will expire December 31, 2019.

The total cyanide and total phenol units are used to run cyanide and phenol analyses for the Metropolitan Water Reclamation District of Greater Chicago and are only performed at the Industrial Waste Analytical Laboratory at the Stickney WRP. These analyses are required by permits, regulations, and ordinances including: water reclamation plant influent and effluent samples for compliance with NPDES permits, industrial discharges to ensure that dischargers are in compliance with the industrial pretreatment regulations, screening samples for the Resource Recovery Ordinance, and the monitoring of water quality in the Chicago area waterways to meet the IEPA designated Water Quality Standard.

The total phosphorus/total nitrogen unit is used to simultaneously run analyses performed by the Stickney Analytical Laboratory to support the Stickney WRP, Industrial Waste Division and the Environmental Monitoring & Research Division by analyzing samples for NPDES permit requirements, industrial discharge compliance, and solids management areas.

File #: 19-0707, Version: 1

Skalar, the sole-service provider for these continuous flow analyzers, has submitted pricing for the services required. Inasmuch as Skalar is the only source of supply for the goods and services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

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

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 and Appendix V are not included in this contract because it is primarily a furnish and deliver contract.

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Skalar, Inc., in an amount not to exceed \$152,540.00.

Funds are available in Account 101-16000-634970.

Requested, Edward W. Podczewinski, Director of Monitoring and Research, EWP:KB:JC:RR:cs

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 August 8, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0820

Agenda Date: 9/5/2019

Version: 1

Status: PC Authorization

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 20

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of August 8, 2019, regarding Issue purchase order and enter into an agreement with Kenny Construction Company, to perform sewer rehabilitation activities on the District's Stockyard Sewer (19-158-2S), in an amount not to exceed \$175,000.00, Account 201-50000-645700, Requisition 1526687(*As Revised*), Agenda Item No. 76, File No. 19-0788

Dear Sir:

At the Board Meeting of August 8, 2019, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 76, File No. 19-0788.

Text in the last line of the signature block indicated, Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 8, 2018. Same should have read, Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 8, 2019.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of August 8, 2019 be amended to effect the change set forth above, otherwise to remain in force and effect as heretofore enacted.

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 September 5, 2019

Attachment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 19-0788, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 8, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Kenny Construction Company, to perform sewer rehabilitation activities on the District's Stockyard Sewer (19-158-2S), in an amount not to exceed \$175,000.00, Account 201-50000-645700, Requisition 1526687 (*As Revised*)

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Kenny Construction Company to perform sewer rehabilitation activities on the District's Stockyard Sewer (19-158-2S).

The City of Chicago currently has a competitively bid contract with Kenny Construction Company for the rehabilitation of large diameter sewers using the geopolymer technology. The invitation to bid was issued to establish a contract to rehabilitate large diameter sewers located primarily in the area formerly occupied by the Chicago Stockyards.

During the performance of the work on the City of Chicago sewer, the Contractor observed that the downstream District sewer, to which the City sewer connects, has experienced severe deterioration. This 9' diameter brick sewer, which consists of as many as six layers of brick in the lower portion, had deteriorated so significantly that in some places five of the six layers of brick were missing. To address the immediate safety and stability of the sewer, District bricklayers were dispatched to patch the holes and replace missing brick; however, these repairs must be followed by a complete lining of the sewer to provide a lasting benefit.

The contractor is currently working in the City's upstream sewer immediately adjacent to the District sewer and has already excavated an access shaft down to the sewer to allow for the rehabilitation. In order to meet the commitments made to the private property owner, work in this area will be concluding by Labor Day. Upon restoration of the site this season, it will be impossible to perform the rehabilitation work this year and the site may not be available again until late spring 2020 at the earliest. In order to ensure that the District's sewer is rehabilitated as soon as possible it is desirable to perform the work under the City's contract. This request is being made under the District's Purchasing Act (70 ILCS 2605/11.4) since Kenny Construction Company is the only company that can perform the service. Performing the work in this manner also has the benefit of avoiding additional mobilization, excavation, and restoration costs in the future and minimizes the disruption to the privately owned land on which the sewer is located. Payment will be made to Kenny Construction Company according to the actual quantities of work measured in the field, at unit prices based on those in their contract with the City of Chicago.

Kenny Construction and its related subcontractor(s) are in compliance with the District's Multi-Project Labor Agreement requirements.

The geopolymer material being installed on this contract must be installed by certified and authorized applicators. There are no MBE, WBE, SBE or VBE subcontractors authorized for the application of this

File #: 19-0788, **Version:** 1

geopolymer material.

The agreement shall be subject to the approval of the Law Department as to form and legality.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Kenny Construction Company, in an amount not to exceed \$175,000.00.

Funds are available in Account 201-50000-645700

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 August 8, 2018



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0807

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 21

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-485-11 Furnish and Deliver Avaya Desk Sets, estimated cost \$26,595.00, Account 101-27000-623850, Requisition 1527131

Dear Sir:

Contract documents and specifications have been prepared to Furnish and Deliver Avaya Desk Sets. This contract will end on December 31, 2019.

The purpose of this contract is to furnish and deliver replacement Avaya Desk Sets on an as needed basis.

The estimated cost for this contract is \$26,595.00

A bid deposit is not required for this contract.

The Multi-Project Labor Agreement 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 and Appendix V are not included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

| | |
|-------------|--------------------|
| Advertise | September 18, 2019 |
| Bid Opening | October 11, 2019 |
| Award | November 21, 2019 |
| Completion | December 31, 2019 |

Funds are available in Account 101-27000-623850.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-485-11.

Requested, John Sudduth, Director of Information Technology, JS:SK:RP:EW:TM

File Number: 19-0807

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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0817

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 22

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-366-11 for public tender of bids a 39-year lease on 19.67 acres of District real estate located between I-294 and LaGrange Road in Willow Springs, Illinois; Main Channel Parcel 31.01. The minimum initial annual rental bid shall be established at \$514,000.00, subject to proration as set forth herein

Dear Sir:

On October 19, 2017, the Board of Commissioners ("Board") authorized the commencement of statutory procedures to lease the subject District real estate located between I-294 and LaGrange Road in Willow Springs, Illinois; Main Channel Parcel 31.01, for a 39-year term. The site was advertised for bid in February 2018 but no bids were received at the bid opening on March 13, 2018.

The acreage available for lease has been updated due to the District's Intergovernmental Agreement ("IGA") with the Illinois State Toll Highway Authority ("ISTHA") for its I-294 Mile Long Bridge Project ("Project"), which the Board approved on April 18, 2019. The IGA provided for the sale of 17.033 acres of Main Channel Parcel 31.01 and granted permanent and temporary easements to ISTHA to complete its Project. The total compensation approved by the Board for these property interests (\$4,066,500.00) has been paid by ISTHA. Included in the IGA was the grant of a temporary easement to ISTHA comprised of 6.945 acres for construction access and staging that expires after five years. Because this 6.945 acres will not be available immediately to the successful bidder, it is recommended that the rent under any lease awarded be prorated so that the tenant does not pay rent therein during ISTHA's use. Accordingly, upon expiration of ISTHA's temporary easement, this area will become available to the tenant and the annual rental increased.

The lead applicant, Heidner Property Management Co. ("Heidner Properties"), has resubmitted its request to lease the site for truck parking and is aware of these terms.

Pursuant to statute, Heidner Properties submitted two appraisals and the Law Department obtained a third appraisal as follows:

Appraiser

Value

CohnReznick, LLP
 Patricia L. McGarr, MAI \$5,140,000.00
 (District's Appraiser)

Property Valuation Advisors, Inc.
 Brian D. Flanagan, MAI \$4,000,000.00

Kelly Appraisal Consultants, Inc.
 Patrick M. Kelly, MAI \$3,425,000.00

It is recommended that the subject real estate's fair market value be based upon the highest of the three appraisals and established at \$5,140,000.00, and that the minimum initial annual rent be established at 10% of the property's fair market value or \$514,000.00. It is further requested that the annual rent be prorated for the duration of ISTHA's five-year, 6.945-acre temporary easement, as only 12.73 acres will be available to the tenant during this time (65% of the whole parcel).

It is further recommended that the Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of the following orders:

1. The real estate comprising 19.67 acres of District real estate located between I-294 and LaGrange Road in Willow Springs, Illinois; Main Channel Parcel 31.01, as depicted in the exhibit attached hereto, be declared surplus and not needed for the District's corporate purposes and available for lease as set forth herein.
2. The fair market value of the 19.67 acres of real estate be established at \$5,140,000.00, and that the minimum initial annual rental be established at 10% thereof or \$514,000.00, subject to proration for the duration of ISTHA's five-year, 6.945-acre temporary easement.
3. The Director of Procurement and Materials Management be authorized to advertise said 19.67 acres of real estate as available for lease for a term of thirty nine (39) years at the minimum initial annual rental bid of \$514,000.00, subject to proration for the duration of ISTHA's five-year, 6.945-acre temporary easement, and report the results of the bidding to the Board of Commissioners for further action.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize the Director of Procurement and Materials Management to advertise Contract 19-366-11 for public tender of bids a 39-year lease on 19.67 acres of District real estate located between I-294 and LaGrange Road in Willow Springs, Illinois; Main Channel Parcel 31.01. The minimum initial annual rental bid shall be established at \$514,000.00, subject to proration as set forth herein.

Requested, Susan T. Morakalis, General Counsel, STM:JJZ:BJD:vp
 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 September 5, 2019

Attachment





Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0818

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 23

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 18-144-3M Mainstream TARP Pumps Rehabilitation, Stickney Water Reclamation Plant, estimated cost between \$19,484,000.00 and \$23,585,000.00, Account 401-50000-645700, Requisition 1526688

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-144-3M Mainstream TARP Pumps Rehabilitation, Stickney Water Reclamation Plant.

The purpose of this contract is to overhaul TARP Pumps 1 and 3 in the South Pump House and Pump 5 in the North Pump House of the Mainstream Pumping Station. These pumps were placed into service in 1985 and this contract will be the first rehabilitation for these pumps. The project consists of pump overhaul, including the associated motors, butterfly suction valves, discharge cone valves and actuators, in order to restore capacity and reliability. The complete overhaul of the pump and motor involves the furnishing and installing new parts, refurbishing existing salvageable parts, replacing motor exciter panels and upgrading pump control components.

The project consists of the following:

1. Inspection of Main Sewage Pumps 1, 3 and 5, with a report of the as-found conditions provided to the District prior to the start of each overhaul.
2. Rehabilitation of the main sewage pumps to like-new condition, including the replacement of the rotating assembly, wear rings, bearings, etc.
3. Inspection, cleaning and repair of the interior protective coatings on the pumps and motors.
4. Inspection of the suction valves, in place, with replacement of the valve's seats, seat retaining ring and associated hardware.
5. Removal, repair and reinstallation of the discharge cone valves and their associated hydraulic actuators and hydraulic control cabinets.
6. Fabrication and installation of structural support frames to support the motor rotors during the rehabilitation work.
7. Overhaul of the pump motors to like-new condition. The refurbishment shall include cleaning, inspecting, varnishing, balancing and reinstalling the rotors associated with the main sewage pump motors. The motor overhauls shall also include rewinding, vacuum pressure

- impregnating and reinstalling the stators associated with the pump motors.
8. Removal and replacement of the existing motor exciter panels associated with the refurbished motors.
 9. Reassembly, testing and commissioning of the main sewage pumps and motors.
 10. Furnishing and installing a new mechanical seal on Main Sewage Pump 8, in addition to inspection of the internal coatings and measurement of the wear ring clearances.
 11. Reconditioning of the removed pump rotating assemblies to like-new condition.
 12. Rebabbiting of the removed pump and motor bearings to like-new condition.
 13. Furnishing, delivering and installing new 24 inch plug valves and electric gate valve actuators on the dewatering lines.
 14. Inspection and load testing of the District's four overhead cranes serving the pump rooms.

It is estimated that 205 jobs will be created or saved as a result of award of this contract with an estimated 39,172 man-hours of skilled trades utilized.

The estimated cost for this contract is between \$19,484,000.00 and \$23,585,000.00. The cost range will be stated in the advertisement for bids.

The bid deposit for this contract is \$600,000.00.

The contract specifications require that all work commence 30 days after approval of the contractor's bond and shall be completed within 1,278 calendar days after approval of the contractor's bond. Liquidated damages are \$1,000.00 for each calendar day that the contractor is in default of the time specified for failing to achieve substantial work completion and \$200.00 for each calendar day that the contractor is in default of the time specified for completion of the entire work.

An IEPA Construction Permit is required for this project, and the application has been submitted to the IEPA for approval.

The Multi-Project Labor Agreement 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 "Mechanical" 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 tailored MBE, WBE, SBE and VBE utilization goals for this contract are: 12 percent MBE, 5 percent WBE, 10 percent SBE and 3 percent VBE.

The tentative schedule for this contract is as follows:

| | |
|-------------|--------------------|
| Advertise | September 18, 2019 |
| Bid Opening | October 22, 2019 |
| Award | December 5, 2019 |
| Completion | June 18, 2023 |

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 18-144-3M.

Requested, Catherine A. O'Connor, Director of Engineering, ECB:LMK
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

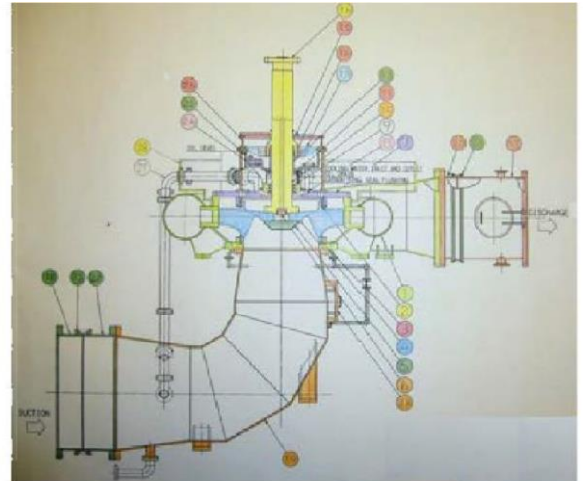
File Number: 19-0818

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 September 5, 2019

Attachment

Mainstream TARP Pumps Rehabilitation, Stickney WRP

| | |
|------------------------------------|----------------------------|
| Project Number | 18-144-3M |
| Service Area | Stickney |
| Location | Mainstream Pumping Station |
| Engineering Consultant | In-house design |
| Engineering Contractor | To be determined |
| Estimated Construction Cost | \$20,509,000 |
| Contract Award Date | December 2019 |
| Substantial Completion Date | March 2023 |



| | |
|------------------------------|--|
| Project Description | The purpose of this project is to completely overhaul TARP Pumps 1 and 3 in the South Pump House and Pump 5 in the North Pump House of the Mainstream Pumping Station, including the associated motors and discharge cone valves and actuators, in order to restore capacity and reliability. The complete overhaul of the pump and motor involves the furnishing and installing of new parts, refurbishing existing salvageable parts, replacing motor exciter panels, and upgrading pump control components. |
| Project Justification | The overhaul will reduce the maintenance labor required, allow for better pump and motor monitoring, and improve reliability. Once the overhaul is complete, there will be a reduction in the electricity usage to power pumps, as the pump will operate more efficiently by being able to pump more fluid in less time. The overhaul will also extend the useful life of the pumps and motors, which have been in service since May 1985. |
| Project Status | Design |



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0819

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 24

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 18-248-3P S2EBPR Pilot Study, Calumet Water Reclamation Plant, estimated cost between \$1,470,000.00 and \$1,780,000.00, Account 401-50000-645650, Requisition 1527152

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-248-3P S2EBPR Pilot Study, Calumet Water Reclamation Plant.

The purpose of this contract is to test sidestream enhanced biological phosphorus removal (S2EBPR) at the Calumet Water Reclamation Plant on a pilot scale level. This process uses return activated sludge (RAS) fermentation for a portion of the RAS and reintroduction of the fermented RAS back into the aeration battery. The project consists of installing pumps and mixers for the pilot test. The pilot test is expected to last for approximately one year.

It is estimated that 14 jobs will be created or saved as a result of award of this contract with an estimated 3,140 man-hours of skilled trades utilized.

The estimated cost for this contract is between \$1,470,000.00 and \$1,780,000.00. The cost range will be stated in the advertisement for bids.

The bid deposit for this contract is \$89,000.00.

The contract specifications require that all work commence 30 calendar days after approval of the contractor's bond and shall be completed within 365 calendar days after approval of the contractor's bond. Liquidated damages are \$1,000.00 for each calendar day that the contractor is in default of the time specified for failing to achieve substantial work completion and \$200.00 for each calendar day that the contractor is in default of the time specified for completion of the entire work.

An IEPA Construction Permit is not required for this project.

The Multi-Project Labor Agreement 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 "Construction Services" 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 tentative schedule for this contract is as follows:

| | |
|-------------|--------------------|
| Advertise | September 18, 2019 |
| Bid Opening | October 22, 2019 |
| Award | November 21, 2019 |
| Completion | November 30, 2020 |

Funds are available in Account 401-50000-645650.

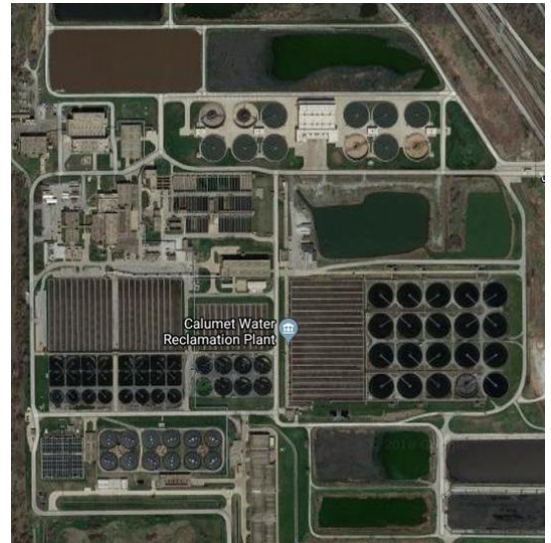
In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-248-3P.

Requested, Catherine A. O'Connor, Director of Engineering, ECB:YML
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 September 5, 2019

Attachment

S2EBPR Pilot Study, CWRP

| | |
|------------------------------------|----------------------------------|
| Project Number | 18-248-3P |
| Service Area | Calumet |
| Location | Calumet WRP |
| Engineering Consultant | In House Design |
| Engineering Contractor | To be determined |
| Estimated Construction Cost | \$1,330,000.00 to \$1,610,000.00 |
| Contract Award Date | December 2019 |
| Substantial Completion Date | August 2020 |



Project Description

The Calumet WRP has attempted to remove phosphorus through enhanced biological phosphorus removal (EBPR). Due to the influent sewage characteristics, this has proven to be impossible without the addition of carbon to assist the process or major infrastructure changes. Before initiating major infrastructure changes at a plant of Calumet WRP's size, the Phosphorus Task Force would like to attempt Sidestream EBPR (S2EBPR), which uses Return Activated Sludge (RAS) fermentation, to assist with EBPR at a pilot scale level. This project will entail isolating two tanks in Battery A, redirecting roughly 20 percent of RAS from Battery A into these two channels, allowing this RAS to ferment, and then reintroducing the fermented RAS to the mixed liquor flow. Pumps and mixers will be installed for the pilot test, which is expected to last for approximately one year.

Project Justification

Per District's 2019 update to the 2015-2020 Strategic Business Plan: Goal 2 - Excellence, the District will potentially identify an approach to reduce the amount of external carbon needed for EBPR, if the S2EBPR pilot is successful. In addition, if the pilot is successful, the EBPR approach could be used, rather than chemical phosphorus removal to meet the current National Pollutant Discharge Elimination System permit. Chemical phosphorus removal would require the addition of ferric or alum to remove phosphorus, increasing operating costs by added chemical and from sludge processing.

By removing phosphorus from the Calumet WRP's effluent, the District will reduce phosphorus discharged to the receiving stream and mitigate eutrophication in the Gulf of Mexico, thus improving the environment.

Project Status Design



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0826

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 25

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-847-11 Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant, estimated cost \$347,100.00, Account 101-68000-612520, Requisition 1522126

Dear Sir:

Contract documents and specifications have been prepared for truck hauling of liquid sludge from the Lemont Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to haul liquid sludge from the holding tanks at the Lemont Water Reclamation Plant to the Stickney or Calumet Water Reclamation Plant for further processing.

The estimated cost for this contract is \$347,100.00. The estimated 2019, 2020 and 2021 expenditures are \$65,000.00, \$174,100.00, and \$108,000.00 respectively.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V, will not be included in this contract because there is an insufficient availability of M/W/S/VBEs to provide the services required on this contract.

The tentative schedule for this contract is as follows:

| | |
|-------------|------------------|
| Advertise | October 2, 2019 |
| Bid Opening | October 22, 2019 |
| Award | November 7, 2019 |
| Completion | June 30, 2021 |

Funds for the current year are available in Account 101-68000-612520. Funds for the subsequent years, 2020 and 2021, are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials

File Number: 19-0826

Management be authorized to advertise Contract 19-847-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR
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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0827

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 26

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-925-21, Rehabilitate One Electric Motor at the Stickney Water Reclamation Plant, estimated cost \$420,000.00, Account 201-50000-645700, Requisition 1527123

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-925-21, Rehabilitate One Electric Motor at the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is for the off-site rehabilitation of one 3,000 horsepower horizontal shaft synchronous pump motor. District trades will perform all on-site labor.

The estimated cost of this contract is \$420,000.00. The estimated 2019 expenditure is \$20,000.00. The estimated 2020 expenditure is \$400,000.00.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because the work takes place at the Contractor's facility.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V will not be included in this contract because there are no MBE, WBE, VBE or SBE available that meet the qualifications of this contract.

The tentative schedule for this contract is as follows:

| | |
|-------------|-------------------|
| Advertise | October 9, 2019 |
| Bid Opening | October 29, 2019 |
| Award | November 21, 2019 |
| Completion | December 31, 2020 |

Funds for the 2019 expenditure are available in Account 201-50000-645700. Funds for the 2020 expenditure are contingent upon the Board of Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials

File Number: 19-0827

Management be authorized to advertise Contract 19-925-21.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:NRE
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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0831

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 27

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-653-11 Underground Infrastructure Cleaning at Various Locations, estimated cost \$1,670,100.00, Account 101-66000-612600, Requisition 1525066

Dear Sir:

Contract documents and specifications have been prepared for Contract 20-653-11 Underground Infrastructure Cleaning at various locations.

The purpose of this contract is to procure services to maintain proper flow in the various interceptors, chambers, structures, tanks, channels and reservoirs throughout the District's collection system. Services to be provided also include pipe jetting and video inspection. The services are to be used for cleaning, troubleshooting and unblocking various sewers and the removal of accumulated debris.

The estimated cost of this contract is \$1,670,100.00. The estimated 2020, 2021 and 2022 expenditures are \$556,700.00, \$556,700.00 and \$556,700.00, respectively.

There is no bid deposit for this contract.

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 this Contract is within the "Construction Services" category for establishing Minority Business Enterprises (MBE), Women's Business Enterprises (WBE) and Small Business Enterprises (SBE) utilization goals. The tailored utilization goals for this contract are 2% MBE and/or WBE and 2% SBE.

The tentative schedule for this contract is as follows:

| | |
|-------------|-------------------|
| Advertise | October 30, 2019 |
| Bid Opening | November 26, 2019 |
| Award | December 19, 2019 |
| Completion | December 31, 2022 |

Funds for the 2020, 2021, and 2022 expenditures in Account 101-66000-612600 are contingent

File Number: 19-0831

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 20-653-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:RD
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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0835

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 28

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-055-11 Furnish and Deliver Pipe Covering and Insulation to Various Locations for a One (1) Year Period, estimated cost \$36,000.00, Account 101-20000-623170

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver pipe covering and insulation to various locations for a one (1) year period, beginning approximately December 1, 2019 and ending November 30, 2020.

The purpose of this contract is to furnish and deliver pipe covering and insulation to the District's storerooms, to maintain sufficient inventory levels that are required for the day to day operational needs of the District.

The estimated cost for this contract is \$36,000.00.

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 and Appendix V are not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

| | |
|-------------|--------------------|
| Advertise | September 18, 2019 |
| Bid Opening | October 8, 2019 |
| Award | November 7, 2019 |
| Completion | November 30, 2020 |

Funds are available in Account 101-20000-623170.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-055-11.

File Number: 19-0835

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:MS:np
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting
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Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0846

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 29

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-045-11 Publish Invitations to Bid for Contracts, Legal Notices for Original Entrance and Promotional Civil Service Examinations, and Other Legal Notices for a One-Year Period, estimated cost \$56,000.00, Account 101-20000-612360

Dear Sir:

Contract documents and specifications have been prepared for publishing invitations to bid for contracts, legal notices for original entrance and promotional civil service examinations, and other legal notices for a one-year period, beginning approximately January 1, 2020 and ending December 31, 2020.

The estimated cost for this contract is \$56,000.00.

No bid deposit is required for this contract.

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 and Appendix V are not included in this contract, because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

| | |
|-------------|--------------------|
| Advertise | September 18, 2019 |
| Bid Opening | October 8, 2019 |
| Award | December 5, 2019 |
| Completion | December 31, 2020 |

Funds are available in Account 101-20000-612360.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 20-045-11.

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

File Number: 19-0846

DAL:SEB:MS:es

Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting
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Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0801

Agenda Date: 9/5/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 30

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue a purchase order and enter into an agreement for Contract 19-RFP-18, On-Site Training Services: Sexual Harassment and other Inappropriate Workplace Behaviors and the Value of Diversity for a Three-Year Period with HR Solutions and Services, LLC, in an amount not to exceed \$296,700.00, Account 101-25000-601100, Requisition 1517973

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with HR Solutions and Services, LLC to develop and deliver on-site training services on sexual harassment and other inappropriate workplace behaviors and the value of diversity for the period October 1, 2019 through December 31, 2021.

On April 10, 2019, 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 was publicly advertised. Three hundred and sixty-two (362) firms were notified and thirty-nine (39) requested proposal documents. On May 17, 2019, the District received nine (9) responsive proposals from the following vendors: Clark Baird Smith LLP; HR Solutions and Services, LLC; MRA - The Management Association Inc.; Ottosen Britz Kelly Cooper Gilbert & Dinolfo LTD; The Prinz Law Firm; Reflection Software; Sikich LLP; Smith Amundsen LLC; and Willis Towers Watson.

The proposals were evaluated by staff from the Human Resources and Procurement and Materials Management Departments. The criteria for these evaluations were outlined in Request for Proposal 19-RFP-18 and included: understanding of the project; approach to work; technical competence; financial stability; and cost of services. Following the preliminary evaluation of proposals, three (3) proposers were deemed to be finalists and were interviewed on July 10, 2019. A solicitation was sent to each of the finalists on July 15, 2019 for an unqualified "best and final" offer. The "best and final" offers were returned to the Director of Procurement and Materials Management on July 22, 2019.

HR Solutions provided a training plan approach that best meets the needs of the District. The training outline in the written proposal was very detailed and the proposed objectives and training tools are well suited for the requested instructor-led training. The sample proposed training workbook communicated the course material in easily understandable language and is

designed for an interactive class experience. The lead trainer and two other trainers had impressive resumes; wherein, they worked for the government in the area of civil rights or as a judicial review officer. They presented themselves as trainers that can manage the courses very effectively to achieve the scope of work. HR Solutions succinctly demonstrated their extensive training experience in the area of sexual harassment awareness and diversity.

Based upon the evaluation of the proposals using the criteria described above and the pricing provided in the "best and final" offers, it is recommended that a contract for on-site training services for sexual harassment and other inappropriate behaviors and the value of diversity training be awarded to HR Solutions and Services, LLC. On-site training for employees on the District's administrative policies and procedures on harassment, discrimination, retaliation and reporting is planned for years 2019 and 2021. The agreement will also include training on valuing diversity in the workplace to be conducted in 2020.

The Diversity Section reviewed the request for proposal and concluded that Affirmative Action goals are not applicable to this contract because the requested services do not provide practical or cost effective opportunities for subcontracting.

Inasmuch as the firm of HR Solutions and Services, LLC possesses a high degree of professional skill, experience with the Equal Employment Opportunity Commission (EEOC), an understanding of the District's work environment, and provided work samples of training materials and situational exercises well suited for the training needs of the District, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement per Section 11.4 of the Purchasing Act, in an amount not to exceed \$296,700.00.

Funds for the 2019 expenditure, in the amount of \$98,900.00, are available in Account 101-25000-601100. The estimated expenditures are \$98,900.00 in 2020 and \$98,900.00 in 2021. Funds for the 2020 and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Beverly K. Sanders, Director of Human Resources
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for September 5, 2019

Attachment

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: March 1, 2019

TO: Beverly K. Sanders, Director of Human Resources

FROM: Regina D. Berry, Diversity Administrator



SUBJECT: Review of Request for Proposal 19-RFP-18 On-Site Training Services: Sexual Harassment and other Inappropriate Workplace Behaviors and the Value of Diversity

Our review of this Request for Proposal indicates that Affirmative Action goals are not recommended.

The District is seeking a vendor to provide on-site training services on sexual harassment and other inappropriate workplace behaviors for all employees. The estimated cost for these services is \$275,000.00.

The requested services do not provide practical or cost-effective opportunities for subcontracting. Therefore, the Affirmative Action Appendix A should not be included.

Should you have any questions, please contact PJ Spencer, Diversity Officer, at extension 1-5876.

RDB/PCS
Attachment

c: Darlene A. LoCascio, Director of Procurement and Materials Management
Shields-Wright, Powell, file (2)



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0803

Agenda Date: 9/5/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 31

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to DLT Solutions, LLC, to furnish and deliver AutoCAD Online CADLearning software annual renewal, in an amount not to exceed \$16,065.00, Account 101-27000-612820, Requisition 1526874

Dear Sir:

Authorization is requested to issue a purchase order to DLT Solutions, LLC, to furnish and deliver AutoCAD Online CADLearning software annual renewal for one year. The term of renewal will be from November 27, 2019 to November 26, 2020.

AutoCAD is the computer-aided drafting and design (CAD) application used by both the Engineering and Maintenance and Operations departments. AutoCAD Online CADLearning is a Software-as-a-Service training solution for comprehensive, self-paced professional learning, including video training, plug-ins and eBooks designed to maximize performance with Autodesk design engineering software.

DLT Solutions, LLC has submitted prices for the products required. DLT is the designated Government Sales Agent for 4D Technologies, which in addition to hosting the AutoCAD Online CADLearning software, is the developer and creator of the content. Inasmuch as DLT Solutions, LLC is the only source of supply for AutoCAD Online CADLearning, said purchase order may be issued without competitive bidding pursuant to 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 is not applicable to this contract because the classification of work does not fall within the provisions of the MPLA.

The Affirmative Action Appendix A and Appendix V are not 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 said purchase order to DLT Solutions, LLC in an amount

File Number: 19-0803

not to exceed \$16,065.00.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:BVS:vn
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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0816

Agenda Date: 9/5/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 32

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Morrow Brothers Ford Inc., to Furnish and Deliver three 2020 Ford Police Interceptor Utility vehicles under the State of Illinois Joint Purchasing Contract No. PSD4018503, in an amount not to exceed \$151,560.00, Account 101-15000-634860, Requisition 1527539.

Dear Sir:

Authorization is requested to issue a purchase order to Morrow Brothers Ford Inc. to furnish and deliver three 2020 Ford Police Interceptor Utility vehicles under the State of Illinois Joint Purchasing Contract No. PSD4018503. 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 Morrow Brothers Ford Inc., for the purchase of 2020 Ford Police Interceptor Utility vehicles with hybrid and 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 March 15, 2018, and expires on March 15, 2020.

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

| Unit | Year | Make | Model | Dept | Sect | Odometer |
|------|------|------|--------------------|------|------|----------|
| 4411 | 2014 | Ford | Police Interceptor | GA | 085 | 137,718 |
| 61 | | | | | | |
| 4413 | 2014 | Ford | Police Interceptor | GA | 085 | 133,208 |
| 61 | | | | | | |
| 4415 | 2014 | Ford | Police Interceptor | GA | 085 | 122,032 |
| 61 | | | | | | |

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

File Number: 19-0816

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 Morrow Brothers Ford Inc. in an amount not to exceed \$151,560.00

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
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Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0822

Agenda Date: 9/5/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 33

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with ESI Consultants, Ltd., for Contract 18-RFP-23 Professional Engineering Services to Conduct Preliminary Engineering for Contract 18-252-5F, Thorn Ditch Flood Mitigation Project in South Holland, Illinois, in an amount not to exceed \$231,898.15. Account 501-50000-612440, Requisition 1506157

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with ESI Consultants, Ltd., (ESI) for Contract 18-RFP-23 professional engineering services to conduct preliminary engineering for Contract 18-252-5F Thorn Ditch Flood Mitigation Project in South Holland, Illinois.

On June 7, 2018, the Board of Commissioners authorized the District to assist various local municipalities and townships with Phase II Stormwater Management Projects. The six communities approved for assistance in the form of engineering by the District were the City of Harvey, City of Palos Hills, Village of Willow Springs, Village of South Holland, Village of Oak Lawn, and Northfield Township. On November 15, 2018, the Board of Commissioners further authorized the Request for Proposal 18-RFP-23, Professional Services to Conduct Preliminary Engineering for a Flood Control Project at these six communities. On November 28, 2018, the Request for Proposal, 18-RFP-23, was publicly advertised, and forty-one (41) acceptable proposals were received on January 18, 2019.

The proposals were reviewed and evaluated by a panel consisting of four members from the Engineering Department, one member from the Maintenance and Operations Department, and one member from the Procurement and Materials Management Department. The criteria for these evaluations were outlined in the Request for Proposal 18-RFP-23 and included: understanding of the project, approach to the work, cost of services, technical competence, financial stability, compliance with insurance requirements, team effectiveness, submission of all necessary licenses and permits, and compliance with affirmative action requirements. Following the preliminary evaluation of proposals, the top thirteen (13) proposers were determined to be the finalists and were interviewed between April 8, 2019 and April 11, 2019. A solicitation was sent to each of the finalists on April 19, 2019, for an unqualified Best and Final offer. The Best and Final offers were returned to the Director of Procurement and Materials Management on April 26, 2019.

Based on the review of the proposals, the interviews, and the Best and Final Offers, the evaluation team determined that ESI is the most suitable firm to investigate and develop feasible alternatives to address flooding in the vicinity of Thorn Ditch in South Holland.

The scope of work for this contract includes a review of existing flooding problems, evaluation of alternatives, and preliminary design of a preferred alternative. ESI will perform the following tasks:

1. Data Collection and Existing Conditions Review
2. Alternatives Evaluation
3. Preliminary Design of Recommended Alternative

The anticipated service period will begin upon the award of the purchase order and continue for 365 calendar days. 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 will include technical memorandums, the 30% preliminary design plans, the preliminary design report.

The project team will consist of a project manager, design support staff and four (4) sub-consultants firms as additional resources. A total of 2,174 hours are estimated for completion of the project tasks for this work.

ESI is registered to transact business and is in good standing with the State of Illinois.

ESI is a Small Business Enterprises (SBE). The firms GSG Consultants, Inc., and 2IM Group, LLC., are Minority-Owned Business Enterprises (MBE). The firms Fuhrmann Engineering, Inc., and Kaskaskia Engineering Group, LLC, are Women-Owned Business Enterprises (WBE). All MBE and WBE subconsultant firms will actively participate in providing services for the core elements required by the agreement. The Affirmative action goals for this professional services agreement are 20 percent for MBE, 10 percent for WBE, and 10 percent for SBE.

The Diversity Section has reviewed the agreement and has concluded that the MBE, WBE, and SBE firms are in accordance with the District's Affirmative Action Policy. The agreement shall be subject to the approval of the Law Department as to form and legality.

Inasmuch as the firm of ESI 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 per Section 11.4 of the Purchasing Act, in an amount not to exceed \$231,898.15.

Funds for the 2019 expenditure, in the amount of \$77,300.00, are available in Account 501-50000-612440. The estimated expenditure for 2020 is \$154,598.15. Funds for the 2020 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

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 September 5, 2019

Attachment


INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: July 31, 2019

TO: Joseph Kratzer, Managing Civil Engineer

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: Request for Proposal 18-RFP-23 Project D-South Holland Professional Services to Conduct Preliminary Engineering for a Flood Control Project in Various Locations in Cook County

Per your request, the Diversity Section has determined that the following firms are acceptable for MBE/WBE/SBE participation:

| Classification Type | Business Name | Contact |
|---------------------|----------------------------------|-----------------|
| MBE | GSG Consultants, Inc. | Ala Sassila |
| WBE | Fuhrmann Engineering, Inc. | Gina Fuhrmann |
| WBE | Kaskaskia Engineering Group, LLC | Kent Ahrenholtz |
| MBE | 2IM Group, LLC | Luis Montgomery |
| SBE | ESI Consultants, Ltd. | Anthony Bryant |

The Minority, Women and Small Business Enterprises goals for the above contract are 20% MBE, 10% WBE and 10% SBE. According to the MBE/WBE/SBE Commitment Form, ESI Consultants, Ltd. commits to the following goals:

| <u>MBE</u> | <u>WBE</u> | <u>SBE</u> |
|------------|------------|------------|
| 20.0% | 10.1% | 69.9% |

The Consultant, ESI Consultants, Ltd., has met the requirements of Appendix A.

If you have any additional questions, please contact PJ Spencer, Diversity Officer, at extension 1-5876.

RDB/PCS

Attachment

c: Ms. Darlene A. LoCascio, Director of Procurement and Materials Management
Morakalis (Law), Cornier, May, Fisher, file (2)

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: Engineering

DATE: July 3, 2019

TO: Regina D. Berry
Diversity AdministratorFROM: Joseph Kratzer *JK/LAK*
Managing Civil Engineer, Stormwater ManagementSUBJECT: Request for Proposal 18-RFP-23 Professional Services to Conduct
Preliminary Engineering For A Flood Control Project In Various Locations
in Cook County Consultant Interviews

The Best and Final Offers (BAFOs) for the subject Request for Proposal were received April 26, 2019. Based on the written proposal, interview, and the BAFO, ESI Consultants, Ltd. is recommended for award of 18-RFP-23 Project D-South Holland. The Diversity Section administrator set the Affirmative Action goals for this contract at 20 percent Minority Business Enterprise, 10 percent Women Business Enterprise and 10 percent Small Business Enterprise, per the attached memorandum dated November 8, 2018.

Please review and confirm that the attached proposal submitted by ESI Consultants, Ltd. and their selected sub-consultants comply with the District's Affirmative Action requirements.

The contact information for ESI Consultants, Ltd., is as follows:

Mr. Anthony Bryant, P.E. CFM
Director of Municipal Services & Transportation
ESI Consultants, Ltd.
1979 Mill Street
Naperville, IL 60563
T: (630) 420-1700 F: (630) 420-1733

Please review the Affirmative Action requirements for the subject contract and respond by memorandum to my office by COB July 17, 2019.

If you have any questions, please contact Mr. Richard Fisher, of my staff, at x1-5479.

RF:
Attachments
cc: K. Piper-Cannon w/o attachments

RECEIVED

JUL 03 2019

Diversity Section

PROJECT D - VILLAGE OF SOUTH HOLLAND

18-RFP-23

Revised/October 20, 2015

MBE/WBE/SBE COMMITMENT FORM

1. Name of MBE/WBE/SBE: GSG Consultants, Inc. ✓
 Identify MBE, WBE, SBE Status: MBE Address: 855 W. Adams, Suite 200
 City, State, Zip Code: Chicago, IL 60607
 Contact Person: Ala Sassila Telephone Number: 312.733.6262
 eMail Address: asassila@gsg-consultants.com
 Dollar Amount of Participation: \$ 9,500.00 Percent of Participation: 4.0 %
 Scope of Consulting Contract: Geotechnical Engineering
-
2. Name of MBE/WBE/SBE: Fuhrmann Engineering, Inc., d/b/a Fuhrman Construction
 Identify MBE, WBE, SBE Status: WBE Address: 2852 South 11th Street
 City, State Zip Code: Springfield, IL 62703
 Contact Person: Gina Fuhrmann Telephone Number: 217.607.2185
 eMail Address: gfuhrmann@fuhrmann-eng.com
 Dollar Amount of Participation: \$ 11,300.00 Percent of Participation: 4.8 %
 Scope of Consulting Contract: Survey
-
3. Name of MBE/WBE/SBE: Kaskaskia Engineering Group, LLC
 Identify MBE, WBE, SBE Status: WBE Address: 208 E. Main Street, Suite 100
 City, State Zip Code: Bellefonte, IL 62220
 Contact Person: Ken Ahrenholtz, P.E. Telephone Number: 618.233.5877
 eMail Address: kahrenholtz@kaskaskiaeng.com
 Dollar Amount of Participation: \$ 12,750.00 Percent of Participation: 5.3 %
 Scope of Consulting Contract: Environmental & Wetland Services, Modeling QA/QC
-
4. Name of MBE/WBE/SBE: 2IM Group, LLC
 Identify MBE, WBE, SBE Status: MBE Address: 118 South Clinton Street, Suite 350
 City, State, Zip Code: Chicago, IL 60661
 Contact Person: Luis Montgomery Telephone Number: 312.508.5156
 eMail Address: luis.m@2imgroup.com
 Dollar Amount of Participation: \$ 38,200.00 Percent of Participation: 16.0 %
 Scope of Consulting Contract: Hydraulic Modeling Support and Design Support

Attach a copy of qualifications for each MBE, WBE and SBE firm. Please duplicate this blank page when additional certified MBE/WBE subcontractors are being used on this contract. Complete a separate form for each project and note the project designation, i.e. A, B, C, D, E, or F above.

PROJECT D - VILLAGE OF SOUTH HOLLAND

18-RFP-23

Revised/October 20, 2015

MBE/WBE/SBE COMMITMENT FORM

1. Name of MBE/WBE/SBE: ESI Consultants, Ltd.
 Identify MBE, WBE, SBE Status: SBE Address: 208 S. LaSalle, Suite 1705
 City, State, Zip Code: Chicago, IL 60604
 Contact Person: Anthony Bryant Telephone Number: 312.277.1700 x2120
 eMail Address: abryant@esiltd.com
 Dollar Amount of Participation: \$ 166,498.80 Percent of Participation: 69.9 %
 Scope of Consulting Contract: Civil Engineering, Hydraulic Modeling, Design

2. Name of MBE/WBE/SBE: _____
 Identify MBE, WBE, SBE Status: _____ Address: _____
 City, State Zip Code: _____
 Contact Person: _____ Telephone Number: _____
 eMail Address: _____
 Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %
 Scope of Consulting Contract: _____

3. Name of MBE/WBE/SBE: _____
 Identify MBE, WBE, SBE Status: _____ Address: _____
 City, State Zip Code: _____
 Contact Person: _____ Telephone Number: _____
 eMail Address: _____
 Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %
 Scope of Consulting Contract: _____

4. Name of MBE/WBE/SBE: _____
 Identify MBE, WBE, SBE Status: _____ Address: _____
 City, State, Zip Code: _____
 Contact Person: _____ Telephone Number: _____
 eMail Address: _____
 Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %
 Scope of Consulting Contract: _____

Attach a copy of qualifications for each MBE, WBE and SBE firm. Please duplicate this blank page when additional certified MBE/WBE subcontractors are being used on this contract. Complete a separate form for each project and note the project designation, i.e. A, B, C, D, E, or F above.



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0855

Agenda Date: 9/5/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 34

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue a purchase order to Howden Roots LLC, to Furnish and Deliver a 1012 RAS-J Blower to the O'Brien Water Reclamation Plant, in an amount not to exceed \$45,005.00, Account 101-67000-623270, Requisition 1525507

Dear Sir:

Authorization is being requested to issue a purchase order to Howden Roots LLC to furnish and deliver a 1012 RAS-J Blower to the O'Brien Water Reclamation Plant. This purchase order will expire on December 31, 2019.

The 1012 RAS-J Blower is used in the Webster Instream Aeration Station to provide air to the diffuser tubs to maintain dissolved oxygen above permit requirements. The unit being purchased is one of four units used and it's replacing a failed unit.

Howden Roots LLC, the sole authorized provider of the 1012 RAS-J Blower, has submitted the pricing for the unit. Inasmuch as Howden Roots LLC is the only source to provide the 1012 RAS-J Blower, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Howden Roots LLC is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement and Affirmative Action Ordinance, Revised Appendix D and Appendix V 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 a purchase order to Howden Roots LLC, in an amount not to exceed \$45,005.00.

Funds are available in Account 101-67000-623270.

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

File Number: 19-0855

Minutes of the Board of Commissioners for September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0859

Agenda Date: 9/5/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 35

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 19-483-12 (Re-Bid), Furnish and Deliver One-Year Subscription License Renewal of Smartsheet Software to the MWRDGC, to Softchoice Corporation, in an amount not to exceed \$13,950.00, Account 101-27000-612820, Requisition 1519031

Dear Sir:

On May 2, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-483-11, Furnish and Deliver One-Year Subscription License Renewal of Smartsheet Software to the MWRDGC. The contract expires on September 5, 2020.

In response to a public advertisement of May 22, 2019, a bid opening was held on June 4, 2019. There were no bids received for this contract.

In response to a public re-advertisement of July 17, 2019, a bid opening was held on July 30, 2019. The bid tabulation for this contract is:

| | |
|------------------------|-------------|
| SOFTCHOICE CORPORATION | \$13,950.00 |
|------------------------|-------------|

Five hundred eighty-six (586) companies were notified of this contract being advertised and seven (7) 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: could not provide the service requested. In light of these findings, the Director of Procurement and Materials Management is of the opinion that the bid received is a fair and reasonable price, and nothing would be gained by rejecting the sole bid and re-advertising this contract.

Softchoice Corporation, the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$14,325.00, placing their bid of \$13,950.00 approximately 2.6 percent below the estimate.

The Multi-Project Labor Agreement is not applicable to this contract because the classification

of work does not fall within the provisions.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V are not 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 for Contract 19-483-12 (Re-Bid) to Softchoice Corporation, in an amount not to exceed \$13,950.00.

No bid deposit was required for this contract.

Funds are available in Account 101-27000-612820.

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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0862

Agenda Date: 9/5/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 36

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 19-601-12 (Re-Bid), Furnishing and Delivering Chain, Sprockets and Appurtenances to Various Service Areas, Groups A and B to Root Brothers. Mfg. & Supply Co., in an amount not to exceed \$349,845.35, Accounts 101-67000, 69000-623270, Requisitions 1507847, 1514941

Dear Sir:

On February 21, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-601-11, Furnishing and Delivering Chain, Sprockets and Appurtenances to Various Service Areas.

In response to a public advertisement of May 8, 2019, a bid opening was held on June 4, 2019. Bids were rejected as reported at the Board Meeting of July 11, 2019.

In response to a public re-advertisement of July 17, 2019, a bid opening was held on August 6, 2019. The bid tabulation for this contract is:

GROUP A: STICKNEY WATER RECLAMATION PLANT

| | |
|---------------------------------|--------------|
| ROOT BROTHERS MFG. & SUPPLY CO. | \$230,704.96 |
|---------------------------------|--------------|

GROUP B: EGAN WATER RECLAMATION PLANT

| | |
|---------------------------------|--------------|
| ROOT BROTHERS MFG. & SUPPLY CO. | \$119,140.39 |
|---------------------------------|--------------|

Seven hundred eighteen (718) companies were notified of this contract being advertised and twenty (20) 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, suppliers could not guarantee pricing, and ran out of time to submit a 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.

Root Brothers Mfg. & Supply Co., the sole bidder for Groups A and B, proposes to perform the contract in accordance with the specifications. The estimated total cost of this contract was \$311,670.00, placing their bid of \$349,845.35 approximately 12.25 percent above the estimate.

The Multi-Project Labor Agreement was not included in this contract because it is primarily a furnish and deliver contract.

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 19-601-12 (Re-Bid), Groups A and B, to Root Brothers. Mfg. & Supply Co., in an amount not to exceed \$349,845.35.

The total bid deposit for Groups A and B, in the amount of \$15,500.00, will be retained in lieu of a performance bond, which is satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

All items scheduled for delivery in 2019 shall be delivered by December 31, 2019. All items scheduled for delivery in 2020 shall be delivered between March 1, 2020 and November 1, 2020.

Funds for the 2019 expenditures, in the amount of \$104,206.57, are available in Accounts 101-67000, 69000-623270. The estimated expenditure for 2020 is \$245,638.78. Funds for 2020 expenditure 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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0863

Agenda Date: 9/5/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 37

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 19-706-12 (Re-Bid), Furnish and Deliver a Heavy Equipment Trailer to the O'Brien Water Reclamation Plant, to Q.T. Rents, L.L.C. d/b/a Worldwide Equipment Sales, in an amount not to exceed \$65,570.57, Account 101-67000-634860, Requisition 1515124

Dear Sir:

On February 21, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-706-11, Furnish and Deliver a Heavy Equipment Trailer to the O'Brien Water Reclamation Plant.

In response to a public advertisement of June 5, 2019, a bid opening was held on June 18, 2019. No bids were received.

In response to a public re-advertisement of July 17, 2019, a bid opening was held on August 6, 2019. The bid tabulation for this contract is:

| | |
|---|-------------|
| Q. T. RENTS, L.L.C. D/B/A WORLDWIDE EQUIPMENT SALES | \$65,570.57 |
|---|-------------|

Three hundred and four (304) companies were notified of this contract being advertised and eleven (11) 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: could not provide the equipment. 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.

Q. T. Rents, L.L.C. d/b/a Worldwide Equipment Sales, the sole bidder, proposes to perform the contract in accordance with the specifications. The estimated cost for this contract is \$65,000.00, placing their bid of \$65,570.57 approximately equal to the estimate.

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

furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V were 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 19-706-12 (Re-Bid), to Q.T. Rents, L.L.C. d/b/a Worldwide Equipment Sales, in an amount not to exceed \$65,570.57.

The bid deposit, in the amount of \$3,200.00, will be retained in lieu of a performance bond, which is satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The contractor shall deliver the trailer, all accessories, documentation and written warranties within sixty business days after mailing of the purchase order.

Funds are available in Account 101-67000-634860.

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

Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0841

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 38

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 19-023-11, Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, Group A to Thomas Scientific, LLC, in an amount not to exceed \$134,525.42, and Group B to Pacific Star Corporation, in an amount not to exceed \$9,747.34, Account 101-20000-623570

Dear Sir:

On June 20, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-023-11 furnish and deliver lab chemicals to various locations for a one (1) year period, beginning approximately October 1, 2019 and ending September 30, 2020.

In response to a public advertisement of July 10, 2019, a bid opening was held on July 23, 2019. The bid tabulation for this contract is:

GROUP A: CHEMICALS, LAB

| | |
|--------------------------------|---------------|
| THOMAS SCIENTIFIC, LLC | *\$134,525.42 |
| TAYLOR DISTRIBUTION GROUP, LLC | \$139,431.73 |
| PACIFIC STAR CORPORATION | *\$215,296.26 |
| *corrected total | |

GROUP B: CHEMICALS (ACID & CAUSTIC)

| | |
|--------------------------------|-------------|
| PACIFIC STAR CORPORATION | *\$9,747.34 |
| THOMAS SCIENTIFIC, LLC | \$9,889.05 |
| TAYLOR DISTRIBUTION GROUP, LLC | \$15,086.26 |
| *corrected total | |

Nine hundred thirty-nine (939) companies were notified of the contract being advertised and twenty- three (23) companies requested specifications.

Thomas Scientific, LLC, 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 \$120,000.00, placing their bid of \$134,525.42 approximately 12.1 percent above the estimate.

Pacific Star Corporation, 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 \$10,000.00, placing their bid of \$9,747.34 approximately 2.5 percent below the estimate.

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

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

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 award Contract 19-023-11, Group A to Thomas Scientific, LLC, in an amount not to exceed \$134,525.42, and Group B to Pacific Star Corporation, in an amount not to exceed \$9,747.34.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. 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 September 5, 2019

Attachments

| #19A23-CHEMICALS, LAB | | |
|-----------------------|--------|--|
| Item | MM # | DESCRIPTION |
| 1 | 110798 | ACETATE BFR SOL,PH4.0 FOR CHLORINE 100ML |
| 2 | 110799 | ACETIC ACID, GLACIAL ACS, 99.7% MIN., 2.5L |
| 3 | 110800 | ACETONE, ACS, 99.5% MIN., 4 LITER |
| 4 | 110801 | ACETONE, GC GRADE, 99.5% MIN., 4 LITER |
| 5 | 110802 | ALKALINE IODIDE-AZIDE REAGENT, 1 LITER |
| 6 | 110804 | AMMONIUM CHLORIDE, ACS, 99.5% MIN., 500G |
| 7 | 110805 | AMMONIUM HYDROXIDE, ACS, 28-30.0% NH ₃ , 2.5L |
| 8 | 110807 | AMMONIUM MOLYBDATE CRYST ACS, RGNT 500G |
| 9 | 110809 | L-ASCORBIC ACID, ACS, 99% MIN., 100 GRAM |
| 10 | 110811 | BARBITURIC ACID, ACS, 99% MIN., 100G |
| 11 | 110813 | BARIUM CHLORIDE DIHYDRATE FOR PARR, 500G |
| 12 | 110814 | BORIC ACID CRYST RGNT ACS, 500G |
| 13 | 110820 | BUFFER SOLUTION (PHOSPHATE), 1L |
| 14 | 110821 | BUFFER SOLU, PH 4, TRCBLE-NIST, CC RED, 4 L |
| 15 | 110822 | BUFFER SOLU, PH 7, TRCBLE-NIST, CC YLW, 4L |
| 16 | 110823 | BUFFER SOLU, PH 10, TRCBLE-NIST, CC BLUE, 4L |
| 17 | 110824 | BUFFER SOLU, PH 4, TRCBLE-NIST, CC RED, 20L |
| 18 | 110825 | BUFFER SOLU, PH 7, TRCBLE-NIST, CC YLW, 20L |
| 19 | 110826 | BUFFER SOLU, PH 10, TRCBLE-NIST, CC BLUE, 20L |
| 20 | 110829 | CALCIUM CHLORIDE DIHYDRATE ACS RGNT, 500G |
| 21 | 110830 | CALCIUM CHLORIDE SOLUTION, 2.75% W/V, 1L |
| 22 | 110833 | CHLORAMINE-T, TRIHYDRATE, 250G |
| 23 | 110840 | CUPRIC SULFATE FINE CRYST ACS 3KG |
| 24 | 110842 | CYANIDE PROP RGNT SET, 100 TST, DNS |
| 25 | 110846 | DRIERITE, 8 MESH, INDICATING BLUE, 1 LB. |
| 26 | 110847 | DRIERITE, 8 MESH, NON-INDICATING, 5LB |
| 27 | 110849 | ETHYL ALCOHOL, ANHYDROUS, DENATURED, 4L |
| 28 | 110853 | FERRIC CHLORIDE SOLU, 0.025% W/V, 1L |
| 29 | 110859 | N-HEXANE, 85% MIN. HEX, 99.8% SATURATED, 4L |
| 30 | 110860 | HEXANE UV, DSTLD IN GL, FISHER H303-4, 4L |
| 31 | 110863 | HYDROCHLORIC ACID, ACS, 36.5-38.0%, 2.5L |
| 32 | 110864 | HYDROCHLORIC ACID, 2.0N, 4 LITER |
| 33 | 110866 | HYDROGEN PEROXIDE, ACS, 29.0-32.0%, 500ML |
| 34 | 110867 | HYDROXYLAMINE SULFATE CRYST, 99% MIN, 500G |
| 35 | 110873 | LEAD CARBONATE PWDR, RGNT, SPCT#L1045, 500G |
| 36 | 110877 | MAGNESIUM SULFATE CRYST, ACS RGNT, 500G |
| 37 | 110878 | MANGANOUS SULPHATE SOLUTION, 1L |
| 38 | 110879 | MAGNESIUM SULFATE SOLU, 2.25%, 1L |
| 39 | 110880 | MANGANOUS SULFATE SOLUTION, 4L |
| 40 | 110885 | METHANOL, DSTLD IN GLASS, FSHR#A454-4, 4L |
| 41 | 110886 | METHANOL, PURGE & TRAP, IMPUR<10PPB, 1L |
| 42 | 110887 | METHANOL ACS RGNT, SPCT #M1240-4LTGL |
| 43 | 110890 | METHYLENE CHLORIDE, GC/MS/HPLC, 4 LITER |
| 44 | 110892 | N-1 NAPHTHYL ETHYLENEDIAMINE DIHYDR., 25G |

| #19A23-CHEMICALS, LAB | | |
|-----------------------|--------|--|
| Item | MM # | DESCRIPTION |
| 45 | 110894 | NESSLER'S RGNT SOLUTION, 1L |
| 46 | 110896 | NITRIC ACID,REDISTILLED,70-71%,2.5L,DNS |
| 47 | 110897 | NITRIFICATION INHIBITOR,FORMULA2533,4EA |
| 48 | 110900 | PHENOL,ACS,99.0% MIN.,CRYSTALLINE,500G |
| 49 | 110903 | PHOSPHORIC ACID,ORTHO,ACS, 85% MIN.,2.5L |
| 50 | 110906 | POTASSIUM BIPHTHALATE CRYST RGNT,500G |
| 51 | 110908 | POTASSIUM CHLORIDE,ACS, 99.0-100.5%,500G |
| 52 | 110916 | POTASSIUM IODIDE,GRANUAL,500 GRAM |
| 53 | 110917 | POTASSIUM IODIDE GRNU FREE-FLW,10/12 KG |
| 54 | 110918 | POTASSIUM IODIDE POWDER PILLOW,100/BG |
| 55 | 110920 | POTASSIUM PERMANGANATE CRYST,500G |
| 56 | 110922 | POTASSIUM PERSULFATE,ACS,99.0%MIN.,500G |
| 57 | 110923 | POTASSIUM PHOSPHATE MONOBASIC CRYST,500G |
| 58 | 110925 | POTASSIUM SODIUM TARTRATE TETRAHYDRATE |
| 59 | 110926 | POTASSIUM SULFATE,ACS,99% MIN.,500G |
| 60 | 110928 | 2-PROPANOL/ISO-PROPYL ALCOHOL,ACS,4L |
| 61 | 110929 | PYRIDINE, ACS, 99% MIN., 500ML |
| 62 | 110931 | SALICYLIC ACID CRYST ACS RGNT,500G |
| 63 | 110932 | SILICA GEL,100-200 MESH,CHROMA,500G |
| 64 | 110937 | SODIUM ACETATE,TRIHYDRATE,GRAN,2.5KG |
| 65 | 110939 | SODIUM AZIDE,PURIFIED,99%,500 GRAMS |
| 66 | 110940 | SODIUM BICARBONATE,ACS,POWDER,10/12KG |
| 67 | 110942 | SODIUM CARBONATE ANHYD PWDR,PRIMARY,500G |
| 68 | 110943 | SODIUM CHLORIDE,ACS,99% MIN.,CRYSTL,500G |
| 69 | 110947 | SODIUM (D1),CRYSTAL(EDTA),99-101%,500G |
| 70 | 110949 | SODIUM HYDROXIDE,ACS,97%MIN., 2.5/3.0KG. |
| 71 | 110950 | SODIUM HYDROXIDE,50% W/W SOLUTION,4L |
| 72 | 110952 | SODIUM NITROPRUSSIDE CRYST,100G |
| 73 | 110953 | SODIUM PHOSPHATE DIBASIC,ACS,98-102,500G |
| 74 | 110954 | SODIUM PHOSPHATE MONOBASIC CRYST, 500G |
| 75 | 110956 | POTASSIUM SODIUM TARTRATE,ACS |
| 76 | 110958 | SODIUM SALICYLATE, CRYSTAL, ACS,2.5KG |
| 77 | 110960 | SODIUM SULFATE ANHYD GRNU,10-60MESH,2.5K |
| 78 | 110961 | SODIUM SULFATE ANHYDROUS,GRANLR,2.5/3.0G |
| 79 | 110963 | SODIUM SULFITE ANHYD,GRNU RNT ACS,500G |
| 80 | 110965 | SODIUM THIOSULFATE CRYSTAL,ACS RGNT,500G |
| 81 | 110966 | STANNOUS CHLORIDE,CRYSTAL,ACS RGNT,500G |
| 82 | 110968 | STARCH,SOLUBLE,GRANULAR,ACS,500G |
| 83 | 110970 | STARCH INDICATOR SOLUTION,STABILIZED,1L |
| 84 | 110973 | SULFANILAMIDE,98.5%,J.T. BAKER 4079-01 |
| 85 | 110974 | SULFURIC ACID, ACS, 95.0-98.0%, 2.5L |
| 86 | 110976 | TISAB 2 TTL IONIC STRENGTH BUFFER,1GL/4L |
| 87 | 110979 | ZINC ACETATE-DIHYDRATE CRYSTALLINE,500G |
| 88 | 111052 | DETECTOR,GAS LEAK,#662-8OZ-TATL,12/CS. |

| #19A23-CHEMICALS, LAB | | |
|-----------------------|--------|--|
| Item | MM # | DESCRIPTION |
| 89 | 111056 | DETERGENT,PHOSPHATE FREE,LIQ,5GAL * |
| 90 | 111058 | DETERGENT,ADDITIVE,8 OZ,#W2T12260 |
| 91 | 111059 | DETERGENT,LIQUINOX,PHOSPHATE FREE,1GAL |
| 92 | 111060 | DETERGENT,7X LINDBRO,DNS , 1 GAL |
| 93 | 111063 | SCALE REMOVER/DESCALER,SCALE-GONE,1 GAL |
| 94 | 111082 | DYE, TABLET,BLUE |
| 95 | 111083 | DYE, TABLET,FLUORESCENT YELLOW-GREEN |
| 96 | 111084 | DYE, TABLET,FLUORESCENT RED |
| 97 | 114014 | HYDROCHLORIC ACID,36.0-38.0%,2.5L/BTL. |
| 98 | 114444 | SULFURIC ACID,0.02N,4 LITER |
| 99 | 115919 | SODIUM THIOSULFATE SOLUTION, 0.025 N,10L |
| 100 | 116984 | SULFURIC ACID,0.1N,4 LITER |
| 101 | 117216 | CONDUCTIVITY CALIBRATION STDs(NIST),4L |
| 102 | 117218 | SILVER NITRATE SOLU,0.0141 NORM,4L |
| 103 | 118256 | SOLUTION,CALIBRATION,IODIDE REAGENT,50mL |
| 104 | 118524 | SOLUTION,CALIBRATION,CR+6 ANALYSIS,100ML |
| 105 | 118525 | METHANOL,99.9%,CR+6 ANALYSIS,4L |
| 106 | 118527 | AMMONIUM SULFATE,99.999% TM,CR+6,250G |
| 107 | 118528 | 1,5-DIPHENYLCARBAZIDE,CR+6 ANALYSIS,100G |
| 108 | 118607 | BUFFER SOLUTION,POLYPROPYLENE,500ML,PH7 |
| 109 | 118609 | BUFFER SOLUTION,POLYPROPYLENE,500ML,PH10 |
| 110 | 118644 | SERUM,FETAL BOVINE,F/CELL CULTURE,500ML |

| | | #19B23-CHEMICALS (ACID & CAUSTIC) |
|------|--------|--|
| Item | MM # | DESCRIPTION |
| 1 | 111351 | SPILL KIT,ACID NTRLZR.,JT BAKER #4442-02 |
| 2 | 111352 | SPILL KIT,ACID NEUTRALIZER,REFILL 3.2KG |
| 3 | 111354 | SOLVENT ABSORBENT,KIT,JT BAKER #4437-02 |
| 4 | 111357 | SPILL KIT,CAUSTIC NTRLZR,5 GL |



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0842

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 39

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 17-134-3MR (Re-Bid), Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building at the Stickney Water Reclamation Plant, to IHC Construction Companies, L.L.C., in an amount not to exceed \$16,485,000.00, plus a five (5) percent allowance for change orders in an amount of \$824,250.00 for a total amount not to exceed \$17,309,250.00, Account 401-50000-645650, Requisition 1497121

Dear Sir:

On August 2, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 17-134-3M, Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building at the Stickney Water Reclamation Plant.

In response to a public advertisement of August 29, 2018, a bid opening was held on October 23, 2018. All bids were rejected as reported at the Board meeting of January 10, 2019.

Authorization to increase cost estimate from \$14,250,000.00 to \$17,250,000.00, to an estimated range from \$15,485,000.00 to \$18,745,000.00 was approved at the Board meeting of March 21, 2019.

In response to a public re-advertisement of April 24, 2019, a bid opening was held on June 11, 2019. The bid tabulation for this contract is:

| | |
|--|-----------------|
| IHC CONSTRUCTION COMPANIES, L.L.C. | \$16,485,000.00 |
| JOSEPH J. HENDERSON & SON INC. | \$17,194,000.00 |
| GEORGE SOLLITT CONSTRUCTION COMPANY, THE | \$18,039,657.00 |

Eight hundred ninety (890) companies were notified of this contract being advertised and fifty-five (55) companies requested specifications.

IHC Construction Companies, L.L.C., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost range for this contract is \$15,485,000.00 to \$18,745,000.00, placing their bid of \$16,485,000.00 within cost range.

IHC Construction Companies, L.L.C., has executed the Multi-Project Labor Agreement (MPLA) Certificate as required. It is anticipated that the following trades will be utilized on this contract: bricklayer, carpenters, cement mason, electrician, insulator, iron worker, laborer, operating engineers, pipefitter, plumber, roofer, sheet metal worker, steel erector, and truck driver. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

IHC Construction Companies, L.L.C., is in compliance with the Affirmative Action Ordinance, Revised Appendix D and Appendix V as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE), and Veteran-Owned Business Enterprise (VBE) utilization goals for this contract are 15% MBE, 7% WBE, and bidder offers MBE credits to satisfy the SBE participation. The bidder offers .59% for the VBE and requests a partial waiver of the remaining VBE goal.

The contract will require approximately one hundred sixty-three (163) 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 17-134-3MR (Re-Bid) to IHC Construction Companies, L.L.C., in an amount not to exceed \$16,485,000.00, plus a five (5) percent allowance for change orders in an amount of \$824,250.00 for a total amount not to exceed \$17,309,250.00, 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.

The contract will commence upon approval of the Contractor's Bond and all work will be completed within 680 calendar days.

Funds are available in Account 401-50000-645650.

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 September 5, 2019


Attachments

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration **DATE:** August 5, 2019
 Diversity Section

TO: Catherine O'Connor, Director of Engineering

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: Contract 17-134-3MR (Re-Bid) – Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post Centrifuge Building, Stickney Water Reclamation Plant

LOW BIDDER: IHC Construction Companies, LLC

The lowest responsive bidder, IHC Construction Companies, LLC has submitted company information and "MBE/WBE/SBE Business Verification Forms for the firms identified on the subject contract's Affirmative Action Utilization Plan.

The MBE, WBE and SBE Utilization Goals for the above-mentioned contract are 15% MBE, 7% WBE, 10% SBE and 3% VBE. According to the bidder's Utilization Plan, the bidder has committed to the following goals:

| <u>MBE</u> | <u>WBE</u> | <u>SBE</u> | <u>VBE</u> |
|------------|------------|------------|------------|
| 15% | 7% | * | .59%** |

The Bidder has timely submitted documentation of its Good Faith Efforts toward VBE participation. Therefore, IHC Construction Companies, LLC is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

*MBE satisfies SBE requirements

**Bidder requested a partial waiver of VBE goal

RDB:EAR:DH

Attachment

c: D. LoCascio, S. Morakalis, L. Kursell, K. Shah, L. Cornier, D. Hardney, File

REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO**

MBE, WBE, SBE UTILIZATION PLAN

REVISION TWO
07/24/2019

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: IHC CONSTRUCTION COMPANIES, LLC

Contract No.: 17-134-3MR (RE-BID)

Affirmative Action Contact & Phone No.: WALTER P. DWYER

E-Mail Address: WDwyer@IHConstruction.com

Total Bid: \$16,485,000.00

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 WBE and contact person: Era-Valdivia Contractors, Inc Jose Valdivia
 Business Phone Number: (773) 847-2100 Email Address: general@eravaldivia.com
 Address: 11909 South Avenue O, Chicago, IL 60617-7336
 Description of Work, Services or supplied to be provided: Protective Coatings

CONTRACT ITEM NO.: Division 09

Dollar Amount Participation: \$390,000.00

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 WBE and contact person: _____
 Business Phone Number: _____ Email Address: _____
 Address: _____
 Description of Work, Services or supplied to be provided: _____

CONTRACT ITEM NO.: _____

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 WBE and contact person: _____
 Business Phone Number: _____ Email Address: _____
 Address: _____
 Description of Work, Services or supplied to be provided: _____

CONTRACT ITEM NO.: _____

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!!

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 WBE and contact person: Carrera Concrete Construction, Inc. Adrian Carrera
 Business Phone Number: (847) 290-3900 Email Address: adrian@carreraconcrete.com
 Address: 1395 Louis Ave., Elk Grove Village, IL 60007
 Description of Work, Services or supplied to be provided: Site Concrete

CONTRACT ITEM NO.: Division 02

Dollar Amount Participation: \$194,517.50

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 WBE and contact person: _____
 Business Phone Number: _____ Email Address: _____
 Address: _____
 Description of Work, Services or supplied to be provided: _____

CONTRACT ITEM NO.: _____

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 WBE and contact person: _____
 Business Phone Number: _____ Email Address: _____
 Address: _____
 Description of Work, Services or supplied to be provided: _____

CONTRACT ITEM NO.: _____

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 !!

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 WBE and contact person: Keyboard Enterprises Development, Inc Wyde I Feazell Sr.
 Business Phone Number: (773) 924-2850 Email Address: kedinc@aol.com
 Address: 3849 South Michigan Avenue Lower Level, Chicago, IL 60652
 Description of Work, Services or supplied to be provided: _____
FURNISH AND INSTALL PROCESS EQUIPMENT
 CONTRACT ITEM NO.: DIVISION 11
 Dollar Amount Participation: 2,024,000. -
 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 WBE and contact person: _____
 Business Phone Number: _____ Email Address: _____
 Address: _____
 Description of Work, Services or supplied to be provided: _____
 CONTRACT ITEM NO.: _____
 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 WBE and contact person: _____
 Business Phone Number: _____ Email Address: _____
 Address: _____
 Description of Work, Services or supplied to be provided: _____
 CONTRACT ITEM NO.: _____
 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 !!!

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: Alpine Demolition Services Kelli Pawlik
 Business Phone Number: 630-761-0700 Email Address: kelli@knockitdown.com
 Address: 3515 Stern Avenue, St. Charles, IL 60174
 Description of Work, Services or supplied to be provided: Demolition

CONTRACT ITEM NO.: Division 02

Dollar Amount Participation: \$309,000.00

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 "LIUS" Accompany the Bid !!!

WBE UTILIZATION

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

CONTRACT ITEM NO.: _____

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 "LIUS" Accompany the Bid !!!

WBE UTILIZATION

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

CONTRACT ITEM NO.: _____

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 "LIUS" Accompany the Bid !!!

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: Jameson Sheet Metal, Inc. Sondra Joyce
 Business Phone Number: 815-577-5277 Email Address: sjoyce@jamesonsm.com
 Address: 23824 Industrial Drive N., Plainfield, IL 60585
 Description of Work, Services or supplied to be provided: HVAC

CONTRACT ITEM NO.: Division 15

Dollar Amount Participation: \$338,000.00

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 supplied to be provided: _____

CONTRACT ITEM NO.: _____

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 supplied to be provided: _____

CONTRACT ITEM NO.: _____

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 !!

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: Leyden Electric, Inc Lisa J Leyden
 Business Phone Number: 630-365-0200 Email Address: LISALEYDEN@MSN.COM
 Address: 604 E. North Street Elburn, IL 60119
 Description of Work, Services or supplied to be provided: ELECTRICAL
 CONTRACT ITEM NO.: DIVISION 16
 Dollar Amount Participation: \$510,000.00
 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 supplied to be provided: _____
 CONTRACT ITEM NO.: _____
 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 supplied to be provided: _____
 CONTRACT ITEM NO.: _____
 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 !!

SBE UTILIZATION

Name of SBE and contact person: _____

SAME AS MBE - KEYBOARD ENTERPRISES

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 IRC CONSTRUCTION COMPANIES, LLC I/We hereby acknowledge that
 (name of company)

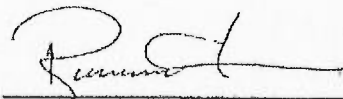
I/WE have read Revised Appendix D, will comply with the provisions of Revised Appendix D, and intend to use the MBEs, WBEs, and SBEs listed above in the performance of this contract and/or have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations 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.

Original Submittal Date: 06/11/2019

07/24/2019

Date



Signature of Authorized officer

ATTEST:

RUSSELL D. GINN, VICE PRESIDENT

Print name and title



ERIK O. HAARSTAD, ASSISTANT SECRETARY

847-742-1516

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 !!!

Odor Control Facilities at WASSTRIP®, Southwest Coarse Screen and Overhead Weir, and Post-Centrifuge Building, SWRP

| | |
|------------------------------------|------------------|
| Project Number | 17-134-3M |
| Service Area | Stickney |
| Location | Stickney WRP |
| Engineering Consultant | In-house design |
| Engineering Contractor | To be determined |
| Estimated Construction Cost | \$17,250,000 |
| Contract Award Date | March-19 |
| Substantial Completion Date | October-20 |



| | |
|------------------------------|---|
| Project Description | Three biofilter facilities will be constructed (one for sludge concentration and overhead weir, one for the southwest coarse screen, and one for the post-centrifuge building). The facilities will include new biofilters, heating, ventilation, and air conditioning equipment, ductwork, and other ancillary equipment. |
| Project Justification | An odor control system was evaluated for the anticipated Waste Activated Sludge Stripping to Remove Internal Phosphorus (WASSTRIP®) process, existing sludge holding tanks, overhead weir, sludge screens, and coarse screens located at the Stickney WRP. Currently, odorous air from the sludge holding tanks, overhead weir, and sludge screens is collected but not effectively treated by an ozone odor control system. Odorous air from the coarse screens and adjacent dumpster rooms is collected but not effectively treated by a carbon adsorption system. The WASSTRIP® process is forthcoming but will use existing tanks near the sludge holding tanks. Addressing these odorous sources will help the surrounding community and improve working conditions for plant staff. |
| Project Status | Design |



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0844

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 40

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 19-049-11, Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, Groups A, B and C to Magid Glove and Safety Manufacturing Company, L.L.C., in an amount not to exceed \$39,138.00, and Group D to R. S. Hughes Company, Inc., in an amount not to exceed \$8,049.60, Account 101-20000-623700

Dear Sir:

On June 20, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-049-11 furnish and deliver miscellaneous work gloves to various locations for a one (1) year period, beginning approximately October 1, 2019 and ending September 30, 2020.

In response to a public advertisement of July 10, 2019, a bid opening was held on July 23, 2019. The bid tabulation for this contract is:

GROUP A: CLOTH GLOVES

| | |
|--|-------------|
| MAGID GLOVE AND SAFETY MANUFACTURING COMPANY, L.L.C. | \$7,674.24 |
| U. S. COMPLIANCE CENTERS, INC. | \$8,454.72 |
| R. S. HUGHES COMPANY, INC. | \$8,853.60 |
| FAIRMONT SUPPLY COMPANY | \$11,379.60 |

GROUP B: NEOPRENE GLOVES

| | |
|--|------------|
| MAGID GLOVE AND SAFETY MANUFACTURING COMPANY, L.L.C. | \$5,148.84 |
| U. S. COMPLIANCE CENTERS, INC. | \$5,364.00 |
| FAIRMONT SUPPLY COMPANY | \$5,548.32 |
| R. S. HUGHES COMPANY, INC. | \$7,431.36 |

GROUP C: LEATHER GLOVES

| | |
|--|-------------|
| MAGID GLOVE AND SAFETY MANUFACTURING COMPANY, L.L.C. | \$26,314.92 |
| R. S. HUGHES COMPANY, INC. | \$32,524.33 |
| U. S. COMPLIANCE CENTERS, INC. | \$34,321.25 |
| CICERO MFG & SUPPLY CO., INC | \$35,199.58 |
| FAIRMONT SUPPLY COMPANY | \$36,796.26 |

GROUP D: COTTON GLOVES

| | | |
|--|------------|------------|
| R. S. HUGHES COMPANY, INC. | \$8,049.60 | |
| MAGID GLOVE AND SAFETY MANUFACTURING COMPANY, L.L.C. | | \$9,360.00 |
| CICERO MFG & SUPPLY CO., INC | \$9,796.80 | |
| U. S. COMPLIANCE CENTERS, INC. | \$9,921.60 | |
| PROGRESSIVE INDUSTRIES, INC. | \$9,921.60 | |
| FAIRMONT SUPPLY COMPANY | \$9,984.00 | |

Two hundred and thirty (230) companies were notified of the contract being advertised and forty-four (44) companies requested specifications.

Magid Glove and Safety Manufacturing Company, L.L.C., the lowest responsible bidder for Groups A, B and C, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A, B and C of this contract was \$39,000.00, placing their bid of \$39,138.00 approximately 0.35 percent above the estimate.

R. S. Hughes Company, Inc., the lowest responsible bidder for Group D, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group D of this contract was \$10,000.00, placing their bid of \$8,049.60 approximately 19.5 percent below the estimate.

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

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

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 award Contract 19-049-11, Groups A, B, and C to Magid Glove and Safety Manufacturing Company, L.L.C., in an amount not to exceed \$39,138.00, and Group D to R. S. Hughes Company, Inc., in an amount not to exceed \$8,049.60.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. Funds are available in Account 101-20000-623700.

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 September 5, 2019

Attachments

| | | #19A49-GLOVES |
|------|--------|---|
| Item | MM # | DESCRIPTION |
| 1 | 111987 | LINER,GLOVE,REVERSIBLE WOOL,MEN'S SIZE |
| 2 | 111989 | GLOVE,COTTON JERSEY,7 OZ,4 FINGER,LARGE |
| 3 | 111990 | GLOVE,FLEECE,WATERPROOF CUFF,SIZE JUMBO |

| | | #19B49-GLOVES |
|------|--------|--|
| Item | MM # | DESCRIPTION |
| 1 | 111991 | GLOVE,NEOPRENE,LIQ.PROOF,31",MEN'S LARGE |
| 2 | 111992 | GLOVE,NEOPRENE,LIQ.PROOF,18",MEN'S LARGE |
| 3 | 111999 | GLOVE,VINYL,LIQUID PROOF,10"ORANGE,MEN'S |
| 4 | 112008 | GLOVE,PVC,SUPER-FLEXIBLE,WOMEN'S |
| 5 | 117280 | GLOVE,PUNCTURE/CUT RESISTANT,SIZE9,LARGE |
| 6 | 117281 | GLOVE,PUNCTURE/CUT RESISTANT,SIZE 10,XL |

| #19C49-GLOVES | | |
|---------------|--------|---|
| Item | MM # | DESCRIPTION |
| 1 | 111993 | GLOVE, LEATHER PALM, PIG, GRAIN, MEN'S XL |
| 2 | 112002 | GLOVE, WELDING, COWHIDE, LINED, MEN'S LARGE |
| 3 | 112003 | GLOVE, WELDING, MIG/TIG, MEN'S EXTRA-LARGE |
| 4 | 116345 | GLOVE, GOATSKIN, PROTECTOR, 10"L, SIZE 9 |
| 5 | 116695 | GLOVE, GOATSKIN, PROTECTOR, 10"L, SIZE 10 |
| 6 | 117654 | GLOVE, COWHIDE, PROTECTOR, 10#LONG, SIZE 7 |
| 7 | 117655 | GLOVE, GOATSKIN, PROECTOR, 10#LONG, SIZE 11 |

| | | #19D49-GLOVES |
|------|--------|---------------------------------------|
| Item | MM # | DESCRIPTION |
| 1 | 116358 | GLOVE,POLY/COTTON,ETCHED PALM,MEDIUM |
| 2 | 116360 | GLOVE,POLY/COTTON,ETCHED PALM,LARGE |
| 3 | 116361 | GLOVE,POLY/COTTON,ETCHED PALM,X-LARGE |
| 4 | 116477 | GLOVE,POLY/COTTON,ETCHED PALM,SMALL |



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0845

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 41

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 19-056-11, Furnish and Deliver Hardware to Various Locations for a One (1) Year Period, Group B to Blue Jay Fasteners, Ltd. in an amount not to exceed \$16,574.03, and Group C to Cicero Mfg. & Supply Co., Inc. in an amount not to exceed \$15,460.91, Account 101-20000-623110.

Dear Sir:

On June 20, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-056-11 furnish and deliver hardware to various locations for a one (1) year period, beginning approximately October 1, 2019 and ending September 30, 2020.

In response to a public advertisement of July 10, 2019, a bid opening was held on July 30, 2019. The bid tabulation for this contract is:

GROUP A: HARDWARE (MISCELLANEOUS)

| | |
|--------------------------|--------------|
| FASTENAL COMPANY | *\$26,268.62 |
| LIBERTY FASTENER COMPANY | *\$41,406.80 |

GROUP B: HARDWARE (ZINC AND BRASS)

| | |
|--------------------------|--------------|
| BLUE JAY FASTENERS, LTD | *\$16,574.03 |
| FASTENAL COMPANY | *\$16,941.83 |
| LIBERTY FASTENER COMPANY | \$19,912.75 |

GROUP C: HARDWARE (STAINLESS)

| | |
|--------------------------------|--------------|
| CICERO MFG. & SUPPLY CO., INC. | \$15,460.91 |
| BLUE JAY FASTENERS, LTD | *\$22,504.10 |
| LIBERTY FASTENER COMPANY | *\$27,554.11 |
| FASTENAL COMPANY | *\$27,939.58 |

*corrected total

Four hundred and forty-one (441) companies were notified of the contract being advertised and thirty-one (31) companies requested specifications.

Fastenal Company did not bid all items of Group A, which is required in the general terms and conditions of the contract. Therefore, the bid is rejected in the public's best interest. The Director of Procurement and Materials Management has notified Fastenal Company of this action.

Liberty Fastener Company provided the low bid for Group A of this contract. However, their bid of \$41,406.80 is approximately 47.9 percent above the estimate of \$28,000.00 and is considered too high for award. Therefore, the bid is rejected in the public's best interest. Items will be bought on the open market. The Director of Procurement and Materials Management has notified Liberty Fastener Company of this action.

Blue Jay Fasteners, 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 \$22,000.00, placing their bid of \$16,754.03 approximately 23.8 percent below the estimate.

Cicero Mfg. & Supply Company, 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 \$24,000.00, placing their bid of \$15,406.91 approximately 35.6 percent below the estimate.

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

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

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 award Contract 19-056-11, Group B to Blue Jay Fasteners, Ltd., in an amount not to exceed \$16,574.03, and Group C to Cicero Mfg. & Supply Co., Inc., in an amount not to exceed \$15,460.91.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. Funds are available in Account 101-20000-623110.

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 September 5, 2019

Attachments

| #19A56-HARDWARE | | |
|-----------------|--------|--|
| Item | MM # | DESCRIPTION |
| 1 | 106750 | ANCHOR,EXPANSION SCREW,1/4"-20 |
| 2 | 106752 | ANCHOR,EXPANSION SCREW,3/8"-16 |
| 3 | 106757 | ANCHOR,HOLLOW WALL,SHORT,1/8" |
| 4 | 106760 | ANCHOR,HOLLOW WALL,SHORT,3/16" |
| 5 | 106763 | ANCHOR,HOLLOW WALL,SHORT,1/4" |
| 6 | 106764 | ANCHOR,HOLLOW WALL,LONG,1/4" |
| 7 | 106768 | ANCHOR,EXPANSION SHIELD,SHORT,1/4" |
| 8 | 106770 | ANCHOR,EXPANSION SHIELD,SHORT,3/8" |
| 9 | 106771 | ANCHOR,EXPANSION SHIELD,SHORT,1/2" |
| 10 | 106773 | ANCHOR,EXPANSION SHIELD,LONG,5/16" |
| 11 | 106774 | ANCHOR,EXPANSION SHIELD,LONG,3/8" |
| 12 | 106789 | ANCHOR,EXPANDING,PLASTIC,#8-10 X 7/8" |
| 13 | 106792 | ANCHOR,EXPANDING,PLASTIC,#10-12 X 1" |
| 14 | 106793 | ANCHOR,EXPANDING,PLASTIC,#14-16 X 1-3/8" |
| 15 | 106799 | ANCHOR,SNAP OFF,THREADED TYPE,3/4" |
| 16 | 106805 | ANCHOR,CONCRETE,WEDGE,1/4"X 3-1/4" |
| 17 | 106806 | ANCHOR,CONCRETE,WEDGE,3/8"X 2-1/4" |
| 18 | 106807 | ANCHOR,CONCRETE,WEDGE,3/8"X 3-3/4" |
| 19 | 106809 | ANCHOR,CONCRETE,WEDGE,1/2"X 2-3/4" |
| 20 | 106810 | ANCHOR,CONCRETE,WEDGE,1/2"X 5-1/2" |
| 21 | 106812 | ANCHOR,CONCRETE,WEDGE,3/4"X 5-1/2" |
| 22 | 106817 | ANCHOR,SLEEVE,3/8"X 3",#HN-3830 |
| 23 | 106818 | ANCHOR,SLEEVE,1/2"X 3",#HN-1230 |
| 24 | 106820 | ANCHOR,SLEEVE,5/8"X 4-1/4",#HN-5842,#SL6 |
| 25 | 106824 | ANCHOR,WEDGE,STUD TYPE,SS,1/4"X 1-3/4" |
| 26 | 106825 | ANCHOR,WEDGE,STUD TYPE,SS,3/8"X 2-1/4" |
| 27 | 106826 | ANCHOR,WEDGE,STUD TYPE,SS,3/8"X 2-3/4" |
| 28 | 106827 | ANCHOR,WEDGE,STUD TYPE,SS,1/2"X 3-3/4" |
| 29 | 106828 | ANCHOR,WEDGE,STUD TYPE,SS,1/2"X 5-1/2" |
| 30 | 106833 | ANCHOR,WEDGE,BOLT,1-PC,1/4"X 1-3/4" |
| 31 | 106834 | ANCHOR,WEDGE,BOLT,1-PC,3/8"X 2-3/4" |
| 32 | 106836 | ANCHOR,WEDGE,BOLT,1-PC,1/2"X 3-3/4" |
| 33 | 106837 | ANCHOR,WEDGE,BOLT,1-PC,5/8"X 3-1/2" |
| 34 | 106838 | ANCHOR,WEDGE,BOLT,1-PC,3/4"X 4-1/4" |
| 35 | 106862 | ANCHOR,TAPER BOLT,ROTANIUM,3/8"X 4" |
| 36 | 106866 | ANCHOR,NAIL-IN,1/4"X 3/4",RAWL #2806 |
| 37 | 106867 | ANCHOR,NAIL-IN,1/4"X 1",RAWL #2808 |
| 38 | 106868 | ANCHOR,DROP-IN,1/4",3/8"DRILL,RAWL #6304 |
| 39 | 106869 | ANCHOR,DROP-IN,3/8",1/2"DRILL,RAWL #6306 |
| 40 | 106870 | ANCHOR,DROP-IN,1/2",5/8"DRILL,RAWL #6308 |
| 41 | 106874 | ANCHOR,EXPANDER SCREW,1/4",GREENLEE #868 |
| 42 | 106875 | ANCHOR,EXPANDER SCREW,3/8",GREENLEE #870 |
| 43 | 106877 | BOLT,SLIDE BARREL,ZINC PLATED,3" |
| 44 | 106878 | BOLT,SLIDE BARREL,ZINC PLATED,4" |

| #19A56-HARDWARE | | |
|-----------------|--------|--|
| Item | MM # | DESCRIPTION |
| 45 | 106879 | BOLT,SLIDE BARREL,ZINC PLATED,5" |
| 46 | 106880 | BOLT,SLIDE BARREL,ZINC PLATED,6" |
| 47 | 106952 | BOLT,EYE,FORGED,GALV,5/8"X 1-3/4" |
| 48 | 106955 | BOLT,EYE,FORGED,GALV,3/4"X 2" |
| 49 | 106956 | BOLT,EYE,FORGED,GALV,3/4"X 4-1/2" |
| 50 | 106960 | BOLT,EYE,FORGED,GALV,7/8"X 8" |
| 51 | 106971 | BOLT,EYE,W/SHOULDER,GALV,3/8"X 2-1/2" |
| 52 | 106972 | BOLT,EYE,W/SHOULDER,GALV,3/8"X 4-1/2" |
| 53 | 106974 | BOLT,EYE,W/SHOULDER,GALV,1/2"X 3-1/4" |
| 54 | 106975 | BOLT,EYE,W/SHOULDER,GALV,1/2"X 6" |
| 55 | 106976 | BOLT,EYE,W/SHOULDER,GALV,5/8"X 4" |
| 56 | 106977 | BOLT,EYE,W/SHOULDER,GALV,5/8"X 6" |
| 57 | 106979 | BOLT,EYE,W/SHOULDER,GALV,3/4"X 6" |
| 58 | 107154 | BOLT,TOGGLE,SPRING WING,1/8"X 3" |
| 59 | 107155 | BOLT,TOGGLE,SPRING WING,1/8"X 4" |
| 60 | 107156 | BOLT,TOGGLE,SPRING WING,3/16"X 2" |
| 61 | 107158 | BOLT,TOGGLE,SPRING WING,3/16"X 4" |
| 62 | 107160 | BOLT,TOGGLE,SPRING WING,1/4"X 2" |
| 63 | 107162 | BOLT,TOGGLE,SPRING WING,1/4"X 4" |
| 64 | 107165 | BOLT,TOGGLE,SPRING WING,5/16"X 4" |
| 65 | 107167 | BOLT,TOGGLE,SPRING WING,3/8"X 4" |
| 66 | 107171 | U-BOLT,1"THREAD,FOR 1/2"PIPE,#04 |
| 67 | 107172 | U-BOLT,1"THREAD,FOR 3/4"PIPE,#05 |
| 68 | 107181 | U-BOLT,1-1/4"THREAD,FOR 1"PIPE,#19 |
| 69 | 107182 | U-BOLT,1-1/8"THREAD,FOR 1-1/4"PIPE,#20 |
| 70 | 107183 | U-BOLT,1-1/4"THREAD,FOR 1-1/2"PIPE,#21 |
| 71 | 107184 | U-BOLT,1-1/4"THREAD,FOR 2"PIPE,#22 |
| 72 | 107185 | U-BOLT,1-1/4"THREAD,FOR 2-1/2"PIPE,#23 |
| 73 | 107186 | U-BOLT,1-1/4"THREAD,FOR 3"PIPE,#24 |
| 74 | 107188 | U-BOLT,1-1/2"THREAD,FOR 4"PIPE,#28 |
| 75 | 107189 | U-BOLT,SS,1/4"-20,FOR 1/2"PIPE |
| 76 | 107190 | U-BOLT,SS,1/4"-20,FOR 3/4"PIPE |
| 77 | 107191 | U-BOLT,SS,1/4"-20,FOR 1"PIPE |
| 78 | 107192 | U-BOLT,SS,3/8"-16,FOR 1-1/4"PIPE |
| 79 | 107193 | U-BOLT,SS,3/8"-16,FOR 1-1/2"PIPE |
| 80 | 107194 | U-BOLT,SS,3/8"-16,FOR 2"PIPE |
| 81 | 107195 | U-BOLT,SS,1/2"-13,FOR 2-1/2"PIPE |
| 82 | 107196 | U-BOLT,SS,1/2"-13,FOR 3"PIPE |
| 83 | 107197 | U-BOLT,SS,1/2"-13,FOR 4"PIPE |
| 84 | 107268 | CLIP,WIRE ROPE,GALV,#G-450,1/8" |
| 85 | 107269 | CLIP,WIRE ROPE,GALV,#G-450,3/16" |
| 86 | 107270 | CLIP,WIRE ROPE,GALV,#G-450,1/4" |
| 87 | 107271 | CLIP,WIRE ROPE,GALV,#G-450,5/16" |
| 88 | 107272 | CLIP,WIRE ROPE,GALV,#G-450,3/8" |

| #19A56-HARDWARE | | |
|-----------------|--------|--|
| Item | MM # | DESCRIPTION |
| 89 | 107273 | CLIP,WIRE ROPE,GALV,#G-450,1/2" |
| 90 | 107274 | CLIP,WIRE ROPE,GALV,#G-450,5/8" |
| 91 | 107299 | COUPLING,ROD,STEEL,HEXAGON,1/4" |
| 92 | 107300 | COUPLING,ROD,STEEL,HEXAGON,5/16" |
| 93 | 107301 | COUPLING,ROD,STEEL,HEXAGON,3/8" |
| 94 | 107302 | COUPLING,ROD,STEEL,HEXAGON,1/2" |
| 95 | 107303 | COUPLING,ROD,STEEL,HEXAGON,5/8" |
| 96 | 107304 | COUPLING,ROD,STEEL,HEXAGON,3/4" |
| 97 | 107530 | NAIL,SINKER,COATED,16D |
| 98 | 107532 | NAIL,DUPLEX HEAD,8D |
| 99 | 107553 | NUT,HEX,FINISHED,BRASS,#8-32 |
| 100 | 107557 | NUT,HEX,FINISHED,BRASS,1/4" |
| 101 | 107558 | NUT,HEX,FINISHED,BRASS,5/16" |
| 102 | 107679 | PIN,COTTER,BRASS,3/32"X 1" |
| 103 | 107682 | PIN,COTTER,BRASS,1/8"X 1-1/2" |
| 104 | 107683 | PIN,COTTER,BRASS,1/8"X 2" |
| 105 | 107684 | PIN,COTTER,BRASS,1/8"X 3" |
| 106 | 107687 | PIN,COTTER,BRASS,5/32"X 1-1/2" |
| 107 | 107691 | PIN,COTTER,BRASS,3/16"X 1-1/2" |
| 108 | 107710 | PIN,COTTER,ZINC PLATED,3/32"X 1" |
| 109 | 107714 | PIN,COTTER,ZINC PLATED,1/8"X 1" |
| 110 | 107725 | PIN,COTTER,ZINC PLATED,3/16"X 2" |
| 111 | 107732 | PIN,COTTER,SS,1/4"X 1-1/2" |
| 112 | 107781 | RIVET,SS,POP,3/16",1/4"MAX GRIP |
| 113 | 107782 | RIVET,ALUMINUM,POP,1/8",1/8"MAX GRIP |
| 114 | 107783 | RIVET,ALUMINUM,POP,1/8",1/4"MAX GRIP |
| 115 | 107784 | RIVET,STEEL,POP,1/8",1/8"MAX GRIP |
| 116 | 107785 | RIVET,STEEL,POP,1/8",3/16"MAX GRIP |
| 117 | 107788 | RIVET,SS,POP,1/8",3/16"MAX GRIP |
| 118 | 107789 | RIVET,SS,POP,1/8",1/4"MAX GRIP |
| 119 | 107792 | RIVET,ALUMINUM,POP,3/16",1/4"MAX GRIP |
| 120 | 107793 | RIVET,ALUMINUM,POP,3/16",3/8"MAX GRIP |
| 121 | 107799 | RIVET,STAINLESS,POP,3/16",1/2"MAX GRIP |
| 122 | 107816 | ROD,THREADED,ZINC PLATED,1/4"-20X 12' |
| 123 | 107822 | ROD,THREADED,ZINC PLATED,3/8"-16X 12' |
| 124 | 107826 | ROD,THREADED,ZINC PLATED,1/2"-13X 12' |
| 125 | 107829 | ROD,THREADED,ZINC PLATED,5/8"-11X 12' |
| 126 | 107832 | ROD,THREADED,ZINC PLATED,3/4"-10X 6' |
| 127 | 107835 | ROD,THREADED,ZINC PLATED,7/8"-9X 12' |
| 128 | 107837 | ROD,THREADED,ZINC PLATED,1"-8X 12' |
| 129 | 107840 | ROD,THREADED,ZINC PLATED,5/16"-18X 3' |
| 130 | 107842 | ROD,THREADED,ZINC PLATED,7/16"-14X 3' |
| 131 | 107847 | ROD,THREADED,ZINC PLATED,8/32"X 3' |
| 132 | 107850 | ROD,THREADED,ZINC PLATED,10-24"X 3' |

| #19A56-HARDWARE | | |
|-----------------|--------|--|
| Item | MM # | DESCRIPTION |
| 133 | 107858 | SCREW,CAP,HEX,BRASS,1/4"-20X 2" |
| 134 | 107867 | SCREW,CAP,HEX,BRASS,5/16"-18X 2-1/2" |
| 135 | 107873 | SCREW,CAP,HEX,BRASS,3/8"-16X 2-1/2" |
| 136 | 107895 | SCREW,CAP,HEX,BRASS,NF,1/4"-28X 1" |
| 137 | 108012 | SCREW,DRYWALL,STEEL,BUGLE HD,#6,1-1/4" |
| 138 | 108013 | SCREW,DRYWALL,STEEL,BUGLE HD,#6,1-5/8" |
| 139 | 108014 | SCREW,DRYWALL,STEEL,BUGLE HD,#6,2" |
| 140 | 108017 | SCREW,DRYWALL,STEEL,BUGLE HD,#8,3" |
| 141 | 108552 | SCREW,SET,SQUARE,CUP,ZINC,1/2"-13 X 3" |
| 142 | 108553 | SCREW,SET,SQUARE,CUP,ZINC,1/2"-13 X 4" |
| 143 | 108563 | SCREW,SET,SQUARE,CUP,ZINC,3/4"-10 X 2" |
| 144 | 108695 | SCREW,SELF-DRILL,HIGH,ZINC,#10 X 1-1/2" |
| 145 | 108872 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,3/16" |
| 146 | 108873 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,1/4" |
| 147 | 108874 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,5/16" |
| 148 | 108875 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,3/8" |
| 149 | 108876 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,7/16" |
| 150 | 108877 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,1/2" |
| 151 | 108878 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,5/8" |
| 152 | 108879 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,3/4" |
| 153 | 108880 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,7/8" |
| 154 | 108881 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,1" |
| 155 | 108882 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,1-1/8" |
| 156 | 108883 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,1-1/4" |
| 157 | 108884 | SHACKLE,ANCHOR,W/PIN,FORGED GALV,1-1/2" |
| 158 | 108995 | WASHER,LOCK,C/SUNK,EXTERNAL,ZINC,#8 |
| 159 | 114285 | NAIL,AIR GUN,BRAD,3/4"L,18 GA,#BN18075 |
| 160 | 114288 | NAIL,AIR GUN,BRAD,1-1/2"L,18 GA,#BN18150 |
| 161 | 114308 | ANCHOR,HAMMER DRIVE,NAIL-IN,1/4"X 1-1/2" |
| 162 | 115075 | ANCHOR,PLASTIC,TOGGLE SCREW,MED,1/2"GRIP |
| 163 | 115085 | ANCHOR,PLASTIC,TOGGLE SCREW,XLG,3/4"GRIP |
| 164 | 115086 | ANCHOR,PLASTIC,TOGGLE SCREW,XXLG,1"GRIP |
| 165 | 116708 | SCREW,DECK,COLLATED,FLAT HEAD,#8-32X 3" |
| 166 | 117891 | ANCHOR,TAPCON,HEX HEAD,1/4"X 1-1/4" |
| 167 | 117892 | ANCHOR,TAPCON,HEX HEAD,1/4"X 1-3/4" |
| 168 | 117893 | ANCHOR,TAPCON,HEX HEAD,1/4"X 2-1/4" |
| 169 | 117895 | ANCHOR,TAPCON,HEX HEAD,1/4"X 2-3/4" |
| 170 | 117896 | ANCHOR,TAPCON,FLAT HEAD,1/4"X 1-3/4" |
| 171 | 117897 | ANCHOR,TAPCON,FLAT HEAD,1/4"X 2-1/4" |
| 172 | 117898 | ANCHOR,TAPCON,FLAT HEAD,1/4"X 2-3/4" |
| 173 | 117899 | ANCHOR,TAPCON,FLAT HEAD,1/4"X 3-1/4" |

| #19B56-HARDWARE (ZINC & BRASS) | | |
|--------------------------------|--------|--|
| Item | MM # | DESCRIPTION |
| 1 | 106876 | BOLT,SLIDE BARREL,ZINC PLATED,2-1/2" |
| 2 | 106882 | BOLT,CARRIAGE,ZINC PLATED,1/4"X 1" |
| 3 | 106884 | BOLT,CARRIAGE,ZINC PLATED,1/4"X 1-1/2" |
| 4 | 106885 | BOLT,CARRIAGE,ZINC PLATED,1/4"X 2" |
| 5 | 106887 | BOLT,CARRIAGE,ZINC PLATED,1/4"X 2-1/2" |
| 6 | 106889 | BOLT,CARRIAGE,ZINC PLATED,1/4"X 3-1/2" |
| 7 | 106892 | BOLT,CARRIAGE,ZINC PLATE,1/4"X 5" |
| 8 | 106896 | BOLT,CARRIAGE,ZINC PLATE,5/16"X 1-1/2" |
| 9 | 106897 | BOLT,CARRIAGE,ZINC PLATE,5/16"X 2" |
| 10 | 106899 | BOLT,CARRIAGE,ZINC PLATE,5/16"X 3" |
| 11 | 106901 | BOLT,CARRIAGE,ZINC PLATE,5/16"X 4" |
| 12 | 106906 | BOLT,CARRIAGE,ZINC PLATE,3/8"X 1-1/2" |
| 13 | 106907 | BOLT,CARRIAGE,ZINC PLATE,3/8"X 2" |
| 14 | 106908 | BOLT,CARRIAGE,ZINC PLATE,3/8"X 2-1/2" |
| 15 | 106909 | BOLT,CARRIAGE,ZINC PLATE,3/8"X 3" |
| 16 | 106910 | BOLT,CARRIAGE,ZINC PLATE,3/8"X 3-1/2" |
| 17 | 106911 | BOLT,CARRIAGE,ZINC PLATE,3/8"X 4" |
| 18 | 106913 | BOLT,CARRIAGE,ZINC PLATE,3/8"X 5" |
| 19 | 106915 | BOLT,CARRIAGE,ZINC PLATE,3/8"X 6" |
| 20 | 106916 | BOLT,CARRIAGE,ZINC PLATE,3/8"X 7" |
| 21 | 106918 | BOLT,CARRIAGE,ZINC PLATE,1/2"X 2-1/2" |
| 22 | 106920 | BOLT,CARRIAGE,ZINC PLATE,1/2"X 3-1/2" |
| 23 | 106921 | BOLT,CARRIAGE,ZINC PLATE,1/2"X 4" |
| 24 | 106924 | BOLT,CARRIAGE,ZINC PLATE,1/2"X 5-1/2" |
| 25 | 106925 | BOLT,CARRIAGE,ZINC PLATE,1/2"X 6" |
| 26 | 106926 | BOLT,CARRIAGE,ZINC PLATE,1/2"X 8" |
| 27 | 106934 | BOLT,EYE,ZINC PLATED,TURNED,1/4"X 1-1/2" |
| 28 | 106935 | BOLT,EYE,ZINC PLATED,TURNED,1/4"X 2" |
| 29 | 106937 | BOLT,EYE,ZINC PLATED,TURNED,1/4"X 4" |
| 30 | 106938 | BOLT,EYE,ZINC PLATED,TURNED,1/4"X 6" |
| 31 | 106939 | BOLT,EYE,ZINC PLATED,TURNED,5/16"X 2" |
| 32 | 106940 | BOLT,EYE,ZINC PLATED,TURNED,5/16"X 4" |
| 33 | 106942 | BOLT,EYE,ZINC PLATED,TURNED,3/8"X 2" |
| 34 | 106944 | BOLT,EYE,ZINC PLATED,TURNED,3/8"X 4" |
| 35 | 106947 | BOLT,EYE,ZINC PLATED,TURNED,1/2"X 2" |
| 36 | 106949 | BOLT,EYE,ZINC PLATED,TURNED,1/2"X 4" |
| 37 | 106973 | BOLT,EYE,W/SHOULDER,GALV,CLOSED,1/2"X 2" |
| 38 | 106991 | SCREW,CAP,HEX HEAD,1/4"X 1/2",GRADE 5 |
| 39 | 106992 | SCREW,CAP,HEX HEAD,1/4"X 3/4",GRADE 5 |
| 40 | 106993 | SCREW,CAP,HEX HEAD,1/4"X 1",GRADE 5 |
| 41 | 106994 | SCREW,CAP,HEX HEAD,1/4"X 1-1/4",GRADE 5 |
| 42 | 106995 | SCREW,CAP,HEX HEAD,1/4"X 1-1/2",GRADE 5 |
| 43 | 106996 | SCREW,CAP,HEX HEAD,1/4"X 1-3/4",GRADE 5 |
| 44 | 106997 | SCREW,CAP,HEX HEAD,1/4"X 2",GRADE 5 |

| #19B56-HARDWARE (ZINC & BRASS) | | |
|--------------------------------|--------|--|
| Item | MM # | DESCRIPTION |
| 45 | 106998 | SCREW,CAP,HEX HEAD,1/4"X 2-1/2",GRADE 5 |
| 46 | 107000 | SCREW,CAP,HEX HEAD,1/4"X 3",GRADE 5 |
| 47 | 107001 | SCREW,CAP,HEX HEAD,1/4"X 3-1/2",GRADE 5 |
| 48 | 107006 | SCREW,CAP,HEX HEAD,5/16"X 1/2",GRADE 5 |
| 49 | 107007 | SCREW,CAP,HEX HEAD,5/16"X 3/4",GRADE 5 |
| 50 | 107008 | SCREW,CAP,HEX HEAD,5/16"X 1",GRADE 5 |
| 51 | 107009 | SCREW,CAP,HEX HEAD,5/16"X 1-1/4",GRADE 5 |
| 52 | 107010 | SCREW,CAP,HEX HEAD,5/16"X 1-1/2",GRADE 5 |
| 53 | 107012 | SCREW,CAP,HEX HEAD,5/16"X 2",GRADE 5 |
| 54 | 107014 | SCREW,CAP,HEX HEAD,5/16"X 2-1/2",GRADE 5 |
| 55 | 107016 | SCREW,CAP,HEX HEAD,5/16"X 3",GRADE 5 |
| 56 | 107017 | SCREW,CAP,HEX HEAD,5/16"X 3-1/2",GRADE 5 |
| 57 | 107019 | SCREW,CAP,HEX HEAD,5/16"X 4-1/2",GRADE 5 |
| 58 | 107024 | SCREW,CAP,HEX HEAD,3/8"X 3/4",GRADE 5 |
| 59 | 107025 | SCREW,CAP,HEX HEAD,3/8"X 1",GRADE 5 |
| 60 | 107026 | SCREW,CAP,HEX HEAD,3/8"X 1-1/4",GRADE 5 |
| 61 | 107027 | SCREW,CAP,HEX HEAD,3/8"X 1-1/2",GRADE 5 |
| 62 | 107029 | SCREW,CAP,HEX HEAD,3/8"X 2",GRADE 5 |
| 63 | 107030 | SCREW,CAP,HEX HEAD,3/8"X 2-1/4",GRADE 5 |
| 64 | 107031 | SCREW,CAP,HEX HEAD,3/8"X 2-1/2",GRADE 5 |
| 65 | 107033 | SCREW,CAP,HEX HEAD,3/8"X 3",GRADE 5 |
| 66 | 107035 | SCREW,CAP,HEX HEAD,3/8"X 3-1/2",GRADE 5 |
| 67 | 107036 | SCREW,CAP,HEX HEAD,3/8"X 4",GRADE 5 |
| 68 | 107040 | SCREW,CAP,HEX HEAD,3/8"X 6",GRADE 5 |
| 69 | 107053 | SCREW,CAP,HEX HEAD,1/2"X 1",GRADE 5 |
| 70 | 107054 | SCREW,CAP,HEX HEAD,1/2"X 1-1/4",GRADE 5 |
| 71 | 107055 | SCREW,CAP,HEX HEAD,1/2"X 1-1/2",GRADE 5 |
| 72 | 107056 | SCREW,CAP,HEX HEAD,1/2"X 1-3/4",GRADE 5 |
| 73 | 107057 | SCREW,CAP,HEX HEAD,1/2"X 2",GRADE 5 |
| 74 | 107059 | SCREW,CAP,HEX HEAD,1/2"X 2-1/2",GRADE 5 |
| 75 | 107061 | SCREW,CAP,HEX HEAD,1/2"X 3",GRADE 5 |
| 76 | 107063 | SCREW,CAP,HEX HEAD,1/2"X 3-1/2",GRADE 5 |
| 77 | 107065 | SCREW,CAP,HEX HEAD,1/2"X 4",GRADE 5 |
| 78 | 107067 | SCREW,CAP,HEX HEAD,1/2"X 5",GRADE 5 |
| 79 | 107069 | SCREW,CAP,HEX HEAD,1/2"X 6",GRADE 5 |
| 80 | 107071 | SCREW,CAP,HEX HEAD,1/2"X 8",GRADE 5 |
| 81 | 107074 | SCREW,CAP,HEX HEAD,5/8"X 1-1/4",GRADE 5 |
| 82 | 107075 | SCREW,CAP,HEX HEAD,5/8"X 1-1/2",GRADE 5 |
| 83 | 107076 | SCREW,CAP,HEX HEAD,5/8"X 1-3/4",GRADE 5 |
| 84 | 107077 | SCREW,CAP,HEX HEAD,5/8"X 2",GRADE 5 |
| 85 | 107078 | SCREW,CAP,HEX HEAD,5/8"X 2-1/4",GRADE 5 |
| 86 | 107079 | SCREW,CAP,HEX HEAD,5/8"X 2-1/2",GRADE 5 |
| 87 | 107080 | SCREW,CAP,HEX HEAD,5/8"X 2-3/4",GRADE 5 |
| 88 | 107081 | SCREW,CAP,HEX HEAD,5/8"X 3",GRADE 5 |

| #19B56-HARDWARE (ZINC & BRASS) | | |
|--------------------------------|--------|--|
| Item | MM # | DESCRIPTION |
| 89 | 107083 | SCREW,CAP,HEX HEAD,5/8"X 3-1/2",GRADE 5 |
| 90 | 107084 | SCREW,CAP,HEX HEAD,5/8"X 4",GRADE 5 |
| 91 | 107085 | SCREW,CAP,HEX HEAD,5/8"X 4-1/2",GRADE 5 |
| 92 | 107087 | SCREW,CAP,HEX HEAD,5/8"X 5",GRADE 5 |
| 93 | 107089 | SCREW,CAP,HEX HEAD,5/8"X 5-1/2",GRADE 5 |
| 94 | 107090 | SCREW,CAP,HEX HEAD,5/8"X 6",GRADE 5 |
| 95 | 107096 | SCREW,CAP,HEX HEAD,3/4"X 1-1/2",GRADE 5 |
| 96 | 107097 | SCREW,CAP,HEX HEAD,3/4"X 1-3/4",GRADE 5 |
| 97 | 107098 | SCREW,CAP,HEX HEAD,3/4"X 2",GRADE 5 |
| 98 | 107100 | SCREW,CAP,HEX HEAD,3/4"X 2-1/2",GRADE 5 |
| 99 | 107101 | SCREW,CAP,HEX HEAD,3/4"X 2-3/4",GRADE 5 |
| 100 | 107102 | SCREW,CAP,HEX HEAD,3/4"X 3",GRADE 5 |
| 101 | 107103 | SCREW,CAP,HEX HEAD,3/4"X 3-1/4",GRADE 5 |
| 102 | 107104 | SCREW,CAP,HEX HEAD,3/4"X 3-1/2",GRADE 5 |
| 103 | 107105 | SCREW,CAP,HEX HEAD,3/4"X 4",GRADE 5 |
| 104 | 107109 | SCREW,CAP,HEX HEAD,3/4"X 5",GRADE 5 |
| 105 | 107111 | SCREW,CAP,HEX HEAD,3/4"X 6",GRADE 5 |
| 106 | 107114 | SCREW,CAP,HEX HEAD,3/4"X 8",GRADE 5 |
| 107 | 107120 | SCREW,CAP,HEX HEAD,7/8"X 2",GRADE 5 |
| 108 | 107122 | SCREW,CAP,HEX HEAD,7/8"X 2-1/2",GRADE 5 |
| 109 | 107124 | SCREW,CAP,HEX HEAD,7/8"X 3",GRADE 5 |
| 110 | 107125 | SCREW,CAP,HEX HEAD,7/8"X 3-1/2",GRADE 5 |
| 111 | 107126 | SCREW,CAP,HEX HEAD,7/8"X 3-3/4",GRADE 5 |
| 112 | 107127 | SCREW,CAP,HEX HEAD,7/8"X 4",GRADE 5 |
| 113 | 107128 | SCREW,CAP,HEX HEAD,7/8"X 4-1/2",GRADE 5 |
| 114 | 107129 | SCREW,CAP,HEX HEAD,7/8"X 5",GRADE 5 |
| 115 | 107137 | SCREW,CAP,HEX HEAD,1"X 2-1/2",GRADE 5 |
| 116 | 107138 | SCREW,CAP,HEX HEAD,1"X 3",GRADE 5 |
| 117 | 107139 | SCREW,CAP,HEX HEAD,1"X 3-1/2",GRADE 5 |
| 118 | 107140 | SCREW,CAP,HEX HEAD,1"X 4",GRADE 5 |
| 119 | 107141 | SCREW,CAP,HEX HEAD,1"X 4-1/2",GRADE 5 |
| 120 | 107142 | SCREW,CAP,HEX HEAD,1"X 5",GRADE 5 |
| 121 | 107143 | SCREW,CAP,HEX HEAD,1"X 5-1/2",GRADE 5 |
| 122 | 107144 | SCREW,CAP,HEX HEAD,1"X 6",GRADE 5 |
| 123 | 107147 | SCREW,CAP,HEX HEAD,1-1/8"X 5-1/2"GRADE 5 |
| 124 | 107149 | SCREW,CAP,HEX HEAD,1-1/4"X 5-1/2"GRADE 5 |
| 125 | 107554 | NUT,HEX,FINISHED,BRASS,#10-24 |
| 126 | 107571 | NUT,HEX,ZINC PLATED,NF,1/4" |
| 127 | 107579 | NUT,HEX,ZINC PLATED,HEAVY,1/4" |
| 128 | 107580 | NUT,HEX,ZINC PLATED,HEAVY,5/16" |
| 129 | 107581 | NUT,HEX,ZINC PLATED,HEAVY,3/8" |
| 130 | 107583 | NUT,HEX,ZINC PLATED,HEAVY,1/2" |
| 131 | 107585 | NUT,HEX,ZINC PLATED,HEAVY,5/8" |
| 132 | 107586 | NUT,HEX,ZINC PLATED,HEAVY,3/4" |

| #19B56-HARDWARE (ZINC & BRASS) | | |
|--------------------------------|--------|---|
| Item | MM # | DESCRIPTION |
| 133 | 107587 | NUT,HEX,ZINC PLATED,HEAVY,7/8" |
| 134 | 107588 | NUT,HEX,ZINC PLATED,HEAVY,1" |
| 135 | 107589 | NUT,HEX,ZINC PLATED,HEAVY,1-1/8" |
| 136 | 107590 | NUT,HEX,ZINC PLATED,HEAVY,1-1/4" |
| 137 | 107606 | NUT,HEX,ZINC PLATED,NC,GRADE 8,1/2" |
| 138 | 107607 | NUT,HEX,ZINC PLATED,NC,GRADE 8,5/8" |
| 139 | 107608 | NUT,HEX,ZINC PLATED,NC,GRADE 8,3/4" |
| 140 | 107609 | NUT,HEX,ZINC PLATED,NC,GRADE 8,1" |
| 141 | 107642 | NUT,LOCK,ZINC,W/NYLON INSERT,1/4" |
| 142 | 107643 | NUT,LOCK,ZINC,W/NYLON INSERT,5/16" |
| 143 | 107644 | NUT,LOCK,ZINC,W/NYLON INSERT,3/8" |
| 144 | 107645 | NUT,LOCK,ZINC,W/NYLON INSERT,1/2" |
| 145 | 107646 | NUT,LOCK,ZINC,W/NYLON INSERT,5/8" |
| 146 | 107647 | NUT,LOCK,ZINC,W/NYLON INSERT,3/4" |
| 147 | 107665 | NUT,WING,ZINC PLATED,#10-32 |
| 148 | 107667 | NUT,WING,ZINC PLATED,1/4" |
| 149 | 107669 | NUT,WING,ZINC PLATED,5/16" |
| 150 | 107671 | NUT,WING,ZINC PLATED,3/8" |
| 151 | 107674 | NUT,WING,ZINC PLATED,1/2" |
| 152 | 107742 | PIN,TENSION,ZINC PLATED,1/16"X 3/4" |
| 153 | 107748 | PIN,TENSION,ZINC PLATED,1/8"X 1" |
| 154 | 107761 | PIN,TENSION,ZINC PLATED,1/4"X 2" |
| 155 | 107920 | SCREW,CAP,HEX,ZINC PLATED,5/16"X 2-1/2" |
| 156 | 107923 | SCREW,CAP,HEX,ZINC PLATED,5/8"X 2" |
| 157 | 107926 | SCREW,CAP,HEX,ZINC PLATED,3/4"X 2" |
| 158 | 107927 | SCREW,CAP,HEX,ZINC PLATED,3/4"X 3" |
| 159 | 107935 | SCREW,CAP,HEX SOCKET,ZINC,1/4"X 3/4" |
| 160 | 107936 | SCREW,CAP,HEX SOCKET,ZINC,1/4"X 1" |
| 161 | 107941 | SCREW,CAP,HEX SOCKET,ZINC,3/8"X 1" |
| 162 | 107950 | SCREW,CAP,HEX SOCKET,ZINC,5/8"X 3" |
| 163 | 108019 | SCREW,LARGE EYE,ZINC PLATED,#4 |
| 164 | 108029 | SCREW,LAG,HEX,ZINC PLATED,1/4"X 1" |
| 165 | 108030 | SCREW,LAG,HEX,ZINC PLATED,1/4"X 1-1/2" |
| 166 | 108031 | SCREW,LAG,HEX,ZINC PLATED,1/4"X 2" |
| 167 | 108032 | SCREW,LAG,HEX,ZINC PLATED,1/4"X 2-1/2" |
| 168 | 108033 | SCREW,LAG,HEX,ZINC PLATED,1/4"X 3" |
| 169 | 108034 | SCREW,LAG,HEX,ZINC PLATED,1/4"X 3-1/2" |
| 170 | 108037 | SCREW,LAG,HEX,ZINC PLATED,1/4"X 5" |
| 171 | 108039 | SCREW,LAG,HEX,ZINC PLATED,5/16"X 1-1/2" |
| 172 | 108040 | SCREW,LAG,HEX,ZINC PLATED,5/16"X 2" |
| 173 | 108042 | SCREW,LAG,HEX,ZINC PLATED,5/16"X 3" |
| 174 | 108044 | SCREW,LAG,HEX,ZINC PLATED,5/16"X 4" |
| 175 | 108047 | SCREW,LAG,HEX,ZINC PLATED,3/8"X 1-1/2" |
| 176 | 108048 | SCREW,LAG,HEX,ZINC PLATED,3/8"X 2" |

| #19B56-HARDWARE (ZINC & BRASS) | | |
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| Item | MM # | DESCRIPTION |
| 177 | 108050 | SCREW,LAG,HEX,ZINC PLATED,3/8"X 3" |
| 178 | 108052 | SCREW,LAG,HEX,ZINC PLATED,3/8"X 4" |
| 179 | 108055 | SCREW,LAG,HEX,ZINC PLATED,3/8"X 6" |
| 180 | 108056 | SCREW,LAG,HEX,ZINC PLATED,1/2"X 2" |
| 181 | 108057 | SCREW,LAG,HEX,ZINC PLATED,1/2"X 2-1/2" |
| 182 | 108058 | SCREW,LAG,HEX,ZINC PLATED,1/2"X 3" |
| 183 | 108060 | SCREW,LAG,HEX,ZINC PLATED,1/2"X 4" |
| 184 | 108062 | SCREWS,LAG,HEX,STEEL, 1/2 X 6 IN. |
| 185 | 108075 | SCREW,MACH,FL/HD,PHLPS,BR, #6-32 X 1 IN. |
| 186 | 108079 | SCREW,MACH,FL/HD,PHLPS,BR, #8-32 X 1/2 |
| 187 | 108083 | SCREW,MACH,FL/HD,PHLPS,BR, #8-32 X 1-1/2 |
| 188 | 108098 | SCREW,MACH,FL/HD,PHLPS,BR, #10-32 X 3/4 |
| 189 | 108111 | SCREW,MACH,FL/HD,PHLPS,BR, 1/4 X 3/4 IN. |
| 190 | 108169 | SCREW,MACH,FL/HD,STEEL, 3/8-16 X 1 IN. |
| 191 | 108172 | SCREW,MACH,FL/HD,STEEL, 3/8-16 X 2 IN. |
| 192 | 108177 | SCREW,MACH,FL/HD,STEEL, 1/2-13 X 1 IN. |
| 193 | 108197 | SCREW,MACH,PAN/HD,PHLPS,BR,#6-32 X 3/4" |
| 194 | 108199 | SCREW,MACH,PAN/HD,PHLPS,BR, #6-32 X 1" |
| 195 | 108204 | SCREW,MACH,PAN/HD,PHLPS,BR, #8-32 X 1/2" |
| 196 | 108205 | SCREW,MACH,PAN/HD,PHLPS,BR,#8-32 X 3/4" |
| 197 | 108206 | SCREW,MACH,PAN/HD,PHLPS,BR,#8-32 X 1" |
| 198 | 108207 | SCREW,MACH,PAN/HD,PHLPS,BR,#8-32 X 1-1/2 |
| 199 | 108212 | SCREW,MACH,PAN/HD,PHLPS,BR,#10-24 X 3/4" |
| 200 | 108221 | SCREW,MACH,PAN/HD,PHLPS,BR,#10-32 X 1/2" |
| 201 | 108236 | SCREW,MACH,PAN/HD,PHLPS,BR,1/4-20 X 1/2" |
| 202 | 108238 | SCREW,MACH,PAN/HD,PHLPS,BR,1/4-20 X 3/4" |
| 203 | 108239 | SCREW,MACH,PAN/HD,PHLPS,BR,1/4-20 X 1" |
| 204 | 108389 | SCREW,SELF TAP,HEX WASHER HD, #6 X 3/8 |
| 205 | 108390 | SCREW,SELF TAP,HEX WASHER HD, #8 X 1/2 |
| 206 | 108391 | SCREW,SELF TAP,HEX WASHER HD, #8 X 3/4 |
| 207 | 108392 | SCREW,SELF TAP,HEX WASHER HD, #10 X 3/4 |
| 208 | 108393 | SCREW,SELF TAP,HEX WASHER HD, #10 X 1 IN |
| 209 | 108694 | SCREW,SELF-DRILL,HIGH,ZINC,#10 X 3/4" |
| 210 | 108702 | SCREW,WOOD,FL/HD,SLOT,BR, #4 X 1/2 IN. |
| 211 | 108703 | SCREW,WOOD,FL/HD,SLOT,BR, #4 X 5/8 IN. |
| 212 | 108712 | SCREW,WOOD,FL/HD,PHIL,BR, #6 X 1/2 IN. |
| 213 | 108714 | SCREW,WOOD,FL/HD,PHIL,BR, #6 X 3/4 IN. |
| 214 | 108715 | SCREW,WOOD,FL/HD,PHIL,BR, #6 X 1 IN. |
| 215 | 108721 | SCREW,WOOD,FL/HD,PHIL,BR, #8 X 3/4 IN. |
| 216 | 108722 | SCREW,WOOD,FL/HD,PHIL,BR,#8 X 1 IN. |
| 217 | 108723 | SCREW,WOOD,FL/HD,PHIL,BR,#8 X 1-1/4 IN. |
| 218 | 108724 | SCREW,WOOD,FL/HD,PHIL,BR, #8 X 1-1/2 IN. |
| 219 | 108731 | SCREW,WOOD,FL/HD,PHIL,BR, #10 X 1-1/2 IN |
| 220 | 108733 | SCREW,WOOD,FL/HD,PHIL,BR, #10 X 2 IN. |

| #19B56-HARDWARE (ZINC & BRASS) | | |
|--------------------------------|--------|--|
| Item | MM # | DESCRIPTION |
| 221 | 108738 | SCREW,WOOD,FL/HD,PHIL,BR, #12 X 1-1/4 IN |
| 222 | 108739 | SCREW,WOOD,FL/HD,PHIL,BR, #12 X 1-1/2 IN |
| 223 | 108741 | SCREW,WOOD,FL/HD,PHIL,BR, #12 X 2 IN. |
| 224 | 108778 | SCREW,WOOD,RD/HD,PHIL,BR, #10 X 1-1/4 IN |
| 225 | 108801 | SCREW,WOOD,FL/HD,PHIL,STL, #6 X 3/4 IN. |
| 226 | 108809 | SCREW,WOOD,FL/HD,PHIL,STL, #8 X 3/4 IN. |
| 227 | 108810 | SCREW,WOOD,FL/HD,PHIL,STL, #8 X 1 IN. |
| 228 | 108811 | SCREW,WOOD,FLAT,PHIL,ZINC,#8-32 X 1-1/4" |
| 229 | 108812 | SCREW,WOOD,FL/HD,PHIL,STL, #8 X 1-1/2 IN |
| 230 | 108815 | SCREW,WOOD,FL/HD,PHIL,STL, #8 X 2-1/4 IN |
| 231 | 108816 | SCREW,WOOD,FL/HD,PHIL,STL, #8 X 2-1/2 IN |
| 232 | 108819 | SCREW,WOOD,FL/HD,PHIL,STL, #10 X 1 IN. |
| 233 | 108820 | SCREW,WOOD,FL/HD,PHIL,STL, #10 X 1-1/4 |
| 234 | 108821 | SCREW,WOOD,FL/HD,PHIL,STL, #10 X 1-1/2 |
| 235 | 108822 | SCREW,WOOD,FL/HD,PHIL,STL, #10 X 1-3/4 |
| 236 | 108823 | SCREW,WOOD,FL/HD,PHIL,STL, #10 X 2 IN. |
| 237 | 108824 | SCREW,WOOD,FL/HD,PHIL,STL, #10 X 2-1/4 |
| 238 | 108825 | SCREW,WOOD,FL/HD,PHIL,STL, #10 X 2-1/2 |
| 239 | 108826 | SCREW,WOOD,FL/HD,PHIL,STL,#10 X 3 IN. |
| 240 | 108966 | WASHER,BRASS,FLAT,#6 |
| 241 | 108967 | WASHER,BRASS,FLAT,#8 |
| 242 | 108968 | WASHER,BRASS,FLAT,#10 |
| 243 | 108969 | WASHER,BRASS,FLAT, #12 |
| 244 | 108970 | WASHER,BRASS,FLAT,1/4" |
| 245 | 108971 | WASHER,BRASS,FLAT,5/16" |
| 246 | 108983 | WASHER,FENDER,GR.2,PLTD, 3/16 X 1-1/4 IN |
| 247 | 108985 | WASHER,FENDER, GR.2,PLTD, 1/4 X 1-1/4 IN |
| 248 | 108986 | WASHER,FENDER, GR.2,PLTD, 1/4 X 1-1/2 IN |
| 249 | 108989 | WASHER,FENDER, GR.2,PLTD, 5/16 X 1-1/2 |
| 250 | 108990 | WASHER,FENDER, GR.2,PLTD, 3/8 X 1-1/2 IN |
| 251 | 108991 | WASHER,FENDER,GR.2,PLTD,1/2 IN. X 2 IN. |
| 252 | 108994 | WASHER,BRASS,FINISHING,COUNTERSUNK, #10 |
| 253 | 109025 | WASHER,FLAT,ZINC PLATED STEEL,1/4 IN. |
| 254 | 109026 | WASHER,FLAT,ZINC PLATED STEEL,5/16 IN. |
| 255 | 109027 | WASHER,FLAT,ZINC PLATED STEEL,3/8 IN. |
| 256 | 109029 | WASHER,FLAT,ZINC PLATED STEEL,1/2 IN. |
| 257 | 109030 | WASHER,FLAT,ZINC PLATED STEEL,5/8 IN. |
| 258 | 109031 | WASHER,FLAT,ZINC PLATED STEEL,3/4" |
| 259 | 109032 | WASHER,FLAT,ZINC PLATED STEEL,7/8 IN. |
| 260 | 109033 | WASHER,FLAT,ZINC PLATED STEEL,1 IN. |
| 261 | 109034 | WASHER,FLAT,ZINC PLATED STEEL, 1-1/8 IN. |
| 262 | 109035 | WASHER,FLAT,ZINC PLATED STEEL, 1-1/4 IN. |
| 263 | 109050 | WASHERS,LOCK,ZINC PLATED STEEL,1/4 IN. |
| 264 | 109051 | WASHERS,LOCK,ZINC PLATED STEEL,5/16 IN. |

| #19B56-HARDWARE (ZINC & BRASS) | | |
|--------------------------------|--------|---|
| Item | MM # | DESCRIPTION |
| 265 | 109052 | WASHERS, LOCK, ZINC PLATED STEEL, 3/8 IN. |
| 266 | 109054 | WASHERS, LOCK, ZINC PLATED STEEL, 1/2 IN. |
| 267 | 109055 | WASHERS, LOCK, ZINC PLATED STEEL, 5/8 IN. |
| 268 | 109056 | WASHERS, LOCK, ZINC PLATED STEEL, 3/4 IN. |
| 269 | 109057 | WASHERS, LOCK, ZINC PLATED STEEL, 7/8 IN. |
| 270 | 109058 | WASHERS, LOCK, ZINC PLATED STEEL, 1 IN. |

| #19C56-HARDWARE (STAINLESS) | | |
|-----------------------------|--------|----------------------------------|
| Item | MM # | DESCRIPTION |
| 1 | 107592 | NUT,HEX,SS,ELASTIC LOCK,NC,3/8" |
| 2 | 107593 | NUT,HEX,SS,ELASTIC LOCK,NC,5/8" |
| 3 | 107612 | NUT,FINISHED,HEX,SS,#6-32 |
| 4 | 107613 | NUT,HEX,FINISHED,SS,#8-32 |
| 5 | 107614 | NUT,HEX,FINISHED,SS,#10-32 |
| 6 | 107615 | NUT,HEX,FINISHED,SS,#10-24 |
| 7 | 107616 | NUT,HEX,FINISHED,SS,#12-24 |
| 8 | 107617 | NUT,HEX,FINISHED,SS,1/4" |
| 9 | 107618 | NUT,HEX,FINISHED,SS,5/16" |
| 10 | 107619 | NUT,HEX,FINISHED,SS,3/8" |
| 11 | 107620 | NUT,HEX,FINISHED,SS,1/2" |
| 12 | 107621 | NUT,HEX,FINISHED,SS,5/8" |
| 13 | 107622 | NUT,HEX,FINISHED,SS,3/4" |
| 14 | 107623 | NUT,HEX,FINISHED,SS,1" |
| 15 | 107648 | NUT,LOCK,SS,W/NYLON INSERT,5/16" |
| 16 | 107953 | SCREW,CAP,HEX,SS,1/4"X 3/4" |
| 17 | 107954 | SCREW,CAP,HEX,SS,1/4"X 1" |
| 18 | 107955 | SCREW,CAP,HEX,SS,1/4"X 1-1/4" |
| 19 | 107956 | SCREW,CAP,HEX,SS,1/4"X 1-1/2" |
| 20 | 107957 | SCREW,CAP,HEX,SS,1/4"X 1-3/4" |
| 21 | 107958 | SCREW,CAP,HEX,SS,1/4"X 2" |
| 22 | 107959 | SCREW,CAP,HEX,SS,1/4"X 3" |
| 23 | 107960 | SCREW,CAP,HEX,SS,5/16"X 3/4" |
| 24 | 107961 | SCREW,CAP,HEX,SS,5/16"X 1" |
| 25 | 107962 | SCREW,CAP,HEX,SS,5/16"X 1-1/4" |
| 26 | 107963 | SCREW,CAP,HEX,SS,5/16"X 1-1/2" |
| 27 | 107964 | SCREW,CAP,HEX,SS,5/16"X 2" |
| 28 | 107967 | SCREW,CAP,HEX,SS,3/8"X 1" |
| 29 | 107968 | SCREW,CAP,HEX,SS,3/8"X 1-1/4" |
| 30 | 107969 | SCREW,CAP,HEX,SS,3/8"X 1-1/2" |
| 31 | 107970 | SCREW,CAP,HEX,SS,3/8"X 1-3/4" |
| 32 | 107971 | SCREW,CAP,HEX,SS,3/8"X 2" |
| 33 | 107972 | SCREW,CAP,HEX,SS,3/8"X 3" |
| 34 | 107974 | SCREW,CAP,HEX,SS,3/8"X 4" |
| 35 | 107975 | SCREW,CAP,HEX,SS,1/2"X 3/4" |
| 36 | 107976 | SCREW,CAP,HEX,SS,1/2"X 1" |
| 37 | 107977 | SCREW,CAP,HEX,SS,1/2"X 1-1/4" |
| 38 | 107978 | SCREW,CAP,HEX,SS,1/2"X 1-1/2" |
| 39 | 107979 | SCREW,CAP,HEX,SS,1/2"X 1-3/4" |
| 40 | 107980 | SCREW,CAP,HEX,SS,1/2"X 2" |
| 41 | 107981 | SCREW,CAP,HEX,SS,1/2"X 2-1/2" |
| 42 | 107982 | SCREW,CAP,HEX,SS,1/2"X 2-3/4" |
| 43 | 107983 | SCREW,CAP,HEX,SS,1/2"X 3" |
| 44 | 107984 | SCREW,CAP,HEX,SS,1/2"X 3-1/2" |

| #19C56-HARDWARE (STAINLESS) | | |
|-----------------------------|--------|--|
| Item | MM # | DESCRIPTION |
| 45 | 107985 | SCREW,CAP,HEX,SS,5/8"X 1" |
| 46 | 107986 | SCREW,CAP,HEX,SS,5/8"X 1-1/2" |
| 47 | 107987 | SCREW,CAP,HEX,SS,5/8"X 1-3/4" |
| 48 | 107988 | SCREW,CAP,HEX,SS,5/8"X 2" |
| 49 | 107989 | SCREW,CAP,HEX,SS,5/8"X 2-1/4" |
| 50 | 107990 | SCREW,CAP,HEX,SS,5/8"X 2-1/2" |
| 51 | 107992 | SCREW,CAP,HEX,SS,5/8"X 3" |
| 52 | 107993 | SCREW,CAP,HEX,SS,5/8"X 3-1/2" |
| 53 | 107994 | SCREW,CAP,HEX,SS,5/8"X 3-3/4" |
| 54 | 108000 | SCREW,CAP,HEX,SS,3/4"X 2" |
| 55 | 108001 | SCREW,CAP,HEX,SS,3/4"X 2-1/4" |
| 56 | 108002 | SCREW,CAP,HEX,SS,3/4"X 2-1/2" |
| 57 | 108004 | SCREW,CAP,HEX,SS,3/4"X 3" |
| 58 | 108006 | SCREW,CAP,HEX,SS,3/4"X 3-1/2" |
| 59 | 108007 | SCREW,CAP,HEX,SS,3/4"X 4" |
| 60 | 108008 | SCREW,CAP,HEX,SS,3/4"X 4-1/2" |
| 61 | 108010 | SCREW,CAP,HEX,SS,7/8"X 2" |
| 62 | 108313 | SCREW,MACH,SS,F/HD,PHIL,6-32 X 1/2" |
| 63 | 108314 | SCREW,MACH,SS,F/HD,PHIL,6-32 X 3/4" |
| 64 | 108316 | SCREW,MACH,SS,F/HD,PHIL,6-32 X 1-1/2" |
| 65 | 108321 | SCREW,MACH,SS,F/HD,PHIL,8-32 X 1" |
| 66 | 108322 | SCREW,MACH,SS,F/HD,PHIL,8-32 X 1-1/2" |
| 67 | 108325 | SCREW,MACH,SS,F/HD,PHIL,10-24 X 1/2" |
| 68 | 108326 | SCREW,MACH,SS,F/HD,PHIL,10-24 X 3/4" |
| 69 | 108327 | SCREW,MACH,SS,F/HD,PHIL,10-24 X 1" |
| 70 | 108328 | SCREW,MACH,SS,F/HD,PHIL,10-24 X 1-1/2" |
| 71 | 108332 | SCREW,MACH,SS,F/HD,PHIL,10-32 X 3/4" |
| 72 | 108333 | SCREW,MACH,SS,F/HD,PHIL,10-32 X 1" |
| 73 | 108338 | SCREW,MACH,SS,F/HD,PHIL,12-24 X 3/4" |
| 74 | 108343 | SCREW,MACH,SS,F/HD,PHIL,1/4 X 1/2" |
| 75 | 108344 | SCREW,MACH,SS,F/HD,PHIL,1/4 X 3/4" |
| 76 | 108345 | SCREW,MACH,SS,F/HD,PHIL,1/4 X 1" |
| 77 | 108346 | SCREW,MACH,SS,F/HD,PHIL,1/4 X 1-1/2" |
| 78 | 108347 | SCREW,MACH,SS,F/HD,PHIL,1/4 X 2" |
| 79 | 108348 | SCREW,MACH,SS,F/HD,PHIL,1/4 X 3" |
| 80 | 108349 | SCREW,MACH,SS,F/HD,PHIL,3/8 X 1" |
| 81 | 108350 | SCREW,MACH,F/HD,S.S,PHIL, 3/8 X 1-1/4 IN |
| 82 | 108353 | SCREW,MACH,SS,R/HD,PHIL,6-32 X 1/2" |
| 83 | 108354 | SCREW,MACH,SS,R/HD,PHIL,6-32 X 3/4" |
| 84 | 108355 | SCREW,MACH,SS,R/HD,PHIL,6-32 X 1" |
| 85 | 108356 | SCREW,MACH,SS,R/HD,PHIL,6-32 X 1-1/2" |
| 86 | 108357 | SCREW,MACH,SS,R/HD,PHIL,6-32 X 2" |
| 87 | 108359 | SCREW,MACH,SS,R/HD,PHIL,8-32 X 1/2" |
| 88 | 108360 | SCREW,MACH,SS,R/HD,PHIL,8-32 X 3/4" |

| #19C56-HARDWARE (STAINLESS) | | |
|-----------------------------|--------|---|
| Item | MM # | DESCRIPTION |
| 89 | 108361 | SCREW,MACH,SS,R/HD,PHIL,8-32 X 1" |
| 90 | 108362 | SCREW,MACH,SS,R/HD,PHIL,8-32 X 1-1/2" |
| 91 | 108363 | SCREW,MACH,SS,R/HD,PHIL,8-32 X 2" |
| 92 | 108364 | SCREW,MACH,SS,R/HD,PHIL,8-32 X 3" |
| 93 | 108365 | SCREW,MACH,SS,R/HD,PHIL,10-24 X 1/2" |
| 94 | 108366 | SCREW,MACH,SS,R/HD,PHIL,10-24 X 3/4" |
| 95 | 108367 | SCREW,MACH,SS,R/HD,PHIL,10-24 X 1" |
| 96 | 108368 | SCREW,MACH,SS,R/HD,PHIL,10-24 X 1-1/2" |
| 97 | 108369 | SCREW,MACH,SS,R/HD,PHIL,10-24 X 2" |
| 98 | 108371 | SCREW,MACH,SS,R/HD,PHIL,10-32 X 1/2" |
| 99 | 108372 | SCREW,MACH,SS,R/HD,PHIL,10-32 X 3/4" |
| 100 | 108373 | SCREW,MACH,SS,R/HD,PHIL,10-32 X 1" |
| 101 | 108374 | SCREW,MACH,SS,R/HD,PHIL,10-32 X 1-1/2" |
| 102 | 108376 | SCREW,MACH,SS,R/HD,PHIL,10-32 X 3" |
| 103 | 108383 | SCREW,MACH,SS,R/HD,PHIL,1/4-20 X 1/2" |
| 104 | 108384 | SCREW,MACH,SS,R/HD,PHIL,1/4-20 X 3/4" |
| 105 | 108385 | SCREW,MACH,SS,R/HD,PHIL,1/4-20 X 1" |
| 106 | 108386 | SCREW,MACH,SS,R/HD,PHIL,1/4-20 X 1-1/2" |
| 107 | 108387 | SCREW,MACH,SS,R/HD,PHIL,1/4-20 X 2" |
| 108 | 108388 | SCREW,SS,MACH,R/HD,PHIL,1/4-20 X 3" |
| 109 | 108476 | SCREW,SET,HEX,KNURL,S.S,1/4-20 X 1/4 |
| 110 | 108480 | SCREW,SET,HEX,KNURL,S.S,1/4-20 X 1/2 |
| 111 | 108482 | SCREW,SET,HEX,KNURL,S.S, 1/4-20 X 3/4 |
| 112 | 108487 | SCREW,SET,HEX,KNURL,S.S,5/16-18 X 3/8 |
| 113 | 108493 | SCREW,SET,HEX,KNURL,S.S,3/8-16 X 3/8 |
| 114 | 108494 | SCREW,SET,HEX,KNURL,S.S, 3/8-16 X 1/2 |
| 115 | 108496 | SCREW,SET,HEX,KNURL,S.S, 3/8-16 X 3/4 |
| 116 | 108503 | SCREW,SET,HEX,KNURL,S.S, 1/2-13 X 1/2 |
| 117 | 108625 | SCREW,S.METAL,SS,PN/HD,PHIL,#4 X 3/8" |
| 118 | 108626 | SCREW,S.METAL,SS,PN/HD,PHIL,#4 X 1/2" |
| 119 | 108627 | SCREW,S.METAL,SS,PN/HD,PHIL,#4 X 5/8" |
| 120 | 108629 | SCREW,S.METAL,SS,PN/HD,PHIL,#6 X 1/2" |
| 121 | 108630 | SCREW,S.METAL,SS,PN/HD,PHIL,#6 X 5/8" |
| 122 | 108631 | SCREW,S.METAL,SS,PN/HD,PHIL,#6 X 3/4" |
| 123 | 108632 | SCREW,S.METAL,SS,PN/HD,PHIL,#6 X 1" |
| 124 | 108636 | SCREW,S.METAL,SS,PN/HD,PHIL,#8 X 1/2" |
| 125 | 108637 | SCREW,S.METAL,SS,PN/HD,PHIL,#8 X 5/8" |
| 126 | 108638 | SCREW,S.METAL,SS,PN/HD,PHIL,#8 X 3/4" |
| 127 | 108639 | SCREW,S.METAL,SS,PN/HD,PHIL,#8 X 1" |
| 128 | 108640 | SCREW,S.METAL,SS,PN/HD,PHIL,#8 X 1-1/4" |
| 129 | 108641 | SCREW,S.METAL,SS,PN/HD,PHIL,#8 X 1-1/2" |
| 130 | 108642 | SCREW,S.METAL,SS,PN/HD,PHIL,#10 X 1/2" |
| 131 | 108643 | SCREW,S.METAL,SS,PN/HD,PHIL,#10 X 5/8" |
| 132 | 108644 | SCREW,S.METAL,SS,PN/HD,PHIL,#10 X 3/4" |

| #19C56-HARDWARE (STAINLESS) | | |
|-----------------------------|--------|--|
| Item | MM # | DESCRIPTION |
| 133 | 108645 | SCREW,S.METAL,SS,PN/HD,PHIL,#10 X 7/8" |
| 134 | 108646 | SCREW,S.METAL,SS,PN/HD,PHIL,#10 X 1" |
| 135 | 108647 | SCREW,S.METAL,SS,PN/HD,PHIL,#10 X 1-1/4" |
| 136 | 108648 | SCREW,SHEET METAL,PAN,SS,#10 X 1-1/2" |
| 137 | 108650 | SCREW,S.METAL,SS,PN/HD,PHIL,#10 X 2" |
| 138 | 108651 | SCREW,S.METAL,SS,PN/HD,PHIL,#12 X 1/2" |
| 139 | 108652 | SCREW,S.METAL,SS,PN/HD,PHIL,#12 X 5/8" |
| 140 | 108653 | SCREW,S.METAL,SS,PN/HD,PHIL,#12 X 3/4" |
| 141 | 108654 | SCREW,S.METAL,SS,PN/HD,PHIL,#12 X 1" |
| 142 | 108655 | SCREW,S.METAL,SS,PN/HD,PHIL,#12 X 1-1/4" |
| 143 | 108656 | SCREW,S.METAL,SS,PN/HD,PHIL,#12 X 1-1/2" |
| 144 | 108657 | SCREW,S.METAL,SS,PN/HD,PHIL,#12 X 2" |
| 145 | 108659 | SCREW,S.METAL,SS,PN/HD,PHIL,#14 X 1" |
| 146 | 108660 | SCREW,S.METAL,SS,PN/HD,PHIL,#14 X 2" |
| 147 | 108999 | WASHER,LOCK,TOOTHED,INTERNAL,ZINC,#10 |
| 148 | 109014 | WASHER,FLAT,SS,TYPE 304,18-8,#6 |
| 149 | 109015 | WASHER,FLAT,SS,T304,18-8,#8 |
| 150 | 109016 | WASHER,FLAT,SS,T304,18-8,#10 |
| 151 | 109017 | WASHER,FLAT,SS,T304,18-8,#12 |
| 152 | 109018 | WASHER,FLAT,SS,T304,18-8,1/4" |
| 153 | 109019 | WASHER,FLAT,SS,T304,18-8,5/16" |
| 154 | 109020 | WASHER,FLAT,SS,T316,3/8" |
| 155 | 109021 | WASHER,FLAT,SS,T304,18-8,1/2" |
| 156 | 109022 | WASHER,FLAT,SS,T304,18-8,5/8" |
| 157 | 109023 | WASHER,FLAT,SS,T304,18-8,3/4" |
| 158 | 109024 | WASHER,FLAT,SS,TYPE 304,18-8,1" |
| 159 | 109038 | WASHER,LOCK,SS,1/4" |
| 160 | 109039 | WASHER,LOCK,SS,5/16" |
| 161 | 109040 | WASHER,LOCK,SS,TYPE 316,3/8" |
| 162 | 109041 | WASHER,LOCK,SS,1/2" |
| 163 | 109042 | WASHER,LOCK,SS,5/8" |
| 164 | 109043 | WASHER,LOCK,SS,3/4" |
| 165 | 114554 | SCREW,SELF DRILL,SS,HEX HD,#10 X 3/4" |
| 166 | 114555 | SCREW,SELF DRILL,SS,HEX HD,10 X 1" |
| 167 | 115105 | SCREW,CAP,SS,SOCKET HEAD,1/4-20 X 1/2" |
| 168 | 115877 | NUT,LOCK,SS,W/NYLON INSERT,1/2"-13 |
| 169 | 118608 | SCREW,CAP,SS,HEX HEAD,18-8,3/8"-16X2-3/4 |
| 170 | 118735 | WASHER,FENDER,316SS,3/8"X 1-1/4"OD |



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0860

Agenda Date: 9/5/2019

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 42

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 18-802-22 (Re-Bid), Furnish, Deliver and Install a Shaftless Screw Conveyor in an Aerated Grit Tank at the Calumet Water Reclamation Plant, to IHC Construction Companies, L.L.C., in an amount not to exceed \$415,000.00, Account 201-50000-645650, Requisition 1481569

Dear Sir:

On November 11, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-802-21, Furnish, Deliver and Install a Shaftless Screw Conveyor in an Aerated Grit Tank at the Calumet Water Reclamation Plant.

In response to a public advertisement of February 13, 2019, a bid opening was held on March 26, 2019. All bids were rejected as reported at the April 18, 2019 Board Meeting.

In response to a public re-advertisement of May 29, 2019, a bid opening was held on July 9, 2019. The bid tabulation for this contract is:

| | |
|-----------------------------------|--------------|
| IHC CONSTRUCTION COMPANIES, L.L.C | \$415,000.00 |
| AHC MECHANICAL SERVICES | \$526,050.00 |

Nine hundred sixty-one (961) companies were notified of this contract being advertised and twenty (20) companies requested specifications.

IHC Construction Companies, L.L.C., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$300,000.00, placing their bid of \$415,000.00 approximately 38.3 percent above the estimate. Based on the contract review process, the Maintenance and Operations Department determined that although relatively minor labor adjustments could be made, no additional value or cost savings would be gained by re-advertising the contract. The Director of Procurement and Materials Management concurs.

IHC Construction Companies, L.L.C., has executed the Multi-Project Labor Agreement (MPLA) certificate as required. It is anticipated that the following construction trades will be utilized on this contract: hoisters, millwrights, and electricians. The list of construction trades is not

intended to confer any rights or jurisdiction upon any union or unions.

The contract will require approximately twelve (12) people for the services.

IHC Construction Companies, L.L.C., is in compliance with the Affirmative Action Ordinance, Revised Appendix D and Appendix V 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 are 44 percent MBE, 12 percent WBE, and the bidder offers WBE credits to satisfy SBE participation. The bidder requested a waiver of the VBE goals.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-802-22 (Re-Bid) to IHC Construction Companies, L.L.C., in an amount not to exceed \$415,000.00, 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.

The work under this contract shall begin upon approval of the Contractor's Bond and be completed within two hundred and seventy (270) calendar days.

Funds for the 2019 expenditures, in the amount of \$41,500.00, are available in Account 201-50000-645650. The estimated expenditures for 2020 are \$373,500.00. 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 September 5, 2019

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: July 26, 2019

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

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: Contract 18-802-22 – Furnish, Deliver and Install a Shaftless Screw Conveyor in an Aerated Grit Tank at the Calumet Water Reclamation Plant

LOW BIDDER: IHC Construction Companies, Inc.

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

The MBE, WBE, and SBE Utilization Goals for the above mentioned contract are 13% MBE, 7% WBE, 10% SBE and 3% VBE. According to the bidder’s Utilization Plan and VBE Commitment Form, the bidder has committed to the following goals:

| <u>MBE</u> | <u>WBE</u> | <u>SBE</u> | <u>VBE</u> |
|------------|------------|------------|------------|
| 44% | 12% | * | ** |

Therefore, IHC Construction Companies, Inc, is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D and Appendix V.

RDB:MGT

Attachments

c: LoCascio, Cornier, Morakalis, Jenkins, Torres, File

*Bidder offers WBE to satisfy the SBE requirements

**Bidder requested a waiver of the VBE goals

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: IHC CONSTRUCTION COMPANIES, LLC

Contract No.: 18-802-22 (REBID)

Affirmative Action Contact & Phone No.: WALTER P. DWYER (847) 742-1516

E-Mail Address: WDwyer@ihcconstruction.com

Total Bid: \$415,000.00

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: C & G Construction Supply Co. Inc. Lauren Green
 Business Phone Number: (708) 825-9770 Email Address: lauren@cgconstructionsupply.com
 Address: 507 W. TAFT DR. SOUTH HOLLAND, IL 60473
 Description of Work, Services or supplied to be provided: Supply Process Equipment

CONTRACT ITEM NO.: 05-1
 Dollar Amount Participation: \$ 180,000.00
 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 WBE and contact person: _____
 Business Phone Number: _____ Email Address: _____
 Address: _____
 Description of Work, Services or supplied to be provided: _____

CONTRACT ITEM NO.: _____
 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 WBE and contact person: _____
 Business Phone Number: _____ Email Address: _____
 Address: _____
 Description of Work, Services or supplied to be provided: _____

CONTRACT ITEM NO.: _____
 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 !!!

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: Leyden Electric, Inc Lisa Leyden
 Business Phone Number: 630-365-0200 Email Address: mmorong@leydenelectric.com
 Address: 604 E. North Street, Elburn, IL 60119
 Description of Work, Services or supplied to be provided: Electrical

CONTRACT ITEM NO.: DS-1
 Dollar Amount Participation: \$50,000.00

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 supplied to be provided: _____

CONTRACT ITEM NO.: _____
 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 supplied to be provided: _____

CONTRACT ITEM NO.: _____
 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 !!!

SBE UTILIZATION

Name of SBE and contact person: Same as WBE

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 !!!

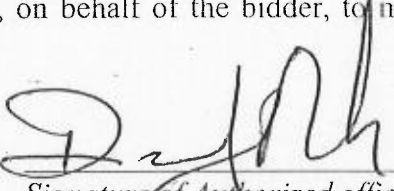
SIGNATURE SECTION

On Behalf of IHC CONSTRUCTION COMPANIES, 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.

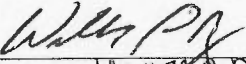
I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

7/9/19
 Date


 Signature of Authorized officer

ATTEST:

DAVID J. KUCK, PRESIDENT
 Print name and title


 Secretary WALTER P. DWYER

847-742-1516
 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!!!

VBE COMMITMENT FORM

1. Name of VBE: NO Participation

Identify MBE, WBE, SBE Status: _____ Address: _____

City, State, Zip Code: _____

Contact Person: _____ Telephone Number: _____

eMail Address: _____

Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %

Scope of Work: _____

2. Name of VBE: _____

Identify MBE, WBE, SBE Status: _____ Address: _____

City, State Zip Code: _____

Contact Person: _____ Telephone Number: _____

eMail Address: _____

Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %

Scope of Work: _____

3. Name of VBE: _____

Identify MBE, WBE, SBE Status: _____ Address: _____

City, State Zip Code: _____

Contact Person: _____ Telephone Number: _____

eMail Address: _____

Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %

Scope of Work: _____

4. Name of VBE: _____

Identify MBE, WBE, SBE Status: _____ Address: _____

City, State, Zip Code: _____

Contact Person: _____ Telephone Number: _____

eMail Address: _____

Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %

Scope of Work: _____

Attach a copy of qualifications for each VBE firm



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0806

Agenda Date: 9/5/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 43

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order and amend the agreement with AT&T Corporation, for Contract 16-RFP-05 Point to Point Communications, in an amount of \$126,577.00, from an amount of \$312,289.78, to an amount not to exceed \$438,866.78, Account 101-27000-612210, Purchase Order 3091667

Dear Sir:

On July 7, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase order and enter into an agreement for Contract 16-RFP-05 Point to Point Communications with AT&T Corporation, in an amount not to exceed \$324,000.00. The contract expires on September 12, 2019.

As of February 7, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$11,710.22, from the original amount awarded of \$324,000.00. The current contract value is \$312,289.78. The prior approved change orders reflect a 3.6% decrease to the original contract value.

The current contract ends September 12, 2019. The change order increase is required to extend the contract at the current rates for an additional 12 months through September 12, 2020 until a new contract is in place.

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 and amend the agreement for Contract 16-RFP-05 in an amount of \$126,577.00 (40.5% of the current contract value), from an amount of \$312,289.78, to an amount not to exceed \$438,866.78.

Funds for the 2019 expenditure in the amount of \$45,577.00 are available in Account 101-27000-612210. The estimated expenditure for 2020 is \$81,000.00. Funds for the 2020 expenditure are contingent on the Board of Commissioners' approval of the District's budget for

that year.

Requested, John H. Sudduth, Director of Information Technology, JS: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 September 5, 2019

Attachment

| | | | | |
|--------------|---|---------|-----------------|------------|
| PO No. | : | 3091667 | Original Value: | 324,000.00 |
| Tracking No. | : | KNIGHT | Approved Value: | 312,289.78 |
| Vendor No. | : | 5013954 | Current Value : | 312,289.78 |

| Change Number | Text | Value | Initiator | Date | File Letter | COR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---------------|---|----------------|-------------|------------|-------------|-------|----------------|----------|-------------|----------|---------------|--------------|
| 0001 | Convert PO to Service "D" to correct PR error | 324,000.00 INC | KAPPELJ | 01/26/2017 | | | | Approved | USNEUBAUERJ | 0001 | 5640973 | EINKBELEG |
| 0002 | 2/2/17 BOC, #17-0059, IT | 9,489.12 DEC | STANSFIELDB | 02/02/2017 | | | | Approved | USNEUBAUERJ | 0002 | 5647650 | EINKBELEG |
| | | | | | | | | | | 0002 | 5647651 | MM_SERVICE |
| 0003 | 02/01/18 BOC, #18-0001, IT | 1,541.34 DEC | STANSFIELDB | 01/29/2018 | | | | Approved | USSIMKHINM | 0003 | 5895610 | EINKBELEG |
| | | | | | | | | | | 0003 | 5895611 | MM_SERVICE |
| 0004 | 02/07/19 BOC, FY2018 CLOSEOUT, IT | 679.76 DEC | STANSFIELDB | 02/05/2019 | | | | Rejected | USSUDDUTHJ | 0004 | 6169402 | EINKBELEG |
| | | | | | | | | | | 0004 | 6169403 | MM_SERVICE |
| 0005 | 02/07/19 BOC, FY2018 CLOSEOUT, IT | 679.76 DEC | STANSFIELDB | 02/07/2019 | | | | Approved | USSIMKHINM | 0005 | 6171580 | EINKBELEG |
| | | | | | | | | | | 0005 | 6171581 | MM_SERVICE |



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0808

Agenda Date: 9/5/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 44

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian Perkovich, Executive Director

Authority to increase purchase order and amend the agreement with AT&T Corp., for Contract 16-RFP-06 Internet Services, in an amount of \$5,670.00, from an amount of \$252,311.86, to an amount not to exceed \$257,981.86, Account 101-27000-612210, Purchase Order 3093695

Dear Sir:

On January 5, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase order and enter into an agreement for Contract 16-RFP-06 Internet Services with AT&T Corp., in an amount not to exceed \$290,958.48. The contract expires on February 29, 2020.

As of August 8, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$38,646.62 from the original amount awarded of \$290,958.48. The current contract value is \$252,311.86. The prior approved change orders reflect a 13% decrease to the original contract value.

The increase is needed to add additional bandwidth to the Fulton County Prairie Plant facility.

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 and amend the agreement for Contract 16-RFP-06 Internet Services in an amount of \$5,670.00 (2% of the current contract value), from an amount of \$252,311.86, to an amount not to exceed \$257,981.86.

Funds for the 2019 expenditure, in the amount of \$3,240.00 are available in Account 101-27000-612210. The estimated expenditure for 2020 is \$2,430.00. Funds for the 2020 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, John Sudduth, Director of Information Technology, JS:SK:RP:EW:TM

File Number: 19-0808

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 September 5, 2019

Attachment

Client : 100
 Report Name: ZPT CHANGE ORDER LOG
 Requester : MUSCARIELLO
 PO No. : 3093695
 Tracking No. : KNIGHT
 Vendor No. : 5013954
 Original Value: 290,958.48
 Approved Value: 252,311.86
 Current Value : 252,311.86

| Change Number | Text | Value | Initiator | Date | File Letter | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---------------|--|------------|-----------|------------|-------------|----------------|----------|-----------|----------|---------------|--------------|
| 0001 | NOC: Re-establish PO in Unplanned Service Format | 290,958.48 | INC | 01/24/2018 | | | Approved | US5MMKHNM | 0001 | 5892498 | EINKELEG |
| 0002 | 02/01/18 BOC, #18-0001, IT | 38,494.68 | DEC | 01/31/2018 | | | Approved | US5MMKHNM | 0002 | 5897048 | EINKELEG |
| | | | | | | | | | 0002 | 5897049 | NM_SERVICE |
| | | | | | | | | | 0002 | 5897050 | NM_SERVICE |
| | | | | | | | | | 0002 | 5897051 | NM_SERVICE |
| | | | | | | | | | 0002 | 5897052 | NM_SERVICE |
| | | | | | | | | | 0002 | 5897053 | NM_SERVICE |
| | | | | | | | | | 0002 | 5897054 | NM_SERVICE |
| | | | | | | | | | 0002 | 5897055 | NM_SERVICE |
| 0003 | NOC move funds to pay final invoices | 0.00 | NOC | 01/14/2019 | | | Approved | US5MMKHNM | 0003 | 6157773 | EINKELEG |
| | | | | | | | | | 0003 | 6157774 | NM_SERVICE |
| | | | | | | | | | 0003 | 6157775 | NM_SERVICE |
| | | | | | | | | | 0003 | 6157776 | NM_SERVICE |
| | | | | | | | | | 0003 | 6157777 | NM_SERVICE |
| | | | | | | | | | 0003 | 6157778 | NM_SERVICE |
| 0004 | 02/07/19 BOC, FY2018 CLOSEOUT, IT | 151.94 | DEC | 02/05/2019 | | | Rejected | US5DDNTHJ | 0004 | 6169474 | EINKELEG |
| | | | | | | | | | 0004 | 6169475 | NM_SERVICE |
| | | | | | | | | | 0004 | 6169476 | NM_SERVICE |
| | | | | | | | | | 0004 | 6169477 | NM_SERVICE |
| | | | | | | | | | 0004 | 6169478 | NM_SERVICE |
| | | | | | | | | | 0004 | 6169479 | NM_SERVICE |
| 0005 | 02/07/19 BOC, FY2018 CLOSEOUT, IT | 151.94 | DEC | 02/07/2019 | | | Approved | US5MMKHNM | 0005 | 6171579 | EINKELEG |
| | | | | | | | | | 0005 | 6171590 | NM_SERVICE |
| | | | | | | | | | 0005 | 6171591 | NM_SERVICE |
| | | | | | | | | | 0005 | 6171592 | NM_SERVICE |
| | | | | | | | | | 0005 | 6171593 | NM_SERVICE |
| | | | | | | | | | 0005 | 6171594 | NM_SERVICE |



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0821

Agenda Date: 9/5/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 45

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 14-263-3F Melvina Ditch Reservoir Improvements to F.H. Paschen, S.N. Nielsen & Associates LLC in an amount of \$250,200.51, from an amount of \$14,608,811.48, to an amount not to exceed \$14,859,011.99, Account 401-50000-645620, Purchase Order 4000052

Dear Sir:

On November 2, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 14-263-3F Melvina Ditch Reservoir Improvements to F.H. Paschen, S.N. Nielson & Associates, LLC, in an amount not to exceed \$14,245,000.00, plus a five (5) percent allowance for change orders in an amount of \$712,250.00, for a total amount not to exceed \$14,957,250.00. The contract expires on May 31, 2020.

As of August 9, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$363,811.48 from the original amount awarded of \$14,245,000.00. The prior approved change orders reflect a 2.55% increase to the original contract value.

Under the subject contract the storage capacity of the Melvina Ditch Reservoir is being increased through horizontal and vertical expansion, which requires modifications to the pump station. During construction, after the removal and reconditioning of the motor associated with one of the existing pumps, the contractor reported that the suction bell of the pump is in poor condition.

The contractor submitted a cost proposal for this extra work to repair the suction bell of Pump #1 in an amount of \$250,200.51 for pump refurbishment costs associated with the aforementioned issues. The payments for the work covered under this change order will be based upon actual costs incurred and proper documentation to be submitted by the contractor and approved by the engineer.

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 Contract 14-263-3F in an amount of \$250,200.51 (1.71% of the current contract value), from an amount of \$14,608,811.48, to an amount not to exceed \$14,859,011.99.

Funds are available in Account 401-50000-645620.

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 September 5, 2019

Attachment

Change Order Log Report

System: HO
08/16/2019 09:06:5
Page: 1

Client : 100
Report Name: ZREP_CHANCE_ORDER_LOG
Requester : BOKINI

Original Value: 14,957,250.00
Approved Value: 15,208,647.45
Current Value : 15,208,647.45

PO No. : 400052
Tracking No. : ENGL42633F
Vendor No. : 6001491

| Change Number | Text | Value | Initiator | Date | File Letter | CR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---------------|--|------------|-----------|------------|-------------|------|----------------|----------|-----------|----------|---------------|--------------|
| 0001 | Contingency NCC #1 - \$6,455.86 | 0.00 | BOKINI | 10/05/2018 | CO03 | 003 | | Approved | USSIMKHIM | 0001 | 6086513 | ENGINEER |
| 0002 | Credit - Rearden Existing Monitoring Well | 1,828.40 | BOKINI | 11/09/2018 | CO02 | 002 | | Approved | USSIMKHIM | 0001 | 6086514 | MJ_SERVICE |
| 0003 | Contingency NCC #2 - \$35,000 | 0.00 | BOKINI | 02/22/2019 | CO01 | 001 | | Approved | USSIMKHIM | 0002 | 6110434 | ENGINEER |
| 0004 | Per 4/18/2019 Agenda Item 37, File No. 19-0669 | 253,225.85 | BOKINI | 04/25/2019 | | | X | Approved | USSIMKHIM | 0003 | 6180394 | ENGINEER |
| 0005 | Contingency NCC #3 - \$9,838.97 | 0.00 | BOKINI | 05/21/2019 | CO03 | 003 | | Approved | USSIMKHIM | 0003 | 6180395 | MJ_SERVICE |
| 0006 | Contingency NCC #4 - \$1,119.20 | 0.00 | BOKINI | 05/23/2019 | CO03 | 003 | | Approved | USSIMKHIM | 0003 | 6180396 | MJ_SERVICE |
| | | | | | | | | | | 0004 | 6223503 | ENGINEER |
| | | | | | | | | | | 0004 | 6223504 | MJ_SERVICE |
| | | | | | | | | | | 0005 | 6277210 | ENGINEER |
| | | | | | | | | | | 0005 | 6277211 | MJ_SERVICE |
| | | | | | | | | | | 0005 | 6277212 | MJ_SERVICE |
| | | | | | | | | | | 0006 | 6278690 | ENGINEER |
| | | | | | | | | | | 0006 | 6278691 | MJ_SERVICE |
| | | | | | | | | | | 0006 | 6278692 | MJ_SERVICE |



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0828

Agenda Date: 9/5/2019

Version: 1

Status: PC Increase PO/Change Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 46

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order to Emerson Process Management Power and Water Solutions, Inc., to provide parts and services to upgrade the obsolete Ovation controllers, power supplies, network switches, Microsoft software, and Ovation DCS software at the Kirie, Egan, and Hanover Park Water Reclamation Plants, in an amount of \$96,239.00, from an amount of \$1,845,325.00, to an amount not to exceed \$1,941,564.00, Account 401-50000-645690, Purchase Order 3100401

Dear Sir:

On May 3, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Emerson Process Management Power and Water Solutions, Inc., to upgrade the obsolete Ovation controllers, power supplies, network switches, Microsoft software, and Ovation DCS software at the Kirie, Egan, and Hanover Park Water Reclamation Plants, in an amount not to exceed \$1,845,325.00. The purchase order expires on December 31, 2019.

There have been no prior change orders to the purchase order.

An increase is being requested in order to fund the addition of remote terminal units (RTUs) and telemetry replacement at two outlying Kirie Water Reclamation Plant TARP structures that are critical to storm operations. The existing radio communication system, programmable logic controllers and wireless transmitters will be replaced with wireless cellular routers to improve reliability.

This change order is in compliance with the Illinois Criminal Code since these changes are due to circumstances not reasonably foreseeable at the time the purchase orders were issued, and is in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order in an amount of \$96,239.00 (approximately 5.2% of the current purchase order value), from an amount of \$1,845,325.00, to an amount not to exceed \$1,941,564.00.

Funds are available in Account 401-50000-645690.

File Number: 19-0828

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR
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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0829

Agenda Date: 9/5/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 47

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 17-847-11, Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant, to Synagro Central, LLC, in an amount of \$27,750.00, from an amount of \$304,756.00, to an amount not to exceed \$332,506.00, Account 101-68000-612520, Purchase Order 5001621

Dear Sir:

On August 3, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 17-847-11, Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant, to Synagro Central, LLC, in an amount not to exceed \$270,455.16. The contract expires on February 24, 2020.

As of August 21, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$34,300.84 from the original amount awarded of \$270,455.16. The current contract value is \$304,756.00. The prior approved change orders reflect an approximate 12.7% increase to the original contract value.

The increase is needed to provide funding to maintain service during a six-month contract time extension. This contract was extended to allow additional time for a replacement contract to be awarded and put in place.

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 Contract 17-847-11, in an amount of \$27,750.00 (approximately 9.1% of the current contract value) from an amount of \$304,756.00 to an amount not to exceed \$332,506.00.

Funds are available in Account 101-68000-612520.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:SSG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

File Number: 19-0829

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 September 5, 2019

Attachment

CONTRACT: 17-847-11Prepared by:
J. Ryan**As Of:** 8/21/2019 **Contract Type:** ZLF **Title:** Truck Hauling of Liquid Sludge from the Lemont WRPFinal Completion:Bid Deposit:
BondValidity Dates:
08/24/17 - 02/24/20Location:
CWRP

| Group/Item | Location | PO # | Vendor | Award Value | Change Order Incr/(Decr) | Adjusted Award Value | SAP PO Value | SAP SES Value | SAP Invoice Value | SAP Credit Memo Value | SAP Check Value | Pending Check Payment | PO Bal. |
|------------|----------|---------|-----------------------------------|-------------|--------------------------|----------------------|--------------|---------------|-------------------|-----------------------|-----------------|-----------------------|-----------|
| | CWRP | 5001621 | 6000085 SYNAGRO CENTRAL LLC | 270,455.16 | 34,300.84 | 304,756.00 | 304,756.00 | 282,224.55 | 282,224.55 | - | 282,224.55 | - | 22,531.45 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | 270,455.16 | 34,300.84 | 304,756.00 | 304,756.00 | 282,224.55 | 282,224.55 | - | 282,224.55 | - | 22,531.45 |

12.7%

Comments:

| | |
|------------|-----------------------------|
| 304,756.00 | Current |
| 27,750.00 | Proposed Increase |
| 332,506.00 | New Total |
| 9.1% | Inc as a % of Current Total |



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0834

Agenda Date: 9/5/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 48

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order to HP Inc. for the purchase of new and replacement computer hardware and replacement toner, in an amount of \$63,000.00 from an amount of \$419,000.00, to an amount not to exceed \$482,000.00, Accounts 101-27000-623810 and 623520, Purchase Order 3102555

Dear Sir:

On December 6, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order to HP Inc. for the purchase of new and replacement computer hardware and replacement toner, in an amount not to exceed \$419,000.00. The contract expires on December 31, 2019.

The purchase order to HP Inc. was issued under the Western States Contracting Alliance (WSCA) agreement Contract MNNVP-133, which expires on March 31, 2020.

This purchase order has no prior change orders.

The change order is necessary due to the Maintenance and Operations Department having requested ninety five (95) replacement computers. The ninety five (95) computers will be utilized for the DCS system at Stickney Water Reclamation Plant.

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 \$63,000.00 (15% of the current contract value), from an amount of \$419,000.00, to an amount not to exceed \$482,000.00.

Funds will become available in Account 101-27000-623810 contingent on approval of a funds transfer also submitted for this September 5, 2019 Board meeting.

Requested, John H. Sudduth, Director of Information Technology, JS:JR:ML:BTS

File Number: 19-0834

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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0850

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Budget & Employment Committee

File Type: Agenda Item

Agenda Number: 49

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON BUDGET AND EMPLOYMENT

Mr. Brian A. Perkovich, Executive Director

Authority to transfer 2019 departmental appropriations in the amount of \$173,000.00 in the Corporate Fund

Dear Sir:

Attached are the departmental appropriation transfers requested to be authorized at the September 5, 2019 Regular Board Meeting, for the following fund:

| Corporate Fund: | From Amount | To Amount |
|--|---------------------|---------------------|
| Inter - Departmental | | |
| 27000 - Information Technology | \$100,000.00 | |
| 20000 - Procurement & Materials Management | | \$100,000.00 |
| 60000 - Maintenance & Operations | \$ 53,000.00 | |
| 27000 - Information Technology | | <u>\$ 53,000.00</u> |
| Intra - Departmental | | |
| 60000 - Maintenance & Operations | <u>\$ 20,000.00</u> | <u>\$ 20,000.00</u> |
| Total Corporate Fund | <u>\$173,000.00</u> | <u>\$173,000.00</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 September 5, 2019

Attachment

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

2019 Request for Line Item Transfer

Page ____ of ____

Dept: Information TechnologyBoard Meeting Date: Sep 5, 2019BTB Date: Aug 15, 2019**TRANSFER 2019 FUNDS FROM:**

| CODE | BUDGETARY | APPROPRIATION | | FUNDS | OUT | EXPLANATION |
|---------------------------------------|------------------------------------|---------------|-------------|-----------|-----------|--|
| <small>Fund Fund Ctr Cmt Item</small> | ACCOUNT NAME | ORIGINAL | ADJUSTED | AVAILABLE | AMOUNT | |
| 101 27000 612430 | Payments for Professional Services | \$1,280,800 | \$1,232,100 | \$556,819 | \$100,000 | Funds are available due to the cancellation of a project to install network fiber cabling. |
| TOTAL: | | | | | \$100,000 | |

TRANSFER 2019 FUNDS INTO:

| CODE | BUDGETARY | APPROPRIATION | | FUNDS | IN | EXPLANATION |
|---------------------------------------|-------------------|---------------|----------|-----------|-----------|---|
| <small>Fund Fund Ctr Cmt Item</small> | ACCOUNT NAME | ORIGINAL | ADJUSTED | AVAILABLE | AMOUNT | |
| 101 20000 634820 | Computer Software | \$0 | \$40,000 | \$40,000 | \$100,000 | Funds are required for the purchase of an interactive vendor portal. Currently available funds will be used to purchase a cloud-based E-Procurement system. |
| TOTAL: | | | | | \$100,000 | |

REQUESTED:


 Department Head

REVIEWED:


 Budget Officer

APPROVED:


 Executive Director

REQUESTED:


 Department Head

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

2019 Request for Line Item Transfer

Page ____ of ____

Dept: Maintenance & OperationsBoard Meeting Date: Sep 5, 2019BTB Date: Aug 15, 2019**TRANSFER 2019 FUNDS FROM:**

| CODE | | | BUDGETARY | | APPROPRIATION | | FUNDS | OUT | EXPLANATION |
|--------|----------|----------|-------------------|--|---------------|-----------|-----------|----------|---|
| Fund | Fund Ctr | Cmt Item | ACCOUNT NAME | | ORIGINAL | ADJUSTED | AVAILABLE | AMOUNT | |
| 101 | 60000 | 623810 | Computer Supplies | | \$170,000 | \$170,000 | \$56,518 | \$53,000 | Funds are available since no bids were received for 19-911-11, Furnish and Deliver Distributed Control System Workstations. |
| TOTAL: | | | | | | | | \$53,000 | |

TRANSFER 2019 FUNDS INTO:

| CODE | | | BUDGETARY | | APPROPRIATION | | FUNDS | IN | EXPLANATION |
|--------|----------|----------|-------------------|--|---------------|-----------|-----------|----------|--|
| Fund | Fund Ctr | Cmt Item | ACCOUNT NAME | | ORIGINAL | ADJUSTED | AVAILABLE | AMOUNT | |
| 101 | 27000 | 623810 | Computer Supplies | | \$556,200 | \$556,200 | \$67,927 | \$53,000 | Funds are required to purchase 95 HP Prodesk G3 computers for the Distributed Control System application for the Stickney WRP. |
| TOTAL: | | | | | | | | \$53,000 | |

REQUESTED:



Department Head

REVIEWED:



Budget Officer

APPROVED:



Executive Director

REQUESTED:



Department Head

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

Page ____ of ____

Dept: Maintenance & OperationsBoard Meeting Date: Sep 5, 2019BTB Date: Aug 15, 2019**TRANSFER 2019 FUNDS FROM:**

| CODE | BUDGETARY | APPROPRIATION | | FUNDS | OUT | EXPLANATION |
|---------------------------------------|----------------------|---------------|--------------|-----------|----------|--|
| <small>Fund Fund Ctr Cmt Item</small> | ACCOUNT NAME | ORIGINAL | ADJUSTED | AVAILABLE | AMOUNT | |
| 101 60000 623560 | Processing Chemicals | \$12,445,500 | \$11,863,700 | \$195,050 | \$20,000 | Funds are available due to soda ash no longer being added to the AnitaMox process at the Egan WRP. |
| TOTAL: | | | | | \$20,000 | |

TRANSFER 2019 FUNDS INTO:

| CODE | BUDGETARY | APPROPRIATION | | FUNDS | IN | EXPLANATION |
|---------------------------------------|----------------------------------|---------------|-----------|-----------|----------|--|
| <small>Fund Fund Ctr Cmt Item</small> | ACCOUNT NAME | ORIGINAL | ADJUSTED | AVAILABLE | AMOUNT | |
| 101 60000 634650 | Equipment for Process Facilities | \$176,700 | \$241,399 | \$4,620 | \$20,000 | Funds are required to procure a raw sewage sample pump grinder for the Kirie WRP, as the existing pump clogs frequently and causes equipment to be out-of-service until it is repaired |
| TOTAL: | | | | | \$20,000 | |

REQUESTED: _____

Department Head

REVIEWED: _____

Budget Officer

APPROVED: _____

Executive Director



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0809

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Judiciary Committee

File Type: Agenda Item

Agenda Number: 50

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Approval of Procedural Rules Applicable to Administrative Proceedings under the Watershed Management Ordinance.

Dear Sir:

Articles 8, 11, 12, and 13 of the District's Watershed Management Ordinance ("WMO") authorize the Board of Commissioners to promulgate procedural rules that will govern hearings related to administrative proceedings brought under the WMO.

The Law Department has drafted the attached proposed procedural Rules governing administrative proceedings under the WMO. The proposed Rules are incorporated herein.

The proposed Rules follow the particular requirements contained within the WMO as currently enacted and, to the extent possible, are consistent with procedures already followed in hearings under the District's User Charge and Sewage and Waste Control Ordinances.

These procedural rules will govern all hearings brought under the WMO, including Show Cause Hearings, Variance Hearings, and Board Appeal Hearings.

The proposed Rules contain provisions in the following areas:

- Calculating Time related to WMO administrative proceedings
- Filing of documents with the Clerk of the District
- Procedural requirements for "Pre-Hearing Conferences"
- Procedural requirements for any formal Hearing, including allowance of public comment at the Hearing
- Selection and duties of Hearing Officers
- Procedural requirements for the content and filing of the Hearing Officer's Report
- Review by the Board of Commissioners of the Hearing Officer's Report
- Procedural rules specific to each type of WMO administrative proceeding including, Show Cause Hearings, Variance Hearings, and Board Appeal Hearings
- Judicial Review under the Administrative Review Law, 735 ILCS 5/3-101 et seq., of final orders of the Board

The proposed Rules have been presented to the pertinent District Departments and

incorporate their suggested revisions.

Accordingly, it is respectfully requested that the Executive Director recommend that the Board of Commissioners approve the Procedural Rules Applicable to Administrative Proceedings under the Watershed Management Ordinance.

The Rules will take effect immediately upon adoption by the Board of Commissioners.

Requested, Susan T. Morakalis, General Counsel, STM:EMA:JTM:ATF:nm

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 September 5, 2019

Attachment

PROCEDURAL RULES APPLICABLE TO ADMINISTRATIVE PROCEEDINGS UNDER THE WATERSHED MANAGEMENT ORDINANCE

1. Introduction

On October 3, 2013, the Board of Commissioners for the Metropolitan Water Reclamation District of Greater Chicago adopted the Watershed Management Ordinance. Articles 8, 11, 12, and 13 of the Watershed Management Ordinance provide for certain administrative proceedings and hearings. Each of those Articles require the Board of Commissioners to promulgate rules to govern administrative proceedings thereunder. The Board of Commissioners enacts these rules for that purpose.

2. Definitions

Within these rules, terms and words defined in Appendix A of the Watershed Management Ordinance shall have the same meaning as defined therein.

In addition, within the context of these rules, the following words and terms are defined as follows:

- A. Administrative Proceeding** - A Board Appeal, Show Cause Hearing, or Variance Petition brought pursuant to the Ordinance.
- B. Appeal Petition** - A petition filed under §1302 of the Ordinance seeking review by the Board of the Director of Engineering's determination of an appeal brought under §1301.
- C. Board** - The Board of Commissioners for the Metropolitan Water Reclamation District of Greater Chicago.
- D. Board Appeal** - An appeal to the Board from the Director of Engineering's determination as provided in §1302 of the Ordinance.
- E. Clerk** - The Clerk of the Metropolitan Water Reclamation District of Greater Chicago.
- F. Conflict of Interest** - A conflict of interest that would be prohibited by Illinois Rules of Professional Conduct 1.7, 1.8, 1.9, 1.10, 1.11, and 1.12.
- G. Director's Report** - As described in §1105.4, a report prepared by the Director of Engineering prior to a Variance Hearing recommending that the Petition be granted, granted with conditions, or denied.

- H. District Holiday** – A day set aside by the District for observing New Year's Day, Martin Luther King Jr.'s Birthday, Lincoln's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, or Christmas Day; and any other day declared a holiday by the Board of Commissioners.
- I. Engineering Appeal** - An appeal to the Director of Engineering as provided in §1301 of the Ordinance.
- J. Engineering Appeal Determination** - The Director of Engineering's determination at the conclusion of an Engineering Appeal under §1301 of the Ordinance.
- K. Ex Parte Communication** - An oral or written communication between a Non-District Party and either the Director of Engineering, a member of the Board, or the Board's designated hearing officer, related to a pending proceeding governed by these Rules made outside the presence of, or without providing a copy to, all other Parties or Potentially Interested Persons.
- L. Hearing** - A hearing under the Ordinance generally, including a Board Appeal Hearing, a Show Cause Hearing, or Variance Hearing.
- M. Hearing Officer** - A Person qualified under these rules and designated by the Board pursuant to Ordinance to preside over a Hearing.
- N. Hearing Officer's Report** - The written report submitted to the Board by the Hearing Officer at the conclusion of a Hearing pursuant to the Ordinance.
- O. Initiating Document** - The initial document (e.g., Notice of Show Cause, Variance Petition, or Notice of Appeal to Board) filed with the Clerk which begins an Administrative Proceeding.
- P. Notice of Show Cause** – The formal notice issued by the Executive Director under §810 or §1202 of the Ordinance directing a Satellite Entity or Respondent to appear before the Board.
- Q. Party** - A Person who is either required to, or has elected to participate in an Administrative Proceeding under the Ordinance (e.g., the District, a Petitioner, Satellite Entity, Respondent, or any Potentially Interested Person who filed an appearance with the Clerk). All parties will be collectively referred to as Parties.

R. Petition for Variance - A Petition for Variance filed with the Clerk as provided in §1101 of the Ordinance.

S. Petitioner - A Person who files a Petition for Variance.

T. Potentially Interested Person - Any person entitled to notice under §1102.2 of the Ordinance including all owners of record located within 250 feet of the site of the proposed development for which a variance is requested, and any other persons in the vicinity of the proposed development who may potentially be affected by the requested variance.

U. Show Cause Hearing - A hearing at which a Satellite Entity or Respondent must show cause as provided in §811 and §1204 of the Ordinance.

V. Variance Hearing - A variance hearing as provided in §1105 of the Ordinance.

3. Rules For All Watershed Management Ordinance Administrative Proceedings

A. Applicability

Unless Sections 4, 5, and 6 of these Rules require that an alternative procedure apply, the Rules identified in the remainder of Section 3 apply to all Administrative Proceedings brought under the Ordinance.

B. Calculating Time

The following rules apply in computing any time period specified in these Rules.

- a. Period Stated in Days. When the period is stated in days or a longer unit of time:
 - i. exclude the day of the event that triggers the period;
 - ii. count every day, including intermediate Saturdays, Sundays, and District holidays; and
 - iii. include the last day of the period, but if the last day is a Saturday, Sunday, or District holiday, the period continues to run until the end of the next day that is not a Saturday, Sunday, or District holiday.

- b. Period Stated in Working Days. When the period is stated in working days:
 - i. exclude the day of the event that triggers the period;
 - ii. count every weekday, excluding intermediate Saturdays, Sundays, and District holidays; and
 - iii. include the last day of the period, but if the last day is a Saturday, Sunday, or District holiday, the period continues to run until the end of the next day that is not a Saturday, Sunday, or District holiday.
- c. Inaccessibility of the Clerk's Office. If the Clerk's office is inaccessible on the last day for filing, then the time for filing is extended to the first accessible day that is not a Saturday, Sunday, or District holiday.

C. Filing of Documents

1. Any document needed to adjudicate an Administrative Proceeding under the Ordinance, including, but not limited to, Initiating Documents, Appearances, Notices (including Notices of Non-Compliance (NONC), Notices of Violation (NOV), Notices of Show Cause, Notice of Pre-Hearing Conference, Notice of Hearing, Notice of Procedural Deficiency), Procedural Questions and responses thereto, Requests for Technical Information and responses thereto, motions and responses, orders regarding motions, Director's Report, and Hearing Officers' Reports, shall be filed with the Clerk.
2. Documents may be filed with the Clerk by certified, registered, or first-class mail, by messenger service, or by hand-delivery at the Clerk's office at 100 East Erie Street, Chicago, Illinois, 60611 during normal business hours (8:45 a.m. – 4:30 p.m.). Documents filed by mail will be deemed filed on the day received by the Clerk.
3. Exhibits exchanged between the Parties shall not be filed at the time of exchange. Instead, exhibits that have been admitted into evidence or were sought to be admitted via a proper offer of proof shall be filed with the Clerk by the Hearing Officer at the time the Hearing Officer issues a Hearing Officer's Report, or by the Board at the time the Board issues its decision.
4. Each document filed with the Clerk in an Administrative Proceeding must be accompanied by a Certificate of Service verifying that all Parties have been served, the method of service, and the dates of filing and service.

5. Other than those documents protected from disclosure, documents that are maintained by the Clerk pertaining to Administrative Proceedings governed by these Rules shall be open to inspection during normal business hours upon written request delivered not less than two working days in advance. Copies of documents contained in the Administrative Proceeding files maintained by the Clerk are available upon payment of reasonable copying costs as determined by the Clerk.
6. The Clerk shall assign a unique case number to each Administrative Proceeding at the time an Initiating Document is filed.
7. After a case number is assigned to an Administrative Proceeding, the case number must appear on the first page of all documents related to that Administrative Proceeding filed with the Clerk.

D. Appearances

1. Any Person who has a legally cognizable interest in the outcome of an Administrative Proceeding and who wishes to appear and take part in an Administrative Proceeding's Pre-Hearing Conference or Hearing must file an appearance with the Clerk. The filing of an appearance will make the filer a Party to an Administrative Proceeding entitled to service documents, notices, and any other rights provided by these Rules.
2. Any Person who is not an individual is required to be represented by an attorney duly licensed in the State of Illinois in good standing to participate in a Pre-Hearing Conference or Hearing.

E. Hearing Officers

1. The Board shall establish a panel of independent Hearing Officers any one of which may be designated to oversee any Hearing under the Ordinance. The Hearing Officers must be attorneys licensed to practice law in the State of Illinois who are in good standing.
2. Hearing Officers shall disclose to the Parties any matter that could be considered a Conflict of Interest with the Hearing Officer's duty to render fair and impartial recommendations to the Board. If the Hearing Officer has a Conflict of Interest, the Hearing Officer must disqualify himself/herself from continued participation in the Administrative Proceeding, and another Hearing Officer will be appointed.
3. The Hearing Officer must refrain from engaging in any *Ex Parte* Communication with any Party or their counsel, except by express

agreement of the Parties or for non-substantive communication involving scheduling or procedure.

4. Hearing Officers are assigned to Hearings on a rotational basis by the District's Law Department. Whenever a Hearing Officer is unable to serve in this position, the Hearing Officer will be replaced by the next available Hearing Officer in the rotational order of selection.
5. Hearing Officers may issue, in the name of the Board, Notices requesting the attendance and testimony of witnesses and the production of evidence relevant to any matter involved in an Administrative Proceeding. Any such Notice must be filed with the Clerk and served upon the Parties.

F. Notice of Pre-Hearing Conference

1. Within seven days of the filing of an Initiating Document, the District shall serve a Notice of Pre-Hearing Conference ("Notice of Pre-Hearing Conference"), which shall specify the assigned Hearing Officer, if any, and provide the date, time, and location of a Pre-Hearing Conference.
2. The Notice of Pre-Hearing Conference shall be served by certified mail upon all Parties and, in Administrative Proceedings related to a Variance Petition, upon all Potentially Interested Persons. If a Party or its designated representative has provided an e-mail address, the Notice shall also be e-mailed to the Party.
3. The Notice of Pre-Hearing Conference shall also specifically state that any Party who is not an individual must be represented by an attorney licensed to practice law in Illinois to further participate in the Administrative Proceeding.
4. Service of the Notice of Pre-Hearing Conference must be made no less than ten days prior to the date of the scheduled Pre-Hearing Conference.

G. Pre-Hearing Conference

1. The Board or its designated Hearing Officer shall preside over the Pre-Hearing Conference ("Conference"). The Conference shall be open to any Party, or Potentially Interested Person who files an appearance.
2. The purpose of the Conference shall be to allow the Board or its designated Hearing Officer, the Parties, and Potentially Interested Persons to address the following topics: (1) scheduling issues related to the Hearing, (2) any anticipated motions, (3) the need for any additional technical information to allow the Parties to prepare for the Hearing, (4) to confirm which Parties

intend to introduce evidence, examine witnesses or argue at the Hearing, and (5) to set a deadline for the exchange of exhibit lists and witness lists.

3. At the outset of the Conference, if any Party who is not an individual is not represented by a duly licensed attorney, the Board or its designated Hearing Officer will enter an order continuing the Conference to a future date and time, no less than seven days from the date of the original Conference, to allow that Party to retain counsel. An order continuing a Conference will be filed with the Clerk.
4. Any admissions or declarations against interest, written or oral, made by any Party during or in the course of a Conference are not binding and are not admissible for any purpose at a Hearing, unless they are reduced to written stipulation.
5. In the event it becomes clear during the course of the Conference that all Parties agree upon a proposed resolution, the Board, or its designated Hearing Officer, shall ask every Party or other person in attendance to sign a written stipulation detailing that resolution.

H. Motions

1. All motions are to be in writing, filed with the Clerk, and served upon the Parties and the Board or its designated Hearing Officer.
2. Every motion must clearly state the reasons for and grounds upon which the motion is made and also contain a statement of the relief sought.
3. All motions must include a "Notice of Motion" indicating the time, place, and/or manner (e.g., phone, in-person) in which the motion will be heard. If the motion is an "Agreed" or "Routine" motion, the caption of the motion shall so indicate. The moving Party may schedule an "Agreed" or "Routine" motion for ruling by telephone conference with the other Parties and the Board or its designated Hearing Officer. All other motions and those which require argument, and/or a briefing schedule, shall be scheduled for argument at the District's Main Office Building located at 100 East Erie Street, Chicago, Illinois.
4. The moving Party is required to contact all other Parties to establish an agreed upon briefing schedule for the motion. The Parties shall then report that briefing schedule to the Board or its designated Hearing Officer, who shall file an order with the Clerk reflecting the agreement, which shall be served upon all Parties. In the event the Board or its designated hearing officer determines argument on a motion is necessary, the briefing schedule order entered by the Board or its designated Hearing Officer shall include the date, time and location for argument on the motion.

5. Motions for continuance of the Hearing must be in writing, state the grounds for the motion, and list dates within the following 30 working days, when the moving Party is available to attend a Hearing.
 - a. Motions for continuance of the Hearing must be filed with the Clerk and served upon all Parties and the Board or its designated Hearing Officer at least five working days prior to the date of the Hearing. If the motion is granted, the Board or its Hearing Officer shall re-schedule the Hearing and serve an order upon all Parties which reflects the rescheduled hearing date(s).
 - b. Unless good cause is shown by the moving Party, motions for continuance of a Hearing made less than five working days prior to the scheduled hearing date, and all subsequent requests for a continuance after a Party's initial request for a continuance has been granted, must be made in person before the Board or its designated Hearing Officer at the Hearing. If the motion for a continuance is granted on the scheduled hearing date, but the Board or its Hearing Officer determines that the moving Party has not shown good cause, the moving Party must pay all reasonable costs of the Hearing caused by the continuance, including costs and fees for Parties' attendance, court reporter, and Hearing Officer fees, if any. The Hearing Officer may enter an order regarding the payment of costs under this subsection.
6. Where the Parties are unable to agree to a briefing schedule and/or hearing date for the motion within seven days of its filing, the Board or its designated Hearing Officer shall order a briefing schedule and argument date. The Clerk shall provide notice of the briefing schedule and hearing date to all Parties.
7. Any Party may schedule a court reporter at its own cost to attend any hearing on a motion; however, if any Party does so, they must inform the other Parties and the Board or its designated Hearing Officer.
8. After a motion is heard by the Board or a Hearing Officer, an order shall be filed with the Clerk granting or denying the motion, which shall also be served upon all Parties.
9. The Board or its designated Hearing Officer must rule upon all pending motions. The ruling on any motion must be in writing or on the stenographic record. At the discretion of the Board or its designated Hearing Officer, a motion raised during a Hearing must be ruled on either during the Hearing, or in a written decision following the Hearing.

I. Notice of Hearing

1. No later than seven days after the completion of a Pre-Hearing Conference, the District shall file a Notice of Hearing with the Clerk specifying the date(s), time(s), and place of the Hearing.
2. Unless otherwise agreed upon by the Parties and the Board or its designated Hearing Officer, Hearings shall take place at the District's Main Office Building at 100 East Erie Street, Chicago, Illinois.
3. The Notice of Hearing shall be served by certified mail on all Parties or their designated representatives. If any Party has provided an e-mail address, the Notice of Hearing shall also be e-mailed to that Party.

J. Hearings

1. Unless otherwise agreed upon by the Parties in writing, all Hearings must be conducted on the record, and all testimony must be under oath and recorded stenographically by the court reporting service commissioned by the District.
2. The Board or its designated Hearing Officer has the duty to conduct a fair hearing, to take all necessary action to avoid delay, and to maintain order and insure the development of a clear, complete, and concise record. The Board or its designated Hearing Officer shall give each Party the opportunity to present evidence and to cross-examine the witnesses of any other Party. To the extent allowed by these Rules, all Parties will be given the opportunity to respond to arguments raised by others. The Board or its designated Hearing Officer may examine witnesses.
3. The Board or its designated Hearing Officer shall determine the order in which the parties will present their arguments and evidence.
4. The Illinois Rules of Evidence shall be followed; however, evidence not admissible under the Rules may be admitted if the Board or its Hearing Officer determines that it is the type of evidence commonly relied upon by reasonably prudent persons in conducting their affairs.
5. The Board or its designated Hearing Officer may take official notice of matters which Illinois courts take judicial notice of.
6. In the event that a Party fails to attend a Hearing, the Board or its designated Hearing Officer shall note the Party's failure to attend on the record, and shall conduct the Hearing with all other Parties present.

7. The Board or its designated Hearing Officer may establish reasonable limits on the duration of the testimony and questioning of any witness and may limit or exclude irrelevant, immaterial, or overly repetitious and cumulative testimony, questioning, or evidence. The Board or its Hearing Officer may recess or continue the Hearing as may be necessary.
8. Hearing transcripts shall be made available to any Party or any member of the public upon payment of the usual charges for transcripts as designated by the court reporting service.
9. The Board or its designated Hearing Officer may require each Party to submit post-Hearing written statements or proposed findings of fact and conclusions of law.
10. In hearings presided over by the Board directly, its determination must be committed to writing and state with specificity the factual findings and conclusions of law upon which it is based.

K. Hearing Officer's Report

1. In Administrative Proceedings in which a Hearing Officer was appointed, the Hearing Officer shall file a Report with the Clerk and serve copies upon the Parties, within 30 days of the latter of (1) the conclusion of the Hearing, or (2) the deadline of any post-Hearing written statements.
2. The Hearing Officer's Report must state the Hearing Officer's recommendation as to the resolution of the Administrative Proceeding. The Hearing Officer's Report shall include a recommendation regarding each and every alternative relief expressly sought. The Hearing Officer's Report shall include findings of fact and conclusions of law.
3. If the Hearing Officer is unable to file a Report with the Clerk within the deadline established in Section 3(K)(1), they shall notify the Parties and the Clerk regarding the expected completion date and explain the reason for the delay.
4. If the Hearing Officer is unable to file a Hearing Officer's Report, upon notice to the Parties and the Clerk, the Board may reassign the matter to another Hearing Officer who must either reconvene the Hearing or file a Hearing Officer's Report with the Clerk based upon the record of the Hearing, if the new Hearing Officer determines that the credibility of witnesses is not an issue. If the new Hearing Officer determines that there is no issue regarding credibility and thus no need to reconvene the Hearing, the new Hearing Officer must explicitly make that finding in the Hearing Officer's Report. The new Hearing Officer will be the next available Hearing

Officer who will be selected on a rotational basis from the panel of Hearing Officers.

5. Within seven days of the filing of the Hearing Officer's Report with the Clerk, the Hearing Officer's Report and any attachments or exhibits thereto will be transmitted by District staff to the Board for review.

L. Review of Hearing Officer's Report by the Board of Commissioners

1. Within 60 days of the transmittal of the Hearing Officer's Report to the Board, the Board shall either approve or reject the Hearing Officer's Report at a regularly scheduled Board meeting.
 - a. If the Hearing Officer's Report is accepted by the Board, it shall constitute the final order of the Board.
 - b. If the Hearing Officer's Report is rejected, the Board shall remand the matter to the Hearing Officer for further proceedings.
 - c. If the Board does not accept or reject a Hearing Officer's Report within 40 days of its receipt of the Hearing Officer's Report, it will be deemed rejected and the Administrative Proceeding shall be remanded to the Hearing Officer for further proceedings.
2. If a Hearing Officer's Report is remanded to a Hearing Officer, the record compiled in the Hearing shall be reviewed by the Hearing Officer who shall then file with the Clerk a revised Hearing Officer's Report within 40 days of the latter of (1) date the matter was remanded, or (2) after the conclusion of a reconvened Hearing.
 - a. Upon remand, the Hearing Officer shall also have the right to reconvene the Hearing for the purpose of taking further evidence.
 - b. If a Hearing Officer determines a Hearing should be reconvened, Notice will be provided as originally required.
 - c. Hearings reconvened will proceed in the same manner as the initial hearing and shall be subject to these Rules.
 - d. After submission of the Revised Hearing Officer's Report to the Clerk, the Revised Report will be subject to the Board Review procedures stated in Section 3(L)(1).

M. Service and Publication of Board's Final Action

1. The final action of the Board in any Administrative Proceeding shall be served by certified mail to all Parties or Potentially Interested Persons within seven days of the Board's final action.
2. For any Administrative Proceeding in which the Board's final action is taken during a regularly scheduled Board meeting, the Administrative Proceeding shall also be included as part of the agenda of that meeting and the Board's final actions shall be documented in the minutes of that meeting. Any publication under this subsection shall not satisfy the service required by section 3(M)(1) of these rules.

4. Rules Applicable To Show Cause Hearing Proceedings

A. Applicability

The Rules found in this section apply to Administrative Proceedings brought as a result of the filing or service of a Notice of Show Cause under either Article 8 or Article 12 of the Ordinance.

B. Hearing Officers to Preside Over Show Cause Hearings

By adoption of these rules, the Board appoints a Hearing Officer to oversee any Administrative Proceeding initiated by the service and filing of a Notice of Show Cause under either Article 8 or Article 12 of the Ordinance.

C. Notice of Show Cause

1. If the Executive Director receives a Recommendation for Show Cause under either §808.7 or §1201.6 of the Ordinance from the Director of Engineering, and the Executive Director determines that a Show Cause Hearing is necessary, a Notice of Show Cause shall be filed with the Clerk and served on the Satellite Entity or Person required to show cause.
2. The Notice of Show Cause shall specify the date, time, and location of the Show Cause Hearing.
3. Service of the Notice of Show Cause shall be made by personal service or by certified or registered mail on the Satellite Entity or Person required to show cause before the Board through its designated Hearing Officer.
4. At the discretion of the District, the Notice of Show Cause may be served at the same time as the Notice of Pre-Hearing Conference required in Section 3(F) of these Rules.

5. Unless otherwise agreed upon by the Parties and the Board's designated Hearing Officer, the Show Cause Hearing shall be scheduled no less than 14 days following the Pre-Hearing Conference.

D. Burden of Proof

As the Party initiating the proceeding for a Show Cause Hearing, the District shall bear the burden of proof to show by a preponderance of the evidence that either: (1) the Satellite Entity is in non-compliance with the Infiltration/Inflow Control Program detailed in Article 8, or (2) the Person served is in violation of other provisions of the Ordinance as provided in Article 12.

E. Pre-Hearing Conference

In addition to the other proceedings at the Pre-Hearing Conference required by Section 3(G), the District shall advise the Satellite Entity or Person served with a Notice of Show Cause of the penalty that the District will seek to have imposed if it sustains its burden of proof.

F. Hearing Officer's Report

1. In any Hearing Officer's Report following a Show Cause Hearing in which the Hearing Officer determines that the District has met its burden, the Hearing Officer's Report shall specifically state a recommendation regarding the penalty to be assessed.
 - a. For any Show Cause Hearing brought under Article 8, the penalties that may be assessed are set forth in §811.8 of the Ordinance.
 - b. For any Show Cause Hearing brought under Article 12, the penalties that may be assessed are set forth in §1204.8 of the Ordinance.

G. Penalty Enforcement

1. Any penalty recommended by a Hearing Officer following a Show Cause Hearing shall only become effective if the Board accepts the Hearing Officer's Report. If the Board accepts a Hearing Officer's Report, it shall become the final order of the Board.
2. All monetary penalties or costs imposed by the final order of the Board shall be payable within 30 days of the date the Satellite Entity or Person served with a Notice of Show Cause is served with the Board's acceptance of the Hearing Officer's Report. Any penalties or costs imposed shall be made payable to and delivered to the Clerk.

3. If the Satellite Entity or Person served with a Notice of Show Cause seeks judicial review of the Board's order and obtains a stay, the penalty shall not be deemed due until the stay has been lifted.

5. Rules Applicable to Petition for Variance Proceedings

A. Publication of All Materials to District Website

Within seven days of receiving any documents related to an Administrative Proceeding related to a Petition for Variance, the documents shall be published to a page of the District's website dedicated to the Petition for Variance.

B. Notice of Pre-Hearing Conference

In addition to the information required in Section 3(G) above, any Notice of Pre-Hearing Conference related to a Petition for Variance shall also contain the following information: (1) that any Potentially Interested Person must file an Appearance either prior to or at the Pre-Hearing Conference, (2) that the Petition, public comments, requests for technical information, and the Report related to the Petition are available on the District's website, and (3) that the merits of the Petition will not be addressed at a Pre-Hearing Conference.

C. Expedited Variance Hearing Procedure

If during the Pre-Hearing Conference the Parties agree and stipulate to an expedited Hearing, the Board or its Hearing Officer shall follow the following procedure: (1) prior to or at the commencement of the expedited Hearing, the Parties shall submit an agreed-upon draft Hearing Officer's Report for the Hearing Officer's review and approval; (2) the expedited Hearing shall be on the record, and the proceedings shall be recorded stenographically; (3) the Petitioner shall make a statement to which any other Party may respond, and (4) all evidence shall be submitted and accepted by written stipulation. Nothing contained in this subsection shall be interpreted to prevent public comment at an expedited Hearing.

D. Public Notice of Board Determination

As required by §1105.9 and §1105.10 within 30 days of the Board's determination of any Variance Hearing, the Clerk shall provide written notice of the Board's determination by certified mail, return receipt requested, to all Parties and any Person who submitted public comment related to the Petition for Variance.

E. Burden of Proof

Petitioner has the burden of proving by a preponderance of the evidence that: (1) the Development meets the requirements in §501.1A-C of the Ordinance, and (2) the Variance meets the standards established in §1103.1 of the Ordinance.

F. Appearances of Potentially Interested Persons

A Potentially Interested Person who wishes to take part in a Hearing related to a Variance Petition shall file an appearance with the Clerk either at or before the Pre-Hearing Conference. A Potentially Interested Person who fails to file an Appearance at a Pre-Hearing Conference shall not become a Party and will be precluded from examining witnesses, introducing evidence, or presenting argument at the Hearing.

G. Submission of Procedural Questions

1. From the time of filing of the Petition to the pre-hearing conference, the Petitioner may submit any procedural questions regarding the Petition by e-mail to the District at WMOvariances@mwr.org. If the Petitioner is unable to submit questions electronically, a procedural question may be filed in-person with the Clerk as provided in Section 3(C) of these Rules.
2. The District will respond by e-mail to any procedural question submitted by e-mail within seven working days. The District will serve by certified mail its responses to any procedural question that was filed in-person with the Clerk within seven working days of the in-person filing of that question.
3. The Clerk shall cause any procedural questions received and the answers provided, if any, to be posted on a page of the District's website dedicated to the Petition.

H. Notice of Procedural Deficiency

1. From the time of filing of the Petition until the issuance of the Director's Report, the District may advise the Petitioner of any deficiency with any requirement of Article 11 of the Ordinance or these Rules by serving a Notice of Procedural Deficiency upon Petitioner.
2. The Notice of Procedural Deficiency will be served on the Petitioner, or its designated representative, by certified mail. If the Petitioner or its designated representative has provided the District with an e-mail address, a copy of the Notice of Procedural Deficiency will also be sent electronically to the email address provided.

3. Within 14 days of the District's service of the Notice of Procedural Deficiency, the Petitioner shall either (1) correct the apparent deficiency; (2) provide evidence that the deficiency had been corrected prior to the Notice of Procedural Deficiency; or (3) withdraw the Petition. If the Petitioner takes no action within the prescribed time, the Petition will be deemed withdrawn.
4. Within 14 days of the District's service of the Notice of Procedural Deficiency, the Petitioner shall submit a written response to said Notice that indicates which of the actions set forth in Section 5(H)(3) that Petitioner has undertaken. Petitioner shall file this response with the Clerk and shall send a copy to the Director of Engineering by electronic mail unless the Petitioner is unable to receive or send electronic mail.
5. The Clerk shall cause any Notice of Procedural Deficiency and response to be posted to a page of the District's website dedicated to the Petition.
6. The issuance of a Notice of Procedural Deficiency will temporarily stay any deadlines related to the Petition which are placed upon the District in either the Ordinance or these Rules until the Petitioner undertakes one of the actions identified above in Section 5(H)(3) of these Rules.

I. Requests for Technical Information

1. From the time of filing of the Petition up to the issuance of the Director's Report, the Director of Engineering, or the Director's designee, may request additional technical information from the Petitioner related to the Petition.
2. The Director of Engineering or the Director's designee will file the Request for Technical Information with the Clerk. The District will then serve the Request for Technical Information on the Petitioner, or its designated representative, by certified mail. If the Petitioner or its designated representative has provided the District with an e-mail address, a copy of the Request for Technical Information will also be sent electronically to the email address provided.
3. Within seven days of the date on the Request for Technical Information, the Petitioner shall either (1) respond to the Director of Engineering, or the Director's designee with additional information or evidence to be considered, (2) request additional time to comply with the Request for Technical Information, or (3) withdraw the Petition.
4. The Petitioner shall file any response to a Request for Technical Information with the Clerk and shall also serve a copy of that response on the District. If the Petitioner or its designated representative received the

Request for Technical Information electronically, an electronic copy of the response may also be sent.

5. The Clerk shall cause any Request for Technical Information and response to be posted to a page of the District's website dedicated to the Petition.

J. Director of Engineering's Report

1. The Director of Engineering shall utilize best efforts to issue a Director's Report within 30 days of the latter of: (1) the date the Clerk transmits the Petition and all other information to the Director of Engineering as required in §1105.1 of the Ordinance, or (2) the date on which the Petitioner provided any additional technical information requested under Section 5(I) above.
2. The Director's Report shall be in writing and shall recommend one of the following actions on each variance proposed to the Ordinance: (1) grant, (2) grant with conditions, or (3) deny.
3. The Director's Report shall contain the basis for the Director of Engineering's recommendations as well as (1) any public comments received under §1104 of the Ordinance, (2) any responses to any Requests for Technical Information, and (3) any other evidence or exhibits necessary to support the Director of Engineering's recommendations.
4. Upon completion, the Director of Engineering or the Director's designee shall file the Director's Report and all its attachments with the Clerk who shall cause it to be posted to a page of the District's website dedicated to the Petition within five working days.
5. The Report and its exhibits shall then be transmitted to the Board along with the Petition and all public comments received.

K. Notice of Variance Hearing

1. Within seven days of the Pre-Hearing Conference, the District shall file a Notice of Variance Hearing with the Clerk specifying the date(s), time(s), and place of the Variance Hearing.
2. At the discretion of the District, the Variance Hearing shall take place either at: (1) the District's Main Office Building at 100 East Erie Street, Chicago, Illinois 60611, (2) the District-owned facility nearest to the proposed development to be impacted by the Petition, or (3) another publicly-owned facility nearest to the proposed development to be impacted by the Petition.

3. The Notice of Variance Hearing shall be served by certified mail on all Parties or their designated representatives as well as on any Person who submitted written comment. If any Party has provided an e-mail address, the Notice of Variance Hearing shall also be e-mailed to that Party.
4. In addition to the Notice provided in Section 5(L)(3), the Clerk shall cause the Notice of Variance Hearing to be posted to a page of the District's website dedicated to the Petition.

L. Withdrawal of Petition

1. The Petitioner has the absolute right to withdraw the Petition at any time, except that a Petitioner who chooses to withdraw a Petition after a Variance Hearing, may be assessed fees and costs, including court reporter costs, and Hearing Officer's fees incurred by the other Parties due to the Variance Hearing.
2. The Petitioner will be entitled to a full refund of the fee paid to file the Petition in the event the Petition is withdrawn prior to the filing of the Director's Report with the Clerk. In the event the Director's Report recommends that the Petition be denied because it would exceed the District's statutory authority or would violate the minimum standards for floodplain management established by the OWR and the requirements of FEMA for participation in the NFIP, the Petitioner will be entitled to a refund of one-half of the fee paid to file the Petition if the Petition is withdrawn within 14 days of the filing of the Director's Report with the Clerk. If the Petition is withdrawn more than 14 days after the Director's Report is filed with the Clerk, the Petitioner is not entitled to a refund of the fee paid to file the Petition.
3. To withdraw the Petition, the Petitioner shall file a written Notice of Withdrawal with the Clerk and provide the Notice of Withdrawal by certified mail to all other Parties.
4. The Clerk shall cause the Notice of Withdrawal to be posted to a page of the District's website dedicated to the Petition.

M. Acceptance of Conditional Variance

If the Board determines that a Variance is granted with conditions, the Petitioner and the applicable Permittee must each file a notarized affidavit with the Clerk indicating acceptance of the conditions and/or limitations, and indicating agreement to comply with those conditions and/or limitations.

6. Rules Applicable to Board Appeals under the Watershed Management Ordinance

A. Timing of Filing and Service of Appeal Petition

1. Following the completion of any Engineering Appeal, an appellant seeking to appeal an Engineering Appeal Determination to the Board must file a written Appeal Petition seeking a Board Appeal with the Clerk within 30 days of the service of the Engineering Appeal Determination.
2. In addition to filing with the Clerk, the Appeal Petition must be served on the Director of Engineering and the President of the Board of Commissioners at 100 East Erie Street, Chicago, Illinois 60611 by regular, certified, or registered mail.
3. The Board shall summarily deny any Appeal Petition served outside of this time period.

B. Scope of Review

1. Pursuant to §1302.9, the Board Appeal shall be limited to those issues raised by the Appellant in the Engineering Appeal. Any issues not raised during the Engineering Appeal are waived.
2. Neither the Board nor its designated Hearing Officer shall consider any technical information not presented to the Director of Engineering in the Engineering Appeal.
3. Given this limited scope, if the Engineering Appeal Determination fails to sufficiently detail the evidence, technical information, or arguments raised, the Board or its designated Hearing Officer may order the Director of Engineering to supplement the written determination to include sufficient detail of the evidence, technical information, or arguments raised in the Engineering Appeal meeting required in §1301.4

C. Burden of Proof

Petitioner has the burden of proving that the Engineering Appeal Determination should be overturned because it was based on either: (1) an erroneous interpretation of the Ordinance or other applicable law; (2) a factual determination which is against the manifest weight of the evidence; or (3) was clearly erroneous.

7. Judicial Review

The Administrative Review Law, 735 ILCS 5/3-101 *et seq.*, and the regulations adopted under that Law, govern all proceedings for the judicial review of final orders of the Board issued under these Rules.

8. Savings Clause

If the provisions of any paragraph or section of these Rules are declared unconstitutional or invalid by the final decision of any court of competent jurisdiction, the provisions of the remaining paragraphs and sections shall continue in full force and effect.

9. Effective Date

These Rules shall take effect immediately upon passage by the Board.

Dated: This ____ day of _____.

Approved as to Form and Legality: Approved:

Head Assistant Attorney

Susan T. Morakalis
General Counsel

Kari K. Steele, President
Board of Commissioners
Metropolitan Water Reclamation
District of Greater Chicago



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0830

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Maintenance & Operations Committee

File Type: Agenda Item

Agenda Number: 51

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON MAINTENANCE AND OPERATIONS

Mr. Brian A. Perkovich, Executive Director

Authority to issue specific leases to tenant farmers under the farm management program administrated by the District's consultant, Heartland Bank and Trust Company, for land parcels of various acreages located at the Prairie Plan Operations in Fulton County, Illinois, for one year period, pursuant to 17-RFP-31, Farm Management Support Services. Consideration shall be a sum total for all leases of \$25,660.80

Dear Sir:

The District owns property in Fulton County, Illinois, known as the Prairie Plan Site. This property consists of approximately 5,200 acres of agricultural land on which the District previously applied biosolids originating from District water reclamation plants in the greater Chicago area.

On February 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement for Contract 17-RFP-31, Farm Management Support Services, to Heartland Bank & Trust Company, for farm management support services for the District's farmland in Fulton County, Illinois for a 3-year period. The purpose of the farm management services is to effectively manage and maximize the agricultural income of the District's farmland in Fulton County, Illinois. The agreement will expire on December 31, 2020, but can be extended by two, one-year terms to December 31, 2022.

On April 19, 2018, the Board of Commissioners authorized to issue specific leases to tenant farmers under the farm management program administrated by the District's consultant, Heartland Bank and Trust Company, for land parcels of various acreages located at the Prairie Plan Operations in Fulton County, Illinois, for a one year period, pursuant to 17-RFP-31, Farm Management Support Services. Consideration shall be a sum total for all leases of \$669,677.38.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of specific leases to the above cited tenant farmers under the farm management program administrated by the District's consultant, Heartland, for land parcels of various acreages located at the Prairie Plan Operations in Fulton County, Illinois, for a one year period. Consideration shall be a sum total for all leases of \$25,660.80.

File Number: 19-0830

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

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:al
Respectfully Submitted, Frank Avila, Chairman Committee on Maintenance and Operations
Approved as to Form and Legality: Susan T. Morakalis, General Counsel
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for September 5, 2019

Attachment

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 19, 2018

COMMITTEE ON MAINTENANCE AND OPERATIONS

Mr. David St. Pierre, Executive Director

..Title

Authority to issue specific leases to tenant farmers under the farm management program administrated by the District's consultant, Heartland Bank and Trust Company, for land parcels of various acreages located at the Prairie Plan Operations in Fulton County, Illinois, for a one year period, pursuant to 17-RFP-31, Farm Management Support Services. Consideration shall be a sum total initial annual rent for all leases of \$669,677.38

..Body

Dear Sir:

The District owns property in Fulton County, Illinois, known as the Prairie Plan Site. This property consists of approximately 5,200 acres of agricultural land on which the District previously applied biosolids originating from District water reclamation plants in the greater Chicago area.

On February 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement for Contract 17-RFP-31, Farm Management Support Services, to Heartland Bank & Trust Company ("Heartland"), for farm management support services for the District's farmland in Fulton County, Illinois for a 3-year period. The purpose of the farm management services is to effectively manage and maximize the agricultural income of the District's farmland in Fulton County, Illinois. The agreement will expire on December 31, 2020, but can be extended by two, one-year terms to December 31, 2022.

The District leasing statute does not require competitive bidding for any lease involving land located in a County, like Fulton County, with a population of 100,000 or less and which is leased solely for agricultural use. Accordingly, Heartland surveyed and negotiated with interested area farmers to lease various available parcels for crop acreage, and secured individuals who expressed a willingness to rent the outstanding parcels. The agricultural use, acreages, lease rates and total rent for each group of parcels are provided in the attachment to this letter.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of specific leases to the above cited tenant farmers under the farm management program administrated by the District's consultant, Heartland Bank and Trust Company, for land parcels of various acreages located at the Prairie Plan Operations in Fulton County, Illinois, for a one year period, pursuant to 17-RFP-31, Farm Management Support Services. Consideration shall be a sum total initial annual rent for all leases of \$669,677.38.

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

Requested, John P. Murray, Director of Maintenance and Operations, JPM:BAP/SOC/MAG
Respectfully Submitted, Frank Avila, Chairman Committee on Maintenance and Operations
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 19, 2018

Attachment



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0810

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 52

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to pay \$10,000.00 as preliminary just compensation for the taking and immediate vesting of title in the District of the real estate commonly known as 14600 Kenneth Avenue, Midlothian, Illinois, in the eminent domain lawsuit entitled The Metropolitan Water Reclamation District of Greater Chicago v. Chicago Title Land Trust Company, et al., Case No. 19L0503041 in the Circuit Court of Cook County, Illinois, Account 501-50000-656010, Stormwater Fund

Dear Sir:

In connection with the execution of the Natalie Creek Flood Control Project in the Village of Midlothian and the City of Oak Forest (Contract 14-252-5F) ("Project"), the District must acquire fee simple title to the real estate commonly known as 14600 Kenneth Avenue, Midlothian, Illinois ("Property"), owned by Chicago Title Land Trust Company as successor to Cosmopolitan Bank & Trust Company as Trustee under Trust Agreement No. 31122. The District plans to construct an improved stormwater detention basin on the Property which, together with the other Project improvements, is designed to protect over 237 properties from overbank flooding.

As the property owner has not responded to the District's offer to purchase the property, the District filed an eminent domain lawsuit entitled The Metropolitan Water Reclamation District of Greater Chicago v. Chicago Title Land Trust Company, et al., Case No. 19L0503041, in the Circuit Court of Cook County on June 18, 2019. In addition to the complaint for condemnation, the District subsequently filed a "quick-take" motion to allow for the immediate vesting of title to the Property with the District, as authorized by Resolution of the Board of Commissioners ("Board") dated June 21, 2018.

On August 26, 2019, the Court entered an order setting the preliminary just compensation for fee simple title to the Property at \$10,000.00 based on the District's appraisal. Pursuant to the order, upon approval by the Board, the District must deposit the preliminary just compensation with the Cook County Treasurer. The final monetary compensation to be paid for the taking will be resolved by the Court at a later date, at which time the District will seek Board approval if any additional payments are needed.

It is the opinion of the General Counsel that this amount for preliminary just compensation is within the range of value for the subject Property based on a fair market value appraisal

obtained by the District. The Property is a vacant lot comprising 0.23 acres of land. Based on comparable sales in the area, the District's appraiser estimates the fair market value of the Property to be \$10,000.00.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the payment of \$10,000.00 as preliminary just compensation for the taking and immediate vesting of title in the District of the real estate commonly known as 14600 Kenneth Avenue, Midlothian, Illinois, in the eminent domain lawsuit entitled The Metropolitan Water Reclamation District of Greater Chicago v. Chicago Title Land Trust Company, et al., Case No. 19L0503041 in the Circuit Court of Cook County, Illinois.

It is further requested that the Chairman of the Committee on Finance and the Clerk be authorized and directed to execute a check in the amount of \$10,000.00, payable to the Treasurer of Cook County, for the preliminary just compensation described herein.

Requested, Susan T. Morakalis, General Counsel; Catherine A. O'Connor, Director of Engineering; STM:CAO:EMA:BJD:JMP:nm
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 September 5, 2019

Attachment





Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0813

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 53

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to execute Amendment 10 to the U.S. Army Corps of Engineers License DACW 35-3-95-2001, extending the District's right to moor its boats along the south guidewall of the Chicago River Controlling Works, west of the Old Coast Guard Station, and to maintain a boathouse for an additional five years, beginning on January 1, 2020, and ending December 31, 2024. Consideration shall be a nominal fee of \$10.00

Dear Sir:

On January 1, 1995, the U.S. Army Corps of Engineers granted the District a license to use a portion of the south guidewall of the Chicago River Controlling Works, west of the Old Coast Guard Station, for the placement of a mobile office trailer, or equivalent structure, and docking space for the District's boats, parking for the District's automobiles, and related functions, and for ingress and egress across other lands of the United States as required. The License Agreement ("License"), as extended, expires December 31, 2019.

The District's technical departments recommend that the License be renewed for an additional five years. The Maintenance and Operations Department uses this location to moor District boats that conduct debris removal along the waterways, and the Monitoring and Research Department uses it to moor District boats that conduct sampling activities. In addition, the District's boathouse is located on the south guidewall, and District personnel report and work out of that building. Amendment 10 of the referenced License will be subject to the same terms and conditions as the prior License. Consideration shall be a nominal fee of \$10.00.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the execution of Amendment 10 to the U.S. Army Corps of Engineers License DACW 35-3-95-2001, extending the District's right to moor its boats along the south guidewall of the Chicago River Controlling Works, west of the Old Coast Guard Station, and to maintain a boathouse for an additional five years, beginning on January 1, 2020, and ending December 31, 2024. Consideration shall be a nominal fee of \$10.00.

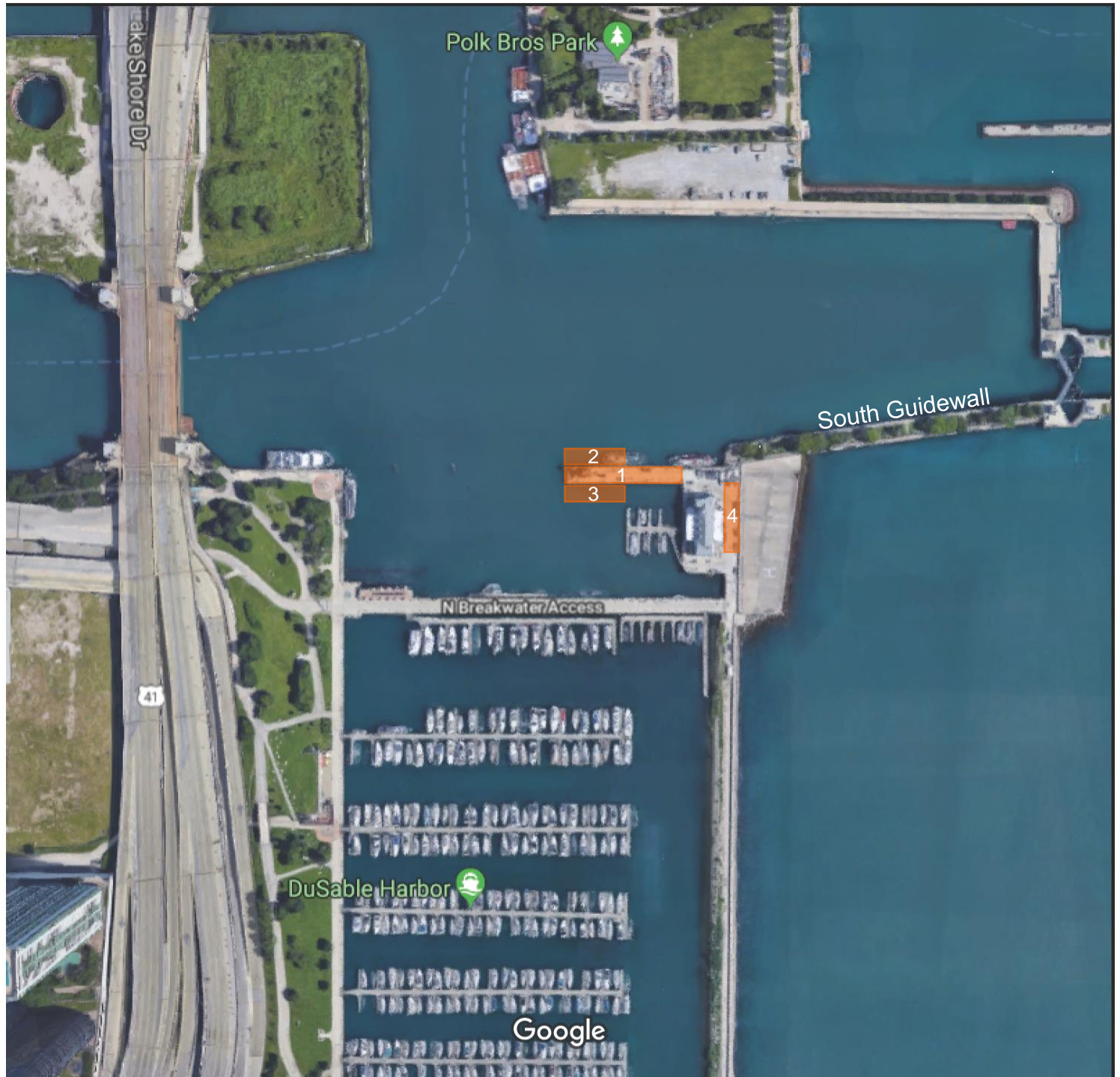
It is also requested that the Executive Director recommend to the Board of Commissioners that it authorize and direct the Chairman of the Committee on Finance and the Clerk to execute said Amendment 10 after it is approved by the General Counsel as to form and legality.

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


File Number: 19-0813

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 September 5, 2019

Attachment



Imagery ©2019 Google, Map data ©2019 Google 200 ft

-  = Permit Area:
1. Mobile Office Trailer
 2. Temporary Mooring Area
 3. Mooring Area
 4. Parking



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0823

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 54

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to enter into an Intergovernmental Agreement with the Village of Hanover Park whereby the Village of Hanover Park will enforce the DuPage County Countywide Stormwater and Floodplain Ordinance for the entire Village of Hanover Park

Dear Sir:

Authority is requested to enter into an Intergovernmental Agreement (IGA) with the Village of Hanover Park (Village) whereby the Village will enforce the DuPage County Countywide Stormwater and Floodplain Ordinance (DCCSFPO) for the entire Village.

On April 3, 2014, the Board of Commissioners granted authority to negotiate IGAs with multi-county municipalities interested in adopting and enforcing a respective collar county's stormwater ordinance in lieu of the stormwater management provisions of the Watershed Management Ordinance (WMO) as stipulated in Article 2, Section 207 of the WMO.

The IGA will effectuate the Village's status as a multi-county municipality under the WMO. The IGA requires the Village to issue stormwater permits, conduct inspections, and maintain records. Additionally, the IGA provides the District with a mechanism to audit the Village. The District will no longer require a Watershed Management Permit for most development activities within the Cook County portion of the Village; however, the District will still require a Watershed Management Permit for sanitary sewer construction and impacts to District-owned infrastructure for those portions of the Village located within the District Corporate Limits.

The District received a letter of intent from the Village requesting status as a multi-county municipality. The Village has adopted and currently enforces the DCCSFPO. The District examined the letter of intent and determined that the Village meets the requirements contained in Article 2, Section 207 of the WMO.

It is respectfully requested that the Board of Commissioners grant authority to enter into an IGA with the Village of Hanover Park whereby the Village will adopt and enforce the DCCSFPO for the entire Village and that the Chairman of the Committee on Stormwater Management, Executive Director, and Clerk be authorized to execute said IGA on behalf of the District upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

File Number: 19-0823

Future requests for authority to enter into IGAs with other multi-county municipalities for purposes of enforcing stormwater management provisions of a collar county's stormwater management ordinance will be submitted to the Board of Commissioners as requests are submitted by municipalities and after their qualifications have been evaluated by the Engineering Department.

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

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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0824

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 55

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON STORMWATER

Mr. Brian A. Perkovich, Executive Director

Authority to enter into a joint funding agreement with the United States Department of the Interior - U.S. Geological Survey to supply and install flow monitoring and water quality instrumentation at various Elementary Schools in an amount not to exceed \$69,236.00, Account 501-50000-612490, Requisition 1527548

Dear Sir:

Authorization is requested to enter into a joint funding agreement (JFA) with the United States Department of the Interior - U.S. Geological Survey (USGS) to continue flow monitoring and water quality instrumentation at Chicago Public Schools (CPS) elementary schools, through the fall of 2022.

On May 19, 2016, the Board of Commissioners authorized the District to enter into a JFA with the USGS to purchase and install flow monitoring equipment and water quality instrumentation at CPS schools where Green Infrastructure (GI) improvements were installed under the Space to Grow partnership with the City of Chicago Department of Water Management and CPS. These projects provide a multitude of benefits from preventing stormwater from entering the combined sewer system to educating the public about the value of GI. Upon the expiration of this initial agreement, the Board of Commissioners authorized another similar agreement on July 12, 2018, to extend the monitoring until September 30, 2019.

USGS originally installed instrumentation in 2016 at two schools, Grissom Elementary School (12810 S. Escanaba Avenue, Chicago) and Morrill Elementary School (6011 S. Rockwell Street, Chicago). The monitoring equipment originally located at the Morrill School has since been moved to evaluate a different school every year, while the equipment at Grissom School has remained in order to measure long-term GI benefits at the same site. The data collected is being analyzed by the USGS and the District to evaluate the performance of the GI installed at these schools. The results of this monitoring provide information that is useful in adjusting future designs and validating the effectiveness of GI at these sites.

The USGS has prepared a new JFA through September 30, 2022, for monitoring at various CPS locations. The District's contribution is proposed to be \$69,236.00. The USGS will contribute \$60,000.00, and CPS will contribute \$35,750, through a similar JFA, which is anticipated to be executed in the near future.

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 \$69,236.00.

Funds for the 2019 expenditures, in the amount of \$5,769.66, are available in Account 501-50000-612490. Funds for the 2020 expenditures, in the amount of \$23,078.67, the 2021 expenditures, in the amount of \$23,078.67, and the 2022 expenditures, in the amount of \$17,309.00, are contingent on the approval of that year's budget by the Board of Commissioners.

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

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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0832

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 56

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate an Intergovernmental Agreement with the Forest Preserve District of Cook County to collaborate on the restoration and maintenance of the McCook Levee

Dear Sir:

Authority is requested to negotiate an Intergovernmental Agreement (IGA) with the Forest Preserve District of Cook County (FPDCC) to collaborate on the restoration and maintenance of the McCook Levee.

McCook Levee was constructed by the District circa 1900 on District property, a portion of which was sold to the FPDCC in 1950. Severe flooding occurred in the Village of McCook as a result of a rainfall event that occurred on April 18 - 19, 2013. Based on hydraulic modeling and survey data collected by the District, it appears the McCook Levee may be overtopped during significant storm events.

On January 5, 2017, the Board of Commissioners granted authority to negotiate a Feasibility Cost Sharing Agreement with the Department of the Army, represented by the United States Army Corps of Engineers (Corps), to collaborate on flood control improvements to the McCook Levee. On February 16, 2017, the Board of Commissioners granted authority to enter a Feasibility Cost Sharing Agreement, to collaborate on flood control improvements to the McCook Levee with the Corps, in an amount not to exceed \$250,000.00. On October 18, 2018, the Board of Commissioners granted Authority to negotiate and enter into a Project Partnership Agreement with the Corps, for the McCook Levee Flood Risk Management Project, and make payment to the Corps in an amount not to exceed \$2,145,500.00.

The restoration will include raising and improving the slope of the McCook Levee from 45th Street downstream to south of 47th Street on property owned by the FPDCC. The construction cost estimate for the levee restoration is approximately \$4.3 million. The restoration of the McCook Levee will protect approximately 18 structures from flooding as well as prevent undesirable co-mingling of the waters of the Des Plaines River and the Chicago Sanitary and Ship Canal.

An IGA will define the collaborative responsibilities of both the FPDCC and the District on this project. The District serves as the local sponsor of this project designed and constructed by the Corps, and will maintain the structural components of the McCook Levee. The FPDCC will

maintain the landscaping components of the McCook Levee improvements as well as any improvements and responsibilities associated with their ownership of the property. The IGA would also require the FPDCC to convey easements necessary for construction and maintenance. The final design work is complete and the Corps intends to award this project upon the District's completion of the IGA process with the FPDCC.

Based on the foregoing, it is respectfully requested that the Board of Commissioners grant authority to negotiate an IGA with the FPDCC, which will include the above provisions. Once the parties agree in principle, authority to enter into an IGA will be sought from the Board of Commissioners.

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 September 5, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0833

Agenda Date: 9/5/2019

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 57

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 5, 2019

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to enter into an Intergovernmental Agreement with and make payment to the Village of Calumet Park for the construction, operation and maintenance of the Winchester Avenue Green Infrastructure Project in an amount not to exceed \$360,000.00 (18-IGA-02), Account 501-50000-612400, Requisition 1525487

Dear Sir:

Authorization is requested to enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Calumet Park (Village) for the construction, operation and maintenance of the Winchester Avenue Green Infrastructure Project, in an amount not to exceed \$360,000.00.

On November 2, 2017, the Board of Commissioners authorized the District to negotiate IGAs to assist various local municipalities and other governmental organizations with Green Infrastructure (GI) projects, including the Village of Calumet Park. Under this project, the Village proposes the construction of a roadside bioswale and permeable pavers in the parking lane of Winchester Avenue. The projects are expected to reduce local flooding in the area, and provide educational opportunities for local residents on the benefits of GI. The Winchester Avenue Green Infrastructure Project will provide an estimated 185,968 gallons of stormwater storage for which the District will seek credit under the Green Infrastructure requirements of the District's Consent Decree, subject to approval by the United States Environmental Protection Agency.

The District and the Village have agreed in principle to the terms of the IGA, which include payment by the District towards construction costs of the captioned project in an amount not to exceed \$360,000.00. Partial payments to the Village will be made at predefined intervals during construction, which is anticipated to commence in 2020. The Village has contributed to engineering and other design-related costs, and will also contribute towards the total construction cost of \$942,120.00 for this project. The IGA requires the Village to advertise and award all project-related construction contracts using the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements as minimum requirements. The Affirmative action goals to be applied to the total amount of reimbursement provided by the District for this project are 20 percent for Minority-Owned Business Enterprises, 10 percent for Women-Owned Business Enterprises, and 10 percent for Small Business Enterprises. The Village will assume responsibility for design, construction, perpetual

maintenance, and operation of the project, and be solely responsible for any change orders. The IGA also contains provisions which allow the District to review the project's design and perform inspections after the project is constructed.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to enter into an IGA with and make payment to the Village in an amount not to exceed \$360,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, 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 501-50000-612400.

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

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 September 5, 2019