

Metropolitan Water Reclamation District of Greater Chicago

*100 East Erie Street
Chicago, IL 60611*



Regular Board Meeting Consent Agenda - Final

Thursday, October 17, 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

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

- 1 [19-1037](#) RESOLUTION sponsored by the Board of Commissioners recognizing the "State of Water: Our Most Valuable Resource," an exhibit created by Brad Temkin and the Field Museum
- 2 [19-1039](#) RESOLUTION sponsored by the Board of Commissioners acknowledging Breast Cancer Awareness Month
- 3 [19-1042](#) RESOLUTION sponsored by the Board of Commissioners recognizing the U.S. Minority Contractors Association's 28th Annual Millennium Builders Awards and Banquet
- 4 [19-1044](#) RESOLUTION sponsored by the Board of Commissioners recognizing the 2019 National Prescription Drug Take Back Day

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 [19-0995](#) Report on Cash Disbursements for the Month of September 2019, in the amount of \$28,190,592.55
 Attachments: [September 2019 Disbursements Summary](#)

Procurement Committee

Report

- 6 [19-1013](#) Report of bid opening of Tuesday, October 1, 2019
- 7 [19-1021](#) Report of bid opening of Tuesday, October 8, 2019
- 8 [19-1023](#) Report on rejection of bids for Contract 19-654-12 (Re-Bid), Furnish and Deliver Parts and Repair Services for Sluice Gate Valve Actuators, estimated cost \$532,000.00
- 9 [19-1024](#) Report on rejection of bids for Contract 19-716-22 (Re-Bid), Furnish and Deliver One 44" x 80" Engine Lathe and Accessories to the O'Brien Water Reclamation Plant, estimated cost \$170,000.00
- 10 [19-1035](#) Report on rejection of bids for Contract 19-088-11, Furnish, Deliver and Install Structural Cantilever Racking at the Stickney Water Reclamation Plant, estimated cost \$98,500.00

Authorization

- 11 [19-1007](#) Authorization to increase cost estimate for Contract 19-717-22, Furnish, Deliver and Install an Upgraded Operator for TARP Gate I at the O'Brien Water Reclamation Plant, from \$450,000.00 to \$850,000.00, Account 201-50000-645700, Requisition 1518109
- 12 [19-1008](#) Authorization to amend Board Order of September 20, 2018, regarding Issue purchase order and enter into an agreement with AT&T Corp., for Point to Point Switched Ethernet Service upgrade at the Mainstream Pumping Station, in an amount not to exceed \$15,002.76, Account 101-27000-612430, Requisition 1502113, Agenda Item No. 11, File No. 18-0926
Attachments: [September 20, 2018 Board Transmittal Letter - File #18-0926.pdf](#)

Authority to Advertise

- 13 [19-0937](#) Authority to advertise Contract 20-605-11 Bagging Services for Composted Biosolids to the Stickney Water Reclamation Plant, estimated cost \$45,000.00, Account 101-66000-612490, Requisition 1528163 (*Deferred from the October 3, 2019 Board Meeting*)
Legislative History
10/3/19 Board of Commissioners Deferred
- 14 [19-0980](#) Authority to Advertise Contract 19-RFP-39 Enhancements to the District's new website, estimated cost \$300,000.00, Account 101-27000-612430, Requisition 1529902 (*Deferred from the October 3, 2019 Board Meeting*)
Legislative History
10/3/19 Board of Commissioners Deferred

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- 15 [19-0996](#) Authority to advertise Contract 20-103-11 Maintenance, Repairs, and Parts for Boats, Outboard Motors, and Trailers, estimated cost \$20,000.00; Account 101-16000-612790, Requisition 1528840
- 16 [19-0997](#) Authority to advertise Contract 20-104-11 Preventive Maintenance on Laboratory Balances, estimated cost \$36,000.00, Account 101-16000-612970, Requisition 1530058
- 17 [19-1002](#) Authority to advertise Contract 20-419-11 Elevator Maintenance and Repair Service at The Main Office Building Complex for a Three-Year Period, estimated cost \$110,400.00, Accounts 101-15000-612370 and 612390, Requisition 1529884 (As Revised)
- 18 [19-1005](#) Authority to Advertise Contract 19-RFP-40 Safety Consulting Services, estimated cost \$50,000.00, Account 101-25000-612430, Requisition 1530480
(As Revised)
Attachments: [19-RFP-40 - HR - Sanders.pdf](#)
- 19 [19-1006](#) Authority to advertise Contract 20-655-11, Manhole and Infrastructure Repairs, estimated cost \$600,000.00, Account 101-66000-612600, Requisition 1525503
- 20 [19-1019](#) Authority to advertise Contract 19-089-11, Furnish and Deliver Structural Cantilever Racking to the Stickney Water Reclamation Plant, estimated cost \$75,000.00, Account 101-20000-645680, Requisition 1530770

Issue Purchase Order

- 21 [19-0994](#) Issue purchase order to National Fire Protection Association to Furnish and Deliver National Fire Codes On-Line Subscription License, in an amount not to exceed \$36,120.00, Account 101-27000-612820, Requisition 1527536
- 22 [19-0998](#) Issue purchase order and enter into an agreement with Environmental Resource Associates, Inc. to furnish and deliver Proficiency Testing Standards, in an amount not to exceed \$16,000.00, Account 101-16000-623570, Requisition 1528858
- 23 [19-1009](#) Issue purchase order to CDW Government LLC, to Furnish and Deliver VMware Software, Support and Subscription, in an amount not to exceed \$71,874.00, Account 101-27000-612820, Requisition 1528013
- 24 [19-1014](#) Issue purchase order for Contract 19-603-12 (Re-Bid), Furnishing and Delivering Roadway Rock Salt to Various Service Areas, Item 1 to Morton Salt, Inc., in an amount not to exceed \$36,405.60, Accounts 101-68000, 69000-623130, Requisitions 1517976 and 1518112

- 25 [19-1015](#) Issue purchase order for Contract 19-117-11, Furnish, Deliver and Install A Robotic Titrosampler, to Brinkmann Instruments, Inc. d/b/a Metrohm USA, Inc., in an amount not to exceed \$44,282.00, Account 101-16000-634970, Requisition 1524794
- 26 [19-1016](#) Issue purchase orders to Graybar Electric Company, Inc., to Furnish and Deliver Electrical Catalog Products, under OMNIA Partners (formerly U.S. Communities) Contract #EV2370, in an amount not to exceed \$75,100.00, Accounts 101-15000, 66000, 67000, 68000, 69000-623070, Requisitions 1528199, 1528412, 1528422, 1528432, and 1529584
- 27 [19-1017](#) Issue purchase orders for Contract 19-697-12 (Re-Bid), Furnishing and Delivering Odor Control Chemicals and a Delivery System to CALSMA to Fremont Industries, LLC, in an amount not to exceed \$30,450.00, Account 101-66000-623560, Requisition 1501135
- 28 [19-1022](#) Issue purchase order for Contract 19-118-11, Furnish, Deliver and Install a Conveyor Type Dishwasher, to Edward Don & Company, in an amount not to exceed \$41,220.29, Account 101-16000-634970, Requisition 1524795

Award Contract

- 29 [19-1018](#) Authority to award Contract 19-051-11 Furnish and Deliver Miscellaneous Hand Tools to Various Locations for a One (1) Year Period, Groups A and C, to Root Brothers Mfg. & Supply Co., in an amount not to exceed \$46,763.58, Account 101-20000-623680

Attachments: [Contract 19-051-11 Item Descriptions, Group A.pdf](#)
 [Contract 19-051-11 Item Descriptions, Group C.pdf](#)
- 30 [19-1020](#) Authority to award Contract 19-905-21, Rehabilitation of Two Double Disc Gate Valves at the Stickney Water Reclamation Plant, to Pumping Solutions, Inc. d/b/a Proflow Pumping Solutions, in an amount not to exceed \$1,088,000.00, Account 201-50000-645700, Requisition 1519311

Attachments: [Contract 19-905-21 Revised Appendix D and Appendix V.pdf](#)

- 31 [19-1032](#) Authority to award Contract 19-030-11, Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One-Year Period, Items 1, 3, 6, 25, and 29 to Rilco, Inc., in an amount not to exceed \$11,540.00; Items 2 and 23 to Midtown Petroleum Acquisitions, LLC, d.b.a. Reladyne, in an amount not to exceed \$3,657.50; Items 4, 7, 14, 17, 19, 20, 21, 24, and 31 to Al Warren Oil Company, Inc., in an amount not to exceed \$54,465.42; Items 5, 10, 11, 12, 13, 16, and 22 to Feece Oil Company in an amount not to exceed \$70,257.00; Items 8, 15, and 18 to Chicago United Industries, Ltd., in an amount not to exceed \$7,702.00; and Items 9, 26, 27, 28, 30, and 32 to Superior Petroleum Products & Fuels, Inc., in an amount not to exceed \$49,756.15, Account 101-20000-623860

Attachments: [Contract 19-030-11 Item Descriptions.pdf](#)
 [Contract 19-030-11 Tabulation Sheet.pdf](#)

Increase Purchase Order/Change Order

- 32 [19-0932](#) Authority to increase purchase order and amend the agreement with Dennis Noble & Associates, P.C., for Contract 18-RFP-06 Legal Services for Workers' Compensation Defense, in an amount of \$20,000.00, from an amount of \$224,667.89, to an amount not to exceed \$244,667.89, Account 101-25000-612430, Purchase Order 3099776 (*Deferred from the October 3, 2019 Board Meeting*)

Attachments: [colog.pdf](#)

Legislative History

10/3/19 Board of Commissioners Deferred

- 33 [19-0999](#) Authority to increase purchase order and amend the agreement with AMETEK Arizona Instrument LLC, for maintenance and calibration of Jerome Hydrogen Sulfide analyzers, in an amount of \$4,560.00, from an amount of \$9,480.50, to an amount not to exceed \$14,040.50, Account 101-16000-612970, Purchase Order 3103980

Attachments: [10-17-19 AMETEK CO Log Rpt.pdf](#)

- 34 [19-1000](#) Authority to decrease purchase order and amend the agreement with the University of Illinois at Urbana-Champaign to conduct four years of research on the use of perennial riparian grass buffer strip at the Fulton County site, in an amount of \$55,197.00, from an amount of \$207,800.00, to an amount not to exceed \$152,603.00, Account 101-16000-612430, Purchase Order 3090945

Attachments: [10-17-19 UIUC Decrease PO 3090945.pdf](#)

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- 35 [19-1003](#) Authority to increase Contract 16-125-4F McCook Reservoir Expanded Stage 2 Slope Stabilization and Retaining Walls, SSA, to Schwartz Excavating, Inc. in an amount of \$132,868.83, from an amount of \$8,764,623.43, to an amount not to exceed \$8,897,492.26, Account 401-50000-645630, Purchase Order 4000047
Attachments: [16-125-4F Change Order Log.pdf](#)
- 36 [19-1004](#) Authority to increase Contract 14-108-5F Streambank Stabilization Projects for Addison Creek, Northlake and North Riverside, Illinois, to Industria Inc. in an amount of \$110,000.00, from an amount of \$1,546,000.00, to an amount not to exceed \$1,656,000.00, Account 501-50000-645720, Purchase Order 4000066
- 37 [19-1010](#) Authority to decrease purchase order for Contract 18-935-12 (Re-Bid), Furnishing and Delivering Sodium Hydroxide, to Olin Corporation, in an amount of \$2,816,712.00, from an amount of \$4,973,488.00, to an amount not to exceed \$2,156,776.00, Account 101-69000-623560, Purchase Order 3099312
Attachments: [18-935-12 Summary Spreadsheet for 20191017 BOC.pdf](#)
- 38 [19-1025](#) Authority to increase purchase order and amend the agreement with HBK Engineering, LLC for professional engineering services for Contract 14-820-3S, Civil Consulting Support Services, in an amount of \$250,000.00, from an amount not to exceed \$1,500,000.00, to an amount not to exceed \$1,750,000.00, Accounts 501-50000-612450, 612470, Purchase Order 3088246
- 39 [19-1031](#) Authority to increase Contract 16-079-3D Rehabilitation of North Branch Pumping Station, NSA, to Path Construction Company, Inc. in an amount of \$571,565.17, from an amount of \$4,691,900.84, to an amount not to exceed \$5,263,466.01, Account 401-50000-645780, Purchase Order 4000060
Attachments: [CO Log 16-379-3D BM 10.17.19.pdf](#)
- 40 [19-1033](#) Authority to increase purchase order to the Chicago Defender, to Publish Invitations to Bid for Contracts and Legal Notices for Original Entrance and Promotional Civil Service Examinations in a Newspaper Intended to Target the African-American Market, in an amount of \$5,700.00, from an amount of \$9,900.00, to an amount not to exceed \$15,600.00, Account 101-20000-612360, Purchase Order 8009143

Engineering Committee

Report

- 41 [19-1029](#) Report on change orders authorized and approved by the Director of Engineering during the months of July, August and September 2019
Attachments: [Attachment 1 CO Report July-September 2019 5% Contingency revised 10-4-1](#)
 [Attachment 2 CO Status Report September 2019.pdf](#)

Judiciary Committee**Report**

- 42 [19-1040](#) Report on the Settlement of Workers' Compensation Claims and Miscellaneous Claims under \$10,000.00

Real Estate Development Committee**Authorization**

- 43 [19-1036](#) Authority to issue a 5-year permit extension to the City of Chicago for the continued use of five (5) TARP dropshafts to receive emergency snowmelt discharges from snow-melting machines as part of the Emergency Snow Removal Plan for the Chicago Loop Area. Consideration shall be a nominal fee of \$10.00
- Attachments:** [Authority to issue 5-yr permit ext to the City of Chicago - aerial of dropshafts.pdf](#)

Stormwater Management Committee**Report**

- 44 [19-1012](#) Report on Green Infrastructure, Detention, and Compensatory Storage Volumes Required by the Watershed Management Ordinance
- Attachments:** [2019 Q3.pdf](#)

Authorization

- 45 [19-1026](#) Authority to negotiate and enter into a Feasibility Cost Sharing Agreement with and make payment to the United States Army Corps of Engineers for the Limited Reevaluation of the Upper Des Plaines River and Tributaries Study, in an amount of \$99,998.00, Account 501-50000-645630
- 46 [19-1027](#) Authority to negotiate intergovernmental agreements to assist various local municipalities and other governmental organizations with Green Infrastructure projects
- Attachments:** [2019 GI Projects List 10 17 BL attachment.pdf](#)
 [2019 GI Projects Map 10 17 BL attachment.pdf](#)
- 47 [19-1030](#) Authorization to negotiate an Intergovernmental Agreement with the Forest Preserve District of Cook County for a Flood Control Project on 1st Avenue from Roosevelt Road to Cermak Road in Proviso Township, Cook County, Illinois (Contract 14-111-5F)

Miscellaneous and New Business

Additional Agenda Items

- 48 [19-1047](#) RESOLUTION sponsored by the Board of Commissioners recognizing
 "Imagine a Day Without Water"

(The above items were submitted after the agenda packet distribution)

Adjournment



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1037

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 1

RESOLUTION FOR BOARD MEETING OF OCTOBER 17, 2019

RESOLUTION sponsored by the Board of Commissioners recognizing the "State of Water: Our Most Valuable Resource," an exhibit created by Brad Temkin and the Field Museum

WHEREAS, the Field Museum, along with award-winning photographer Brad Temkin, have partnered to create an exhibition titled the "State of Water: Our Most Valuable Resource." The exhibit debuted on September 13, 2019, and will remain available for viewing until January 12, 2020; and

WHEREAS, the exhibit features 31 large-scale photographs designed to educate visitors about the water purification and reclamation systems in cities across the United States which deliver a constant stream of water to homes, schools, and businesses, protect cities from floods, and serve as a vital and critical component of urban infrastructure; and

WHEREAS, this impressive exhibit highlights the environmental contributions of water purification and reclamation systems, as wastewater is transformed into a reusable resource; and

WHEREAS, the exhibit seeks to cause people to look beyond the convenience of readily available water sources and think critically about the processes required to make the water available, including the amazing architecture and engineering innovations required; and

WHEREAS, Mr. Temkin and the Field Museum want visitors to recognize the importance of municipal water systems and appreciate that water is an essential resource that we all must work to conserve; and

WHEREAS, as Mr. Temkin is a native Chicagoan, nearly one-third of the photographs featured in the exhibit were taken in Chicago. Included is a photograph of the Metropolitan Water Reclamation District's "Deep Tunnel" captured in 2016; and

WHEREAS, the exhibit is supported by the Phillip and Edith Leonian Foundation; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and staff, do hereby recognize, celebrate, and honor the photography of Brad Temkin and the educational outreach value of the water purification and reclamation systems displayed in the Field Museum's exhibit; and

BE IT FURTHER RESOLVED, that this Resolution be spread upon the permanent Record of

File Number: 19-1037

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 .

Dated: October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1039

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 2

RESOLUTION FOR BOARD MEETING OF OCTOBER 17, 2019

RESOLUTION sponsored by the Board of Commissioners acknowledging Breast Cancer Awareness Month

WHEREAS, October is Breast Cancer Awareness Month. During this month, survivors are celebrated, loved ones who lost the battle are remembered, and those struggling with the disease are encouraged; and

WHEREAS, Breast Cancer Awareness Month was started in 1984 and has become a worldwide annual campaign to educate people, particularly women, regarding the disease and raise funds to support research for treatment and a cure; and

WHEREAS, in the United States, one in eight women will be diagnosed with breast cancer at some point in her life. For many, the disease is genetic. For most, it has no known genetic cause. Either way, breast cancer is an unfortunate, unpredictable, life-changing diagnosis. It is estimated that each year more than 220,000 women are diagnosed with breast cancer; and

WHEREAS, breast cancer is the most common cancer diagnosis for women in the United States, and the second leading cause of death for women in the United States (second to lung cancer); and

WHEREAS, Caucasian women are more likely to develop breast cancer, while Black women are more likely to not survive a breast cancer diagnosis; and

WHEREAS, while breast cancer is most often diagnosed in women aged 50 and older, breast cancer does not discriminate. Approximately 11 percent of women diagnosed with breast cancer are under the age of 45; and

WHEREAS, coping with a breast cancer diagnosis at any age is overwhelming. Youth can contribute to a prolonged recuperation period for many women. To combat this issue, many organizations have been founded to assist younger women; and

WHEREAS, Dr. Stacy Sanford is a licensed clinical health psychologist at Robert H. Lurie Comprehensive Cancer Center. She is also an associate professor in the Department of Psychiatry and Behavioral Sciences, as well as the Department of Medical Social Sciences at Northwestern University Feinberg School of Medicine. Dr. Sanford provides psycho-oncology services to patients that have been diagnosed with breast cancer. While she assists all patients, she does have a special interest in working with adolescents and young adults; and

WHEREAS, Dr. Sanford founded the multidisciplinary Adolescent and Young Adult Oncology

Workgroup and currently serves as the director of the Adolescent and Young Adult Cancer Program, which promotes research, advocacy, and standards of care for patients; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, do hereby acknowledge Breast Cancer Awareness Month and support the research, treatment, and development of a cure for breast cancer; 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 Dr. Stacy Sanford.

Dated: October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1042

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 3

RESOLUTION FOR BOARD MEETING OF OCTOBER 17, 2019

RESOLUTION sponsored by the Board of Commissioners recognizing the U.S. Minority Contractors Association's 28th Annual Millennium Builders Awards and Banquet

WHEREAS, the U.S. Minority Contractors Association's 28th Annual Millennium Builders Awards and Banquet will be held November 14, 2019 at Belvedere Banquets in Elk Grove; and

WHEREAS, the U.S. Minority Contractors Association (USMCA) is a non-profit professional trade association of minority-owned and operated businesses located in Chicagoland suburban communities; and

WHEREAS, the USMCA provides professional, educational, technical and consulting services in the construction, environmental, building maintenance, architectural engineering design, hospitality training and general service industries; and

WHEREAS, the USMCA seeks to enhance the global position of its members through information technology, accessing capital and marketing each member's niche expertise; and

WHEREAS, the Metropolitan Water Reclamation District of Greater Chicago has been a pioneer in recognizing economic contributions of minority business men and women; and

WHEREAS, this recognition is evidenced by the Metropolitan Water Reclamation District of Greater Chicago's adoption and continuing advocacy of a policy which supports the legitimate aspirations of minority communities and businesses within its jurisdiction; and

WHEREAS, the development of minority business enterprises is in the best interests of the Metropolitan Water Reclamation District of Greater Chicago, the State of Illinois and the United States of America; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and staff, do hereby recognize the U.S. Minority Contractors Association's 28th Annual Millennium Builders Awards and Banquet and urge our fellow citizens to take note of, and participate in, the special activities arranged in observance of this event; and

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

Dated: October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1044

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 4

RESOLUTION FOR BOARD MEETING OF OCTOBER 17, 2019

RESOLUTION sponsored by the Board of Commissioners recognizing the 2019 National Prescription Drug Take Back Day

WHEREAS, the U.S. Drug Enforcement Administration (DEA) held the first National Prescription Drug Take Back Day event on September 25, 2010, at a time when the public had few opportunities to appropriately dispose of leftover opioid painkillers and other potentially dangerous drugs, with the belief that providing a safe and convenient way for the public to dispose of unwanted medications would help prevent unauthorized diversion and misuse of prescription drugs; and

WHEREAS, since the first National Prescription Drug Take Back Day, new information has emerged about the public-health risks of keeping unwanted and unused medications in the home, as well as the environmental hazards associated with pharmaceutical contamination of landfills and waterways; and

WHEREAS, in 2012, the Cook County Sheriff's Office initiated its own drug take back program, installing dozens of drug collection boxes in courthouses, police stations, and other publicly accessible locations; and

WHEREAS, on October 26, 2016, the Cook County Board of Commissioners passed Ordinance #16-1983 *An Ordinance Governing the Safe Disposal of Pharmaceuticals*, which provided for the expansion of disposal locations across Cook County; and

WHEREAS, the Cook County Board President, the Cook County Board of Commissioners, the Cook County Sheriff's Office, and the Metropolitan Water Reclamation District of Greater Chicago have been at the forefront of efforts to reduce pharmaceutical pollution of waterways and landfills and to reduce the risk of addiction and drug overdose; and

WHEREAS, the Prescription Drug Take Back Program, conducted by the Cook County Sheriff's Office in partnership with the Metropolitan Water Reclamation District of Greater Chicago, has been responsible for collecting a total of approximately 50,000 pounds of unused and unwanted pharmaceuticals at more than 80 locations across Cook County and has an aspirational goal of making even more collection opportunities available; and

WHEREAS, the DEA's National Prescription Drug Take Back Day is held twice yearly, to provide opportunities to the public for the safe and responsible disposal of unused and unwanted medications, and to promote public awareness of proper disposal techniques; and

WHEREAS, the Metropolitan Water Reclamation District and Cook County will be promoting

and participating in the 2019 DEA National Prescription Drug Take Back Day, held on October 26, 2019; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and staff, do hereby recognize October 26, 2019 as National Prescription Drug Take Back Day; and

BE IT FURTHER RESOLVED that this Resolution be spread upon the permanent Record of Proceedings of the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago and that a copy of same, suitably engrossed, be presented to the Cook County Board President Toni Preckwinkle and Cook County Sheriff Thomas Dart.

Dated: October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0995

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Finance Committee

File Type: Report

Agenda Number: 5

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Report on Cash Disbursements for the Month of September 2019, in the amount of \$28,190,592.55

Dear Sir:

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

Corporate Fund	\$14,354,120.38
Capital Improvement Bond Fund	\$10,292,591.49
All Other Funds	<u>\$3,543,880.68</u>
Total Disbursements	<u>\$28,190,592.55</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 09/01/2019 to 09/30/2019

		Fund						
Year of Obligation	Method of Payment	101	201	401	501	901	P802	Total
2019	Checks	\$ 10,427,788.25	\$ 1,505,941.48	\$ 9,727,038.78	\$ 1,727,206.23	\$ 3,000.00	\$ 0.00	\$ 23,390,974.74
	Electronic Payments	3,930,090.05	0.00	565,552.71	65,924.23	241,808.74	0.00	4,803,375.73
	Check Discount	(2,436.49)	0.00	0.00	0.00	0.00	0.00	(2,436.49)
	ACH Discount	(1,321.43)	0.00	0.00	0.00	0.00	0.00	(1,321.43)
	Total - 2019	\$ 14,354,120.38	\$ 1,505,941.48	\$ 10,292,591.49	\$ 1,793,130.46	\$ 244,808.74	\$ 0.00	\$ 28,190,592.55

Metropolitan Water Reclamation District of Greater Chicago
M016 - Vendor Payments Ledger - Checks
From 09/01/2019 to 09/30/2019

Vendor	Description	Dollar Amounts		Discount	Net Payments
5008140	1ST METROPOLITAN TRANSLATION	\$	172.00	\$ —	\$ 172.00
2017994	3121 PROPERTY OWNER, LLC		770.00	—	770.00
5015966	72 HOUR LLC D/B/A		25,164.96	—	25,164.96
5000076	A-DISCOUNT LOCK CO		163.00	—	163.00
5014707	AARGUS PLASTICS INC		1,405.00	28.10	1,376.90
5007537	ABILITY PLASTICS		912.48	—	912.48
5011924	ABT ELECTRONICS INC		1,060.00	—	1,060.00
5000108	ACCENT BEARINGS CO INC		2,718.48	54.38	2,664.10
2017974	ACCESS WEST COOK I MM LLC		685.00	—	685.00
5013885	ACCESSDATA GROUP LLC		5,000.00	—	5,000.00
5000113	ACCREDITED LOCK & DOOR HARDWARE CO		419.80	—	419.80
2018006	ACE ANODIZING & IMPREGRATING, INC.		500.00	—	500.00
5000145	ACTIVE ELECTRICAL SUPPLY CO		838.37	—	838.37
5000173	ADVANCED SUPPLY COMPANY		913.50	—	913.50
5000181	AETNA TRUCK PARTS INC		2,089.09	3.84	2,085.25
5000182	AFFILIATED CONTROL EQUIPMENT CO		1,770.25	—	1,770.25
5016284	AGATHOS LABORATORIES		3,507.44	60.03	3,447.41
5005967	AGILENT TECHNOLOGIES INC		959.20	—	959.20
2017977	AGUSTIN ROMERO & INGRID ALVAREZ		6,388.00	—	6,388.00
5000206	AIR LIQUIDE INDUSTRIAL US LP		22,239.20	—	22,239.20
5000208	AIR ONE EQUIPMENT INC		472.50	—	472.50
2017904	ALCUIN MONTESSORI SCHOOL		150.00	—	150.00
5015438	ALFA LAVAL INC		100,990.23	—	100,990.23
5000276	ALLIANCE HOSE & RUBBER CO		435.64	8.71	426.93
5010156	ALLIED VALVE INC		1,605.00	—	1,605.00
5016796	ALSCO INC		989.60	—	989.60
5004123	ALTORFER INDUSTRIES INC		117,004.00	—	117,004.00
5012288	ALTURA COMMUNICATION SOLUTIONS LLC		27,089.00	—	27,089.00
2009102	AMEREN CIPS		142.86	—	142.86
5013669	AMERICAN GASES CORP		349.65	—	349.65
5014370	AMERICAN PRECISION SUPPLY INC		335.03	6.70	328.33
2005930	AMERICAN PUBLIC WORKS ASSN		4,420.00	—	4,420.00
5014434	AMERICAN REPROGRAPHICS CO LLC		950.60	—	950.60
5007834	ANCHOR MECHANICAL INC		1,489.68	—	1,489.68
6000916	ANCHOR MECHANICAL INC		92,838.00	—	92,838.00
5010586	ANCHOR SEALS INC		1,016.00	—	1,016.00
2014793	ANTHONY T FIORENTINO		82.50	—	82.50
6001485	AP PRIVATE DETECTIVE &		4,130.50	—	4,130.50
5013880	APPLIED HYDRAULICS CORP		715.45	—	715.45
5009394	APPLIED INDUSTRIAL TECH		469.55	—	469.55
5000471	ARROW ROAD CONSTRUCTION CO		130.95	—	130.95
2009131	ASCE - ILLINOIS SECTION		2,500.00	—	2,500.00
5000507	ASSOCIATED MATERIAL HANDLING INC		232.50	—	232.50
2009457	ASTM INTERNATIONAL		10,000.00	—	10,000.00
5008347	AUDIOMETRICS ASSOC		4,812.50	—	4,812.50
5009874	AUSTIN WEEKLY		400.25	—	400.25
6001635	AUTUMN CONSTRUCTION SERVICES INC		483,750.57	—	483,750.57
5000546	AVALON PETROLEUM COMPANY		42,637.75	—	42,637.75
5006798	AVAYA INC		322,631.68	—	322,631.68
6000991	B&W TRUCK RPR INC		7,387.70	—	7,387.70

Vendor	Description	Dollar Amounts	Discount	Net Payments
5011898	B2B COMPUTER PRODUCTS	2,006.75	—	2,006.75
2006044	BAN, JOSEPHINE	326.25	—	326.25
2006043	BAN, RICHARD	326.25	—	326.25
5012172	BARNES & THORNBURG LLP	4,562.50	—	4,562.50
5000651	BATTERY SERVICE CORP	1,185.13	—	1,185.13
5000660	BEARING DISTRIBUTORS INC	348.92	3.49	345.43
5000662	BEARINGS & INDUSTRIAL SUPPLY CO INC	6,568.80	65.69	6,503.11
6000151	BECHSTEIN-KLATT, AKA	101,977.43	—	101,977.43
5004479	BELCON/REGIS GROUP	10,901.72	—	10,901.72
5000695	BENTLY NEVADA INC	20,630.00	—	20,630.00
2014004	BEVERLY ATWOOD	82.50	—	82.50
5015802	BIRD LADDER & EQUIPMENT COMPANY INC	1,516.93	—	1,516.93
5000746	BLACK & VEATCH CORPORATION	59,167.71	—	59,167.71
5014146	BOOTH CO INC, GEORGE E	2,226.80	—	2,226.80
5007766	BREENS CLEANERS	135.95	—	135.95
2018018	BRIAN NEWHOUSE AND HORWITZ, HORWITZ	1,000.00	—	1,000.00
5013363	BRINKMANN INSTRUMENTS INC, D/B/A	442.14	—	442.14
6001575	BROADWAY ELECTRIC INC	211,287.60	—	211,287.60
5000841	BROWN BEAR CORP	28,000.00	—	28,000.00
6001690	C&J MOWING AND FENCING LLC	21,149.70	—	21,149.70
5016208	C.O.P.S. INC	550.05	—	550.05
5000942	CALCO LTD	1,529.00	—	1,529.00
5000954	CALUMET HARBOR LUMBER & SUPPLY CO	2,610.00	—	2,610.00
5010628	CANTON AUTOMOTIVE	39.95	—	39.95
5011666	CAPP USA	8,207.36	—	8,207.36
2016809	CARAHSOFT TECHNOLOGY CORPORATION	2,070.00	—	2,070.00
2014356	CAROLE HAYMON	63.75	—	63.75
2014118	Cassandra L Dozier	86.25	—	86.25
5016820	CE POWER ENGINEERED SERVICES LLC	9,793.83	—	9,793.83
5016817	CENTRAL ZONE LOGISTICS, D/B/A	793.17	—	793.17
5014204	CH2M HILL ENGINEERS INC	5,109.18	—	5,109.18
5016297	CHARD SNYDER & ASSOCIATES INC	3,976.00	—	3,976.00
2018017	CHARLES HALL CONSTRUCTION	75.00	—	75.00
2014136	Cheryl C. Henry	90.00	—	90.00
5016032	CHICAGO DISPOSAL INC	49,801.40	—	49,801.40
5001158	CHICAGO SPENCE TOOL & RUBBER CO	326.00	—	326.00
5016781	CHICAGO TRIBUNE COMPANY LLC	3,369.60	—	3,369.60
5014661	CHICAGOLAND PEST SERVICES INC	955.00	—	955.00
5016135	CHISUPPLY CO	120.00	—	120.00
5000873	CHRISTOPHER B BURKE ENGINEERING LTD	51,898.57	—	51,898.57
5001180	CICCOTELLI SIGNS INC	2,267.70	—	2,267.70
2006353	CITTI, THOMAS	86.25	—	86.25
2006352	CITY OF BLUE ISLAND	219.18	—	219.18
2009119	CITY OF CALUMET CITY	1,400.00	—	1,400.00
2006359	CITY OF CHICAGO DEPT OF WATER	129,864.08	—	129,864.08
2015095	CITY OF CHICAGO, DEPT OF FINANCE	1,830.00	—	1,830.00
2009126	CITY OF CUBA WATER/SEWER DEPT	66.22	—	66.22
2009107	CITY OF EVANSTON	9.80	—	9.80
2009147	CITY OF MARKHAM	44.33	—	44.33
5001207	CLARK DEVON HARDWARE	1,926.87	—	1,926.87
2016375	CLEO ROBINSON	82.50	—	82.50
5007632	CLIFFORD-WALD & CO	98.00	—	98.00
5001260	COLUMBIA PIPE & SUPPLY CO	3,329.37	—	3,329.37

Vendor	Description	Dollar Amounts	Discount	Net Payments
5005926	COMED	840,104.62	—	840,104.62
5014288	COMPLIANCESIGNS INC	2,862.47	—	2,862.47
5013112	CONSERV FLAG CO	1,435.60	—	1,435.60
5001336	CONSERV FS	750.00	—	750.00
2006425	COOK COUNTY RECORDER OF DEEDS	704.00	—	704.00
5016534	COOK COUNTY SHERIFF'S OFFICE	12,734.42	—	12,734.42
2006466	COOK COUNTY TREASURER	355,000.00	—	355,000.00
2014909	CORINE BRUCE	75.00	—	75.00
5017030	COUNTRY HOME PRODUCTS, INC.	899.99	—	899.99
5016543	CROWLEY ENGINEERING LLC	2,264.00	—	2,264.00
5001444	CROWN PACKAGING INTL INC	7,667.18	153.36	7,513.82
2017492	CURRENT INNOVATION, NFP	200,000.00	—	200,000.00
5001472	CUSTOM APPLIANCE, d/b/a HUGHES	3,237.00	—	3,237.00
5016932	DAIGGER SCIENTIFIC INC	4,663.58	62.32	4,601.26
5017041	DATAQ INSTRUMENTS INC	613.96	—	613.96
5001538	DAUGHERTY SALES INC	2,995.00	—	2,995.00
2017734	DAVID L DUBOIS	2,559.50	—	2,559.50
2018032	DAVID L SCHMITT	1,284.90	—	1,284.90
5001561	DEANGELO BROS INC	1,144.80	—	1,144.80
2018015	DEBRA CAYWOOD	1,400.00	—	1,400.00
5009968	DENNIS NOBLE & ASSOCIATES P C	13,243.82	—	13,243.82
5007658	DETECTION INSTRUMENTS CORP	12,000.00	—	12,000.00
5001606	DEUTSCH LEVY & ENGEL CHARTERED	1,525.00	—	1,525.00
2018019	DEUTSCHMAN & SKAFISHH P.C. AND	2,000.00	—	2,000.00
2015055	DEVANSI PATEL	86.25	—	86.25
2012121	DIANE BULLOCK	86.25	—	86.25
2018012	DIPPER VENTURES LLC	500.00	—	500.00
5012995	DIVAL SAFETY EQUIPMENT INC	1,461.89	—	1,461.89
5001492	DLT SOLUTIONS LLC	2,220.00	—	2,220.00
5011598	DONOHUE & ASSOCIATES INC	5,902.31	—	5,902.31
5001694	DRYDON EQUIPMENT INC	6,027.98	—	6,027.98
5016917	DUPAGE RIVER SALT CREEK WORKGROUP	49,546.80	—	49,546.80
2016731	DYNEGY ENERGY SERVICES LLC	2,265,497.85	—	2,265,497.85
5016839	EAGLE LAWN CARE INC	495.00	—	495.00
6001375	ECO-CLEAN MAINTENANCE INC	80,262.58	—	80,262.58
6000285	ELECTRICAL SYSTEMS INC	220,623.95	—	220,623.95
5001823	EMEDCO INC	431.05	—	431.05
5001841	ENGINEERING RESOURCE ASSOCIATES INC	2,541.50	—	2,541.50
2017741	ENGINEERING RESOURCE ASSOCIATES, IN	3,975.00	—	3,975.00
5013550	ENTERPRISE TITLE SVCS INC	300.00	—	300.00
5015668	ENVIRO WORLD CORPORATION	1,007.16	—	1,007.16
5005946	ENVIRONMENTAL MONITORING AND	2,146.00	—	2,146.00
5001881	ENVIRONMENTAL RESOURCE ASSOCIATES	1,040.10	—	1,040.10
5015653	ENVIROTECH SERVICES INC	9,908.50	—	9,908.50
5015105	EVOQUA WATER TECHNOLOGIES LLC	10,054.10	—	10,054.10
5008931	FAIRMONT SUPPLY COMPANY	720.78	8.91	711.87
5010500	FASTENAL COMPANY	331.07	—	331.07
5014048	FBM GALAXY INC	509.04	—	509.04
5001976	FEDEX GOVERNMENT ACCOUNT SERVICES	390.04	—	390.04
5001982	FEECE OIL CO	6,242.50	124.84	6,117.66
6001491	FH PASCHEN, SN NIELSEN & ASSOCIATES	977,194.10	—	977,194.10
5002027	FISHER SCIENTIFIC COMPANY LLC	2,785.66	—	2,785.66
5002038	FLOOD BROS DISPOSAL COMPANY	3,416.60	—	3,416.60

Vendor	Description	Dollar Amounts	Discount	Net Payments
5016628	FLOOD DEFENSE GROUP LLC	4,789.00	—	4,789.00
5016259	FLORIDA METROLOGY LLC, D/B/A	1,128.00	—	1,128.00
5002042	FLOW-TECHNICS INC	76,873.01	—	76,873.01
5016031	FONDRIEST ENVIRONMENTAL INC	1,383.31	—	1,383.31
5016266	FOTRONIC CORPORATION	2,947.90	—	2,947.90
5009892	FREMONT INDUSTRIES LLC	1,588.17	—	1,588.17
5002112	FULLMER LOCKSMITH SERVICE INC	530.90	—	530.90
5002184	GASVODA & ASSOCIATES INC	35,090.44	—	35,090.44
5002121	GE SUPPLY	1,649.00	—	1,649.00
5012159	GENERAL SUPPLY & SERVICES	2,654.46	—	2,654.46
2018034	GEORGE GELDIS	1,409.25	—	1,409.25
5002210	GEOSYNTEC CONSULTANTS INC	68,126.75	—	68,126.75
5015518	GIC 101 ERIE LLC	3,748.82	—	3,748.82
2015797	GLENN R POLLOWAY	86.25	—	86.25
5002242	GLENROCK CO	283.12	—	283.12
5013068	GLOBAL INFRASTRUCTURE LLC	11,924.64	—	11,924.64
5015113	GOBEECH LLC	4,463.60	89.27	4,374.33
5005135	GOLD EDGE SUPPLY INC	250.00	—	250.00
5002262	GOODWAY TECHNOLOGIES CORP	3,225.11	—	3,225.11
2006886	GORDIAN GROUP, INC	3,033.48	—	3,033.48
6000220	GOSIA CARTAGE LTD	307,331.73	—	307,331.73
2013304	GOVERNMENT FINANCE OFFICERS ASSOC	1,450.00	—	1,450.00
5014212	GRANICUS INC	14,333.84	—	14,333.84
5002291	GRAYBAR ELECTRIC COMPANY INC	27,759.70	187.29	27,572.41
2014708	GREGORY T KLEINHEINZ	1,560.00	—	1,560.00
5002364	HACH COMPANY	13,436.84	—	13,436.84
5012227	HBK ENGINEERING LLC	156,179.62	—	156,179.62
5012576	HEARTLAND BANK AND TRUST CO	2,730.05	—	2,730.05
5002467	HELSEL-JEPPERSON ELECTRICAL INC	5,952.48	—	5,952.48
6001516	HENDERSON & SON, JOSEPH J	180,519.23	—	180,519.23
5005055	HI TEK ENVIRONMENTAL, D/B/A STAT	371.00	—	371.00
2017949	HOFFMAN PLAZA, LP	500.00	—	500.00
5014567	HOLT, & ASSOCIATES, COLETTE	337.50	—	337.50
5002565	HUBER CONSULTANTS INC, STAN A	27.50	—	27.50
5002574	HUMBOLDT MANUFACTURING CO	1,198.95	—	1,198.95
5002631	IDESCO CORP	315.00	—	315.00
6001565	IHC CONSTRUCTION & F H PASCHEN,	36,628.52	—	36,628.52
6000054	IHC CONSTRUCTION COMPANIES LLC	4,800,549.36	—	4,800,549.36
5016316	ILLINOIS ALARM SERVICE INC	72.00	—	72.00
2007131	Illinois Environmental Protection A	87,380.00	—	87,380.00
2017401	ILLINOIS ENVIRONMENTAL PROTECTION A	3,400.00	—	3,400.00
5002670	IMBERT INTERNATIONAL INC	6,830.00	—	6,830.00
6000002	INDEPENDENT MECHANICAL	930,181.45	—	930,181.45
5013424	INDI ENTERPRISE INC	34,779.79	—	34,779.79
6001550	INDUSTRIA INC	211,112.51	—	211,112.51
5016846	INDUSTRIAL & UTILITY SUPPLY LTD	124.20	—	124.20
5012694	INDUSTRIAL AIR POWER LLC	398.00	—	398.00
5013288	INDUSTRIAL CONTROLS	2,851.85	55.70	2,796.15
5005880	INDUSTRIAL DOOR CO	2,320.00	—	2,320.00
5016009	INDUSTRIAL PROCESS CONTROLS	4,199.00	—	4,199.00
5002707	INGERSOLL-RAND CO	16,341.48	—	16,341.48
5016308	INOVA HEALTH CARE SERVICES	9,880.50	—	9,880.50
6000060	INSITUFORM TECHNOLOGIES USA LLC	530,164.82	—	530,164.82

Vendor	Description	Dollar Amounts	Discount	Net Payments
2010798	Iris Corral	78.75	—	78.75
6001191	J & L CONTRACTORS INC	132,081.00	—	132,081.00
5009290	J & S POWER SOLUTIONS INC	5,690.00	—	5,690.00
5002811	J M PROCESS SYSTEMS INC	36,750.00	—	36,750.00
5004906	J P SIMONS & CO	15,476.87	—	15,476.87
2017993	J R GREENSPON PROFESSIONAL SERVICES	2,100.00	—	2,100.00
5002832	JACKS RENTAL INC	2,447.27	—	2,447.27
2017528	JACQUELINE D TERRELL	78.75	—	78.75
5015482	JC LICHT LLC	307.60	—	307.60
2006091	JEBBA BIDDLE-WHITE	82.50	—	82.50
2017874	JENIN FIRST, INC	500.00	—	500.00
2013920	JOE GATRELL	153.75	—	153.75
2018033	JOHN R LESNIAK	1,445.34	—	1,445.34
5004710	JOHN SAKASH CO INC	868.14	—	868.14
5008354	JOHNSON CONTROLS FIRE PROTECTION LP	19,306.17	—	19,306.17
5000999	JOHNSON CONTROLS INC	1,480.00	—	1,480.00
5002883	JOHNSON PIPE & SUPPLY CORP	6,984.04	—	6,984.04
6001576	K.L.F. ENTERPRISES INC	146,059.74	—	146,059.74
2014913	KATHLEEN B MCCULLAR	191.25	—	191.25
5013136	KBR AUDIO/VIDEO INC	1,781.25	—	1,781.25
5009029	KEMIRA WATER SOLUTIONS INC	16,735.45	—	16,735.45
5002970	KENNY CONSTRUCTION COMPANY	168,843.00	—	168,843.00
2013491	KIM W TRACY	4,800.00	—	4,800.00
5007652	KOI COMPUTERS INC	2,880.00	—	2,880.00
5003649	KONICA MINOLTA BUSINESS SOLUTIONS	1,799.45	—	1,799.45
5016614	KW MAINTENANCE SERVICES LLC	4,262.25	—	4,262.25
6001670	KW SERVICES LLC	50,000.00	—	50,000.00
6001397	L & S ELECTRIC INC	4,536.25	—	4,536.25
5017036	LABREPCO LLC	1,394.60	—	1,394.60
5003168	LAI LTD	7,940.00	—	7,940.00
6001651	LAKE COUNTY GRADING CO LLC	1,770,866.69	—	1,770,866.69
2017064	LARISSA THOMAS (FORMERLY LARISSA KO	82.50	—	82.50
5007190	LAWNDALE BILINGUAL NEWSPAPERS	1,117.20	—	1,117.20
5016730	LB FOSTER RAIL TECHNOLOGIES INC	166.00	—	166.00
5001341	LEASE PLAN U S A INC	39,313.96	—	39,313.96
5011283	LELUND ENTERPRISES INC	1,490.00	—	1,490.00
5003159	LESMAN INSTRUMENT CO	351.00	—	351.00
2007435	LEWIS, SEBRENA A	172.50	—	172.50
2012842	LIANNA S WRIGHT	75.00	—	75.00
5011574	LIBERTY FASTENER CO	3,038.75	60.78	2,977.97
2017890	LINCOLN APARTMENT MANAGEMENT LP	500.00	—	500.00
5006021	LITTMANN INDUSTRIES INC	4,799.44	80.96	4,718.48
5014781	LIZZETTE MEDINA & CO, dba LIZZETTE	6,866.00	—	6,866.00
5015018	LOADSPRING SOLUTIONS INC	3,500.00	—	3,500.00
6000800	LUSE COMPANIES INC, THE	63,342.50	—	63,342.50
5016994	MADISON STREET HOLDINGS LLC	3,609.60	—	3,609.60
2017063	MAGDALENA LAQUI	86.25	—	86.25
2006523	MANDALEA JANE DARANY	3,960.00	—	3,960.00
5013184	MARCO SUPPLY CO INC, D/B/A JOHNSON	26,603.55	532.06	26,071.49
5003365	MARINE SERVICES CORP	13,349.97	—	13,349.97
5003407	MATERIAL SYSTEMS INC	16,791.00	—	16,791.00
5003408	MATHESON TRI-GAS INC	7,108.09	1.04	7,107.05
5010384	MC CONSULTING INC	15,285.41	—	15,285.41

Vendor	Description	Dollar Amounts	Discount	Net Payments
6001650	MCDONAGH DEMOLITION INC	146,074.85	—	146,074.85
5003464	MCMaster CARR SUPPLY CO	550.63	—	550.63
5012165	MERCURY PARTNERS 90 BI INC	2,309.92	46.20	2,263.72
2017982	MERLITA WILLIAMS	93.75	—	93.75
5003518	METROPOLITAN INDUSTRIES INC	16,879.57	—	16,879.57
5006732	METTLER-TOLEDO RAININ LLC	984.80	—	984.80
5005888	MG ELECTRIC SERV INC	35,243.34	—	35,243.34
2012254	MICHAEL DREW NELSON	4,600.00	—	4,600.00
5006659	MICROSYSTEMS INC	8,151.83	—	8,151.83
6001383	MID-AMERICAN ELEVATOR COMPANY INC	8,580.00	—	8,580.00
5015357	MID-TOWN PETROLEUM ACQUISITION LLC	3,221.35	64.43	3,156.92
5003554	MIDCO ELECTRIC SUPPLY INC	85.20	—	85.20
5011853	MIDLAND SCIENTIFIC INC	7,832.89	—	7,832.89
5003656	MITCHELL INSTRUMENT CO	1,604.75	—	1,604.75
5015753	MOBILE HEALTH & TESTING SVCS INC	244.00	—	244.00
5003718	MOTION INDUSTRIES INC	9,855.59	—	9,855.59
5015886	MT ADVANTAGE LLC	431.20	—	431.20
5003737	MURRAY & TRETTEL INC	695.00	—	695.00
5003764	NAK-MAN CORP	3,849.79	—	3,849.79
6000192	NATIONAL POWER RODDING CORPORATION	123,351.85	—	123,351.85
5003814	NEAL & LEROY LLC	61,280.56	—	61,280.56
2009911	NEMRT	600.00	—	600.00
5012696	NESTLE WATERS NORTH AMERICA	415.24	—	415.24
2017991	NEW YORK CITY DEPARTMENT OF	871.57	—	871.57
2008990	NICOR GAS	43,938.98	—	43,938.98
5003870	NORMAN EQUIPMENT CO	6,152.00	—	6,152.00
2012676	NORTHSIDE COLLEGE PREP HIGH SCHOOL	3,750.00	—	3,750.00
2017961	NP	5,485.00	—	5,485.00
5001759	NU-RECYCLING TECHNOLOGY INC	9,500.00	—	9,500.00
5011723	NYHAN BAMBRICK KINZIE & LOWRY PC	6,986.50	—	6,986.50
5016063	OCCUPATIONAL HEALTH CENTERS OF	420.00	—	420.00
5008018	OCCUPATIONAL HEALTH SVC INSTITUTE	250.00	—	250.00
5015822	OCONNELL & DEMPSEY LLC	13,198.00	—	13,198.00
5008751	OEM AIR COMPRESSOR CORPORATION	408.26	—	408.26
5008046	OHERRON COMPANY INC, RAY	2,556.59	—	2,556.59
5016535	OLIN CORPORATION	74,380.50	—	74,380.50
5015294	ONE WAY SAFETY	432.74	—	432.74
5016615	OROS & BUSCH APPLICATION	120,000.00	—	120,000.00
5013349	OUI OUI ENTERPRISES LTD	78.50	—	78.50
5016797	OVE WATER SERVICES INC	38.00	—	38.00
5007638	OVIVO USA LLC	717.06	—	717.06
5013425	OZINGA READY MIX CONCRETE INC	1,856.00	—	1,856.00
2018002	OZINGA READY MIX CONCRETE, INC	500.00	—	500.00
5004074	PALM ELECTRIC INC	274.08	—	274.08
5004075	PALMETTO INC, DIV GREEN TWEED & CO	1,199.80	—	1,199.80
2014100	Pamela Carrie Cannamore	63.75	—	63.75
6001110	PARKWAY ELEVATORS INC	17,796.53	—	17,796.53
6001325	PATH CONSTRUCTION COMPANY INC	363,638.70	—	363,638.70
2018036	PAUL D CHRISTIANSON	1,318.30	—	1,318.30
5014672	PEAK-RYZEX INC	221.75	—	221.75
2009116	PEOPLES GAS	17,168.33	—	17,168.33
6001520	PERFECT CLEANING SERVICE CORP	8,220.00	—	8,220.00
5013398	PERKINELMER INC	1,085.00	—	1,085.00

Vendor	Description	Dollar Amounts	Discount	Net Payments
5016540	PEST MANAGEMENT SERVICES INC	800.00	—	800.00
5009696	PETROLEUM TRADERS CORP	8,743.60	—	8,743.60
6001671	PIPING & CORROSION SPECIALTIES INC	6,807.00	—	6,807.00
5004226	PITNEY BOWES INC	201.60	—	201.60
5006956	POLYDYNE INC	458,028.20	—	458,028.20
5012899	PROMOTIONAL PRODUCTS PARTNERS LLC	1,223.30	—	1,223.30
5013214	PT CHICAGO LLC	4,978.17	—	4,978.17
5014841	PUBLIC BUILDING COMMISSION	128,272.82	—	128,272.82
5010510	PVS CHEMICAL SOLUTIONS INC	55,342.71	—	55,342.71
5016912	Q'S CLEANING	1,260.00	—	1,260.00
5016174	QORPAK, A DIVISION OF BERLIN	10,998.00	219.96	10,778.04
5014666	R P LUMBER CO INC	8.99	—	8.99
5008452	R S HUGHES COMPANY INC	4,983.66	—	4,983.66
5015686	RADICOM INC	4,590.00	—	4,590.00
2016933	RAY PRENDERGAST	450.00	—	450.00
5013873	RCM DATA CORP	1,161.00	—	1,161.00
5010469	RELIANCE SAFETY LANE	96.00	—	96.00
5004403	RELWANI KAVITA ASSOCIATES INC	5,750.00	—	5,750.00
5015503	REPUBLIC SERVICES INC	745.00	—	745.00
5004525	REVERE ELECTRIC SUPPLY CO	857.14	—	857.14
5015343	RILCO INC	1,915.00	38.30	1,876.70
2018031	RODOLFO N CUASAY	1,237.50	—	1,237.50
5004603	RONCO INDUSTRIAL SUPPLY CO	2,304.50	23.05	2,281.45
5004610	ROOT BROS MFG & SUPPLY CO	6,932.45	111.64	6,820.81
5004112	ROWELL CHEMICAL CORP	191,168.41	—	191,168.41
5004634	ROYAL PIPE & SUPPLY CO	10,615.10	—	10,615.10
5012111	RUNCO OFFICE SUPPLIES EQUIPMENT	866.16	—	866.16
5004649	RUSSO HARDWARE INC	4,991.88	—	4,991.88
5015876	S & M PLOW CORP	13,100.00	—	13,100.00
5014104	S&K ACQUISITION CORP, D/B/A S&K	718.98	14.38	704.60
5004702	SAF-T-GARD INTL	578.75	—	578.75
2010799	Sally Hill	75.00	—	75.00
5009870	SANTIAGO CONSULTING INC, MIGUEL A	3,500.00	—	3,500.00
5010764	SCHNEIDER ELECTRIC SYSTEMS USA INC	112,490.00	—	112,490.00
2008338	SECRETARY OF STATE	316.00	—	316.00
5011507	SEL ENGINEERING SERVICES INC	24,989.00	—	24,989.00
5007680	SENTINEL TECHNOLOGIES INC	376.00	—	376.00
5015707	SERVICE SANITATION INC	500.00	—	500.00
6001340	SHERIDAN PLUMBING & SEWER INC	60,805.75	—	60,805.75
5005936	SHERWIN WILLIAMS CO, THE	1,780.80	35.61	1,745.19
5005919	SICALCO LTD	2,316.52	—	2,316.52
5001070	SIEMENS INDUSTRY INC	1,025.00	—	1,025.00
6000140	SIEVERT ELECTRIC SERVICE AND SALES	17,912.19	—	17,912.19
5004891	SIGMA-ALDRICH INC	1,815.40	—	1,815.40
5014062	SOLING, C E & ASSOC LLC	700.00	—	700.00
2009120	SOUTH STICKNEY SANITARY DISTRICT	9.50	—	9.50
5016819	SPI LLC	219.40	4.39	215.01
2009125	SPOON RIVER ELECTRIC CO-OPERATIVE I	1,684.36	—	1,684.36
5011651	SPOON RIVER PEST CONTROL INC	148.00	—	148.00
5014071	STANTEC CONSULTING SERVICES INC	24,646.39	—	24,646.39
5008593	STAPLES CONTRACT AND COMMERCIAL INC	3,843.82	—	3,843.82
2008533	STATE FIRE MARSHAL	70.00	—	70.00
5014330	STATE SUPPLY CO INC	563.14	—	563.14

Vendor	Description	Dollar Amounts	Discount	Net Payments
5013268	STAUFFER MFG CO	3,276.69	65.51	3,211.18
6001441	STENSTROM PETROLEUM SERVICES GROUP	6,715.35	—	6,715.35
2014117	Stephanie M Edwards	93.75	—	93.75
5005008	STEVENSON CRANE SERVICE INC	63,040.60	—	63,040.60
6000910	STEWART SPREADING INC	691,707.39	—	691,707.39
6000410	SUMIT CONSTRUCTION CO INC	153,164.48	—	153,164.48
5011568	SUMMIT INDUSTRIES INC	1,382.00	—	1,382.00
5010031	SUPERIOR INDUSTRIAL EQUIPMENT LLC	30,788.96	—	30,788.96
5010791	SUPERIOR PETROLEUM PRODUCTS &	590.52	—	590.52
2018013	SUSIE JONES	3,638.47	—	3,638.47
2017382	SVAP HOFFMAN PLAZA LP	2,650.00	—	2,650.00
5014312	SWANSON FLO CO	9,617.00	—	9,617.00
6000085	SYNAGRO CENTRAL LLC	529,352.21	—	529,352.21
5016845	SYSERCO MIDWEST INC	2,758.00	—	2,758.00
5010565	SZY HOLDINGS LLC, D/B/A EVER READY	117.00	2.34	114.66
5008443	T & N CHICAGO INC	183.20	3.66	179.54
5013050	TALLGRASS RESTORATION LLC	4,274.50	—	4,274.50
5006616	TARTER FEED & FERTILIZER SERVICE	697.50	—	697.50
5016826	TAYLOR DISTRIBUTION GROUP LLC	3,012.60	60.25	2,952.35
5014660	TELEDYNE INSTRUMENTS INC, D/B/A	1,561.00	—	1,561.00
5005254	TERRA ENGINEERING LTD	1,500.00	—	1,500.00
5005256	TERRACON ENVIRONMENTAL INC	4,100.00	—	4,100.00
5014783	TETRA TECH INC	4,453.90	—	4,453.90
2016399	THE ECONOMIST	179.00	—	179.00
5016188	THE INGALLS MEMORIAL HOSPITAL	1,705.00	—	1,705.00
2018035	THOMAS H DONALEK	1,338.62	—	1,338.62
5005954	THOMAS PUMP CO	4,772.00	—	4,772.00
6001192	THORNTON EQUIPMENT SERVICE INC	71,044.00	—	71,044.00
5016933	TICOTECH, INC	15,308.00	—	15,308.00
2018022	TIFFANIE MCLEARY	86.25	—	86.25
2010777	Tony Vouris	78.75	—	78.75
5016059	TORRES RESTAURANT GROUP INC	3,279.20	—	3,279.20
5011637	TROJAN TECHNOLOGIES INC	9,222.23	—	9,222.23
2017992	TUF PARTNERS, LLC	500.00	—	500.00
5015341	TYCO INTEGRATED SECURITY LLC	255.00	—	255.00
5014659	UCHICAGO ARGONNE LLC	14,809.84	—	14,809.84
5008986	UNICORD CORPORATION	1,400.00	—	1,400.00
2017162	UNITED HEALTHCARE INSURANCE COMPANY	672,928.00	—	672,928.00
5011589	US DEPT OF THE INTERIOR, USGS	24,537.50	—	24,537.50
5011696	V3 COMPANIES OF ILLINOIS LTD	75,265.45	—	75,265.45
5012648	V3IT CONSULTING INC	6,730.00	—	6,730.00
5010294	VANDERLANS & SONS INC	4,000.00	—	4,000.00
5011836	VERITEXT CORP	6,281.35	—	6,281.35
5010542	VERIZON CONNECT NWF INC	3,851.52	—	3,851.52
2009117	VILLAGE OF ALSIP WATER DEPT	269.97	—	269.97
2009188	VILLAGE OF FOREST VIEW - WATER DEPT	6,328.05	—	6,328.05
5015606	VILLAGE OF GLENVIEW	125,000.00	—	125,000.00
2009106	VILLAGE OF HANOVER PARK	146.55	—	146.55
5016670	VILLAGE OF HARWOOD HEIGHTS	148,785.08	—	148,785.08
2009376	VILLAGE OF HAZEL CREST	25.00	—	25.00
2009187	VILLAGE OF HODGKINS	45,600.03	—	45,600.03
2011092	Village of Lemont	200.00	—	200.00
2009310	VILLAGE OF LEMONT-WATER & SEWER DEP	1,424.00	—	1,424.00

Vendor	Description	Dollar Amounts	Discount	Net Payments
5016770	VILLAGE OF MAYWOOD	130,191.08	—	130,191.08
2009371	VILLAGE OF RIVER FOREST	3,105.05	—	3,105.05
2008770	VILLAGE OF SCHAUMBURG	4,843.29	—	4,843.29
2009309	VILLAGE OF WILMETTE	56.59	—	56.59
2009118	VILLAGE OF WORTH	44.28	—	44.28
2018016	VODA WASH LLC	2,545.00	—	2,545.00
6000795	VULCAN CONSTRUCTION MATERIALS LP	409,158.13	—	409,158.13
5002279	W W GRAINGER INC	21,880.84	—	21,880.84
6001515	WALSH CONSTRUCTION COMPANY II LLC	220,788.95	—	220,788.95
5006766	WAREHOUSE DIRECT INC	7,965.12	159.30	7,805.82
5005647	WASTE MANAGEMENT OF ILLINOIS INC	38.13	—	38.13
6001426	WASTE MANAGEMENT OF ILLINOIS INC	10,570.00	—	10,570.00
5016756	WEBB & GERRITSEN	234.00	—	234.00
5005677	WELDING-INDUSTRIAL SUPPLY COMPANY	108.00	—	108.00
5009774	WESCO DISTRIBUTION INC	7,046.75	—	7,046.75
5004262	WEST MARINE PRODUCTS	524.01	—	524.01
2012156	WEST PAYMENT CENTER	484.47	—	484.47
5005685	WEST PUBLISHING CORPORATION	7,792.60	—	7,792.60
5005695	WEST SIDE TRACTOR SALES CO, D/B/A	206.44	—	206.44
6001680	WEST SIDE TRACTOR SALES CO, D/B/A	19,558.87	—	19,558.87
2009189	WEST SUBURBAN WATER COMMISSION	3,331.80	—	3,331.80
5013570	WESTERN SAFETY PRODUCTS INC	11,408.00	—	11,408.00
2017995	WIGHT & COMPANY	195.00	—	195.00
5015615	ZAYO GROUP LLC	8,751.78	—	8,751.78
		\$ 23,390,974.74	\$ 2,436.49	\$ 23,388,538.25

Metropolitan Water Reclamation District of Greater Chicago
M016 - Vendor Payments Ledger - ACH
From 09/01/2019 to 09/30/2019

Vendor	Description	Dollar Amounts		Discount	Net Payments
5000113	ACCREDITED LOCK & DOOR HARDWARE CO	\$	229.92	\$ 4.60	\$ 225.32
2006098	BLUE CROSS BLUE SHIELD		2,646,093.30	—	2,646,093.30
2015560	BMO		56,459.11	—	56,459.11
5000880	BUSHNELL INC		2,314.22	46.28	2,267.94
5014205	CICERO MFG & SUPPLY CO INC		11,441.16	228.83	11,212.33
5008931	FAIRMONT SUPPLY COMPANY		3,717.78	74.36	3,643.42
5002027	FISHER SCIENTIFIC COMPANY LLC		19,102.87	382.06	18,720.81
2009128	FOX RIVER WATER RECLAMATION DISTRIC		248,000.00	—	248,000.00
5008487	GRIFFITH WINDUSTRIAL		406.30	8.13	398.17
5002467	HELSEL-JEPPERSON ELECTRICAL INC		9,339.35	186.81	9,152.54
2006938	HMO ILLINOIS INC		841,770.80	—	841,770.80
5002801	J & L FASTENERS AND GENERAL		801.60	16.03	785.57
5004906	J P SIMONS & CO		3,650.00	73.00	3,577.00
5003323	MAGID GLOVE AND SAFETY		2,676.00	53.53	2,622.47
6001250	METROPOLITAN BIOSOLIDS MANAGEMENT		486,494.33	—	486,494.33
2016310	PMA MANAGEMENT CORP		234,082.83	—	234,082.83
5014722	PMA MANAGEMENT CORP		8,937.41	—	8,937.41
5010365	PRODUCTION DISTRIBUTION CO		301.76	6.04	295.72
5008452	R S HUGHES COMPANY INC		267.50	5.35	262.15
5004702	SAF-T-GARD INTL		6,739.20	134.78	6,604.42
5004584	SUPER ROCO STEEL & TUBE LTD II		2,368.25	47.36	2,320.89
5015506	SYNERGY SYSTEMS LLC		1,401.70	28.03	1,373.67
5005037	THE STANDARD COMPANIES INC		1,312.00	26.24	1,285.76
5016345	U.S. ARMY ENGINEER DIST, CHICAGO		199,739.00	—	199,739.00
5011739	VISION SVC PLAN INSURANCE CO		15,729.34	—	15,729.34
		\$	4,803,375.73	\$ 1,321.43	\$ 4,802,054.30



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1013

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 6

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, October 1, 2019

Dear Sir:

Bids were received and opened on 10/1/2019 for the following contracts:

CONTRACT 16-708-21 REPAIR AND REHABILITATION OF THE GLORIA ALITTO MAJEWSKI
RESERVOIR AND KIRIE WATER RECLAMATION PLANT
LOCATION: GLORIA ALITTO MAJEWSKI RESERVOIR
ESTIMATE: \$1,200,000.00
GROUP: TOTAL

DUNNET BAY CONSTRUCTION COMPANY	\$2,184,500.00
IHC CONSTRUCTION COMPANIES, LLC	\$2,544,000.00

BIDDERS NOTIFIED: 1652 PLANHOLDERS: 59

CONTRACT 19-701-31 INSTALLATION OF DISC FILTERS AT THE HANOVER PARK
WATER RECLAMATION PLANT
LOCATION: HANOVER PARK, IL
ESTIMATE: \$1,500,000.00
GROUP: TOTAL

JOSEPH J. HENDERSON & SON, INC.	\$2,220,000.00
IHC CONSTRUCTION COMPANIES, LLC	\$2,231,000.00

BIDDERS NOTIFIED: 671 PLANHOLDERS: 23

CONTRACT 19-910-11 FURNISH AND DELIVER AN EIGHT INCH SUBMERSIBLE PUMP TO
THE STICKNEY WATER RECLAMATION PLANT
LOCATION: STICKNEY, IL
ESTIMATE: \$68,900.00
GROUP: TOTAL

XYLEM WATER SOLUTIONS USA INC	\$64,730.05	
TECHNICAL DEVELOPMENT CORPORATION OF ASIA		\$68,300.00
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY		\$76,196.30

File Number: 19-1013

BIDDERS NOTIFIED: 910

PLANHOLDERS: 36

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: 19-1021

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 7

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, October 8, 2019

Dear Sir:

Bids were received and opened on 10/8/2019 for the following contracts:

CONTRACT 19-055-11 FURNISH AND DELIVER PIPE COVERING AND INSULATION TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$36,000.00

GROUP: TOTAL

BAY INSULATION OF ILLINOIS, INC.	\$39,287.80
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BIDDERS NOTIFIED: 833 PLANHOLDERS: 20

CONTRACT 19-667-12 NATIVE PRAIRIE LANDSCAPE MAINTENANCE AT VARIOUS
SERVICE AREAS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$520,000.00

GROUP: A STICKNEY SERVICE AREA

NATIVE LANDSCAPE CONTRACTORS, LLC	\$175,437.92
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CARDINAL STATE, LLC	\$187,026.40
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SEMPER FI LANDSCAPING, INC.	\$278,018.24
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GROUP: B CALUMET SERVICE AREA

NATIVE LANDSCAPE CONTRACTORS, LLC	\$154,885.44
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SEMPER FI LANDSCAPING, INC.	\$203,427.00
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GROUP: C NORTHSIDE SERVICE AREA

NATIVE LANDSCAPE CONTRACTORS, LLC	\$133,034.24
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CARDINAL STATE, LLC	\$153,748.16
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SEMPER FI LANDSCAPING, INC.	\$222,743.20
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BIDDERS NOTIFIED: 213 PLANHOLDERS: 23

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: 19-1023

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 8

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on rejection of bids for Contract 19-654-12 (Re-Bid), Furnish and Deliver Parts and Repair Services for Sluice Gate Valve Actuators, estimated cost \$532,000.00

Dear Sir:

On February 21, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-654-11, Furnish and Deliver Parts and Repair Services for Sluice Gate Valve Actuators.

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

Authorization to increase cost estimate, from \$444,000.00 to \$532,000.00, was approved at the Board meeting of August 8, 2019. In addition, the contract term was extended and the Multi-Project Labor Agreement (MPLA) is not required.

In response to a public re-advertisement of August 14, 2019, a bid opening was held on September 10, 2019. The bid tabulation for this contract is:

SWANSON FLO CO. \$606,260.44

Four hundred thirty-five (435) companies were notified of this contract being advertised and twelve (12) companies requested specifications.

The Affirmative Action Ordinance, Revised Appendix D goals for this contract are 10% Minority Business Enterprise (MBE) and/or Women Business Enterprise (WBE), and 10% Small Business Enterprise (SBE), with a 100 percent Supplier Exception. Swanson Flo Co., the sole bidder, requested a full waiver for each of the specified goals.

A review by the Diversity Administrator revealed that Swanson Flo Co., did not make a substantive good faith effort to comply with a full waiver request. Therefore, Section 12 (xi)(v) where the Director, after consultation with the Diversity Administrator, determines that a bidder has not made good faith efforts, the Director shall declare the bid submission non-responsive and will reject the bid.

File Number: 19-1023

The Director of Procurement and Materials Management concurs with the Diversity Administrator. Therefore, the bid is considered non-responsive and rejected. The Director of Procurement and Materials Management has informed Swanson Flo Co., of this action.

The Maintenance and Operations Department will review the contract document and may re-advertise in the future.

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: 19-1024

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 9

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on rejection of bids for Contract 19-716-22 (Re-Bid), Furnish and Deliver One 44" x 80" Engine Lathe and Accessories to the O'Brien Water Reclamation Plant, estimated cost \$170,000.00

Dear Sir:

On February 21, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-716-21, Furnish and Deliver One 44" x 80" Engine Lathe and Accessories to the O'Brien Water Reclamation Plant.

In response to a public advertisement of June 19, 2019, a bid opening was held on July 9, 2019. All bids were rejected as reported at the Board Meeting of August 8, 2019.

In response to a public re-advertisement of August 28, 2019, a bid opening was held on September 17, 2019. The bid tabulation for this contract is:

IVERSON & COMPANY INC.	\$159,999.00	
IVERSON & COMPANY INC.	\$162,000.00	
REPUBLIC LAGUN MACHINE TOOL COMPANY		\$167,455.00

Nine hundred eleven (911) companies were notified of this contract being advertised and thirteen (13) companies requested specifications.

Iverson & Company ("Iverson") submitted two proposals for this contract (Quote A and Quote B) and submitted only one bid deposit. In accordance with page G-1 of the *General Requirements, Specifications and Conditions*, "any proposal which indicates multiple or alternate bids shall be deemed a non-responsive bid and shall be rejected by the Director of Procurement and Materials Management, unless the Contract expressly and unequivocally requests the submission of multiple or alternate bids." Furthermore, on page G-2 under *Bid Deposit*, each proposal must be accompanied by a bid deposit and Iverson only submitted one bid deposit for both proposals. Iverson did not comply with the bid deposit requirements.

Iverson also submitted additional information on Quotes A and B. On page 5 under *Delivery*, Iverson requested a deposit for delivery. On page 6, Iverson indicates that they cannot agree to the liquidated damages clauses, and the price and specifications are subject to change without

notice. In accordance with page G-1 of *General Requirements, Specifications and Conditions*, bidders are cautioned not to qualify their bids by modifying the contract documents, either by alterations, by supplemental statements or by adding additional terms and conditions. Therefore, Iverson & Company's bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Iverson & Company of this action.

Republic Lagun Machine Tool Company ("Republic") submitted a proposal with additional information on their proposal. On page 9, under their terms and conditions, Republic requested a down payment and wants the ability to adjust prices. In accordance with page G-1 of *General Requirements, Specifications and Conditions*, "bidders are cautioned not to qualify their bids by modifying the Contract Documents, either by alterations, by supplemental statements or by adding additional terms and conditions. All bids are to be in accordance with the specifications. Bids which are not in accordance with the specifications may be rejected. No bid may be modified in any way after it has been submitted to the District."

Therefore, Republic Lagun Machine Tool Company's bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Republic Lagun Machine Tool Company of this action.

The Maintenance and Operations Department will review the specifications prior to re-advertisement of 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: 19-1035

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 10

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on rejection of bids for Contract 19-088-11, Furnish, Deliver and Install Structural Cantilever Racking at the Stickney Water Reclamation Plant, estimated cost \$98,500.00

Dear Sir:

On August 8, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-088-11, Furnish, Deliver and Install Structural Cantilever Racking at the Stickney Water Reclamation Plant.

In response to a public advertisement of August 21, 2019, a bid opening was held on September 10, 2019. The bid tabulation for this contract is:

ATLAS TOYOTA MATERIAL HANDLING LLC	\$97,250.00
*corrected total	

Seven hundred ninety-five (795) companies were notified of this contract being advertised and twenty-three (23) companies requested specifications.

Atlas Toyota Material Handling LLC, is not signatory to a union under our Multi-Project Labor Agreement (MPLA). Therefore, their bid is considered non-responsive and rejected for failure to comply with the requirements in accordance with the Multi-Project Labor Agreement (MPLA). The Director of Procurement and Materials Management has informed Atlas Toyota Material Handling LLC of this action.

The Procurement and Materials Management Department will not re-advertise this contract. A new Authority to Advertise will be presented at this Board Meeting under a different contract number.

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: 19-1007

Agenda Date: 10/17/2019

Version: 1

Status: PC Authorization

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 11

TRANSMITTAL LETTER FOR THE BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to increase cost estimate for Contract 19-717-22, Furnish, Deliver and Install an Upgraded Operator for TARP Gate I at the O'Brien Water Reclamation Plant, from \$450,000.00 to \$850,000.00, Account 201-50000-645700, Requisition 1518109

Dear Sir:

On May 2, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise Contract 19-717-21, Furnish, Deliver and Install an Upgraded Operator for TARP Gate I at the O'Brien Water Reclamation Plant, for an estimated cost of \$450,000.00. During the initial preparation of the scope of contract work, operational requirements prevented a full determination of the existing conditions. A subsequent examination of the existing operating conditions, current market conditions, and the availability of providers indicated that the contract cost estimate must be increased.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to increase the cost estimate for Contract 19-717-22 from \$450,000.00 to \$850,000.00.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V, will be included in this contract. The type of work performed under the contract is within the "Construction Services" category for establishing utilization goals for Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE), Small Business Enterprises (SBE) and Veteran-owned Business Enterprises (VBE). The utilization goals for this Contract are 18% MBE, 8% WBE, 10% SBE and 3% VBE.

The estimated cost of this contract is \$850,000.00. The revised estimated 2019, 2020 and 2021 expenditures for this contract are \$0.00, \$800,000.00 and \$50,000.00 respectively.

Funds are being requested in 2020 and 2021 in account 201-5000-645700, and are contingent on the Board of Commissioners' approval of the District's budget for those years.

The adjusted bid deposit for this contract is \$42,500.00.

File Number: 19-1007

Requested, John P. Murray, Director of Maintenance and Operations,
EJS:BK:MAG:JR:JMC:WB:AJP

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1008

Agenda Date: 10/17/2019

Version: 1

Status: PC Authorization

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 12

TRANSMITTAL LETTER FOR BOARD MEETING OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of September 20, 2018, regarding Issue purchase order and enter into an agreement with AT&T Corp., for Point to Point Switched Ethernet Service upgrade at the Mainstream Pumping Station, in an amount not to exceed \$15,002.76, Account 101-27000-612430, Requisition 1502113, Agenda Item No. 11, File No. 18-0926
.. Body

Dear Sir:

At the Board meeting of September 20, 2018, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 11, File No. 18-0926.

A textual error in the title/transmittal letter and resulting order indicated, This purchase order will expire on September 4, 2019. Same should have read, This purchase order will expire on December 31, 2019.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of September 20, 2018 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, John H. Sudduth, Director of Information Technology, JS:SK:RP:EW
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 October 17, 2019

Attachment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-0926 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 9/5/2018 **In control:** Procurement Committee

On agenda: 9/20/2018 **Final action:** 9/20/2018

Title: Issue purchase order and enter into an agreement with AT&T Corp., for Point to Point Switched Ethernet Service upgrade at the Mainstream Pumping Station, in an amount not to exceed \$15,002.76, Account 101-27000-612430, Requisition 1502113

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/20/2018	1	Board of Commissioners	Approved	Pass
9/20/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 20, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order and enter into an agreement with AT&T Corp., for Point to Point Switched Ethernet Service upgrade at the Mainstream Pumping Station, in an amount not to exceed \$15,002.76, Account 101-27000-612430, Requisition 1502113

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement for Point to Point Switched Ethernet Service upgrade at the Mainstream Pumping Station, with AT&T Corp. This purchase order will expire on September 4, 2019.

AT&T Corp. is the sole service provider of Point to Point Switched Ethernet Service to all District facilities. Inasmuch as AT&T Corp. is the only source of supply for the services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

AT&T Corp. is registered and in good standing with the State of Illinois.

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

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with AT&T Corp., in an amount not to exceed \$15,002.76.

Funds are available in Account 101-27000-612430.

File #: 18-0926, **Version:** 1

Requested, John Sudduth, Director of Information Technology, JS:SK:RP:EW:tm
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 20, 2018



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0937

Agenda Date: 10/17/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 13

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-605-11 Bagging Services for Composted Biosolids to the Stickney Water Reclamation Plant, estimated cost \$45,000.00, Account 101-66000-612490, Requisition 1528163 (*Deferred from the October 3, 2019 Board Meeting*)

Dear Sir:

Contract documents and specifications have been prepared for bagging services for composted biosolids to the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to provide bagging services for the District's composted biosolids for a three-year period. The contractor shall pick up composted biosolids from the Harlem Avenue Solids Management Area, bag the biosolids at an off-site location, and return the bagged biosolids to the Stickney Water Reclamation Plant.

The estimated cost for this contract is \$45,000.00. The estimated 2020, 2021 and 2022 expenditures are \$15,000.00 for each year, respectively.

The Multi-Project Labor Agreement will not be included in this contract because the work takes place off-site at the contractor's facility.

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

The tentative schedule for this contract is as follows:

Advertise	October 30, 2019
Bid Opening	November 19, 2019
Award	December 5, 2019
Completion	December 31, 2022

Funds are being requested in 2020, 2021 and 2022 in Account 101-66000-612490 and are contingent on the Board of Commissioners' approval of the District's budget for those years.

File Number: 19-0937

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 20-605-11.

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0980

Agenda Date: 10/17/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 14

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to Advertise Contract 19-RFP-39 Enhancements to the District's new website, estimated cost \$300,000.00, Account 101-27000-612430, Requisition 1529902 (*Deferred from the October 3, 2019 Board Meeting*)

Dear Sir:

Request for Proposal (RFP) documents have been prepared for enhancements to the District's website, at the request of the Information Technology Department. The contract will end on December 31, 2020.

The purpose of this contract is to obtain software, programming, and design services necessary to enhance the District's new external website. The new website provides a solid foundation for adding additional technology, design and content. The District's strategic plan includes the goal of implementing a modern web content management system that provides a streamline approach for storing and delivering web connect (e.g. images, videos, department pages, etc.), and interactive tools will serve as a valuable educational resource that can help the public better understand the role and responsibility of the District.

The estimated cost for this RFP is \$300,000.00.

No bid deposit is required for this RFP.

Appendix A will be included in this RFP.

The tentative schedule for this contract is as follows:

Advertise	October 9, 2019
Proposals Received	November 1, 2019
Award	January 2, 2020
Completion	December 31, 2020

Funds for year 2020 are contingent on 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: 19-0980

Management be authorized to advertise Contract 19-RFP-39.

Requested, John Sudduth, Director of Information Technology, JS

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0996

Agenda Date: 10/17/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 15

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-103-11 Maintenance, Repairs, and Parts for Boats, Outboard Motors, and Trailers, estimated cost \$20,000.00; Account 101-16000-612790, Requisition 1528840

Dear Sir:

Contract documents and specifications have been prepared to provide maintenance, repairs, and parts for boats, outboard motors, and trailers for the Monitoring and Research (M&R) Department. This contract begins January 1, 2020, through December 31, 2021.

The purpose of this contract is to provide maintenance, repairs, and parts as needed for the PC30 boat, electro-fishing boats, small work boats, outboard motors, and trailers used by the M&R Department for navigating portions of the Chicago Area Waterway System and other river systems in the District's service area, to support various research projects, and to perform monitoring to comply with the National Pollution Discharge Elimination System permit requirements.

The estimated cost for this contract is \$20,000.00. The estimated 2020 and 2021 expenditures are \$10,000.00 and \$10,000.00, respectively.

A bid deposit is not required for this contract.

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 D 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	November 13, 2019
Bid Opening	November 26, 2019
Award	December 19, 2019
Completion	December 31, 2021

Funds are being requested for 2020 and 2021, in Account 101-16000-612790, and are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 20-103-11.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research,
EWP:HZ:TM:KB:kq

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0997

Agenda Date: 10/17/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 16

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-104-11 Preventive Maintenance on Laboratory Balances, estimated cost \$36,000.00, Account 101-16000-612970, Requisition 1530058

Dear Sir:

Contract documents and specifications have been prepared to provide preventive maintenance of laboratory balances for the Monitoring and Research (M&R) Department and Maintenance & Operations Department at various locations. This contract begins approximately January 1, 2020 and ends on December 31, 2022.

The purpose of this contract is to maintain the balances used by the Analytical Laboratories Division of the M&R Department to determine total and suspended solids in wastewater and environmental monitoring samples. The balances are also used to weigh chemicals needed in the preparation of laboratory standards and reagents and for mixed liquor and return sludge calculations. The contract will also cover meters used in temperature and pH determinations on ambient water quality samples.

The estimated cost for this contract is \$36,000.00. The estimated expenditures for 2020, 2021, and 2022 are \$12,000.00, \$12,000.00, and \$12,000.00, respectively.

A bid deposit is not 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	November 13, 2019
Bid Opening	November 26, 2019
Award	December 19, 2019
Completion	December 31, 2022

Funds for the 2020, 2021 and 2022 expenditures are available in Account 101-16000-612970 and are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 20-104-11.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research,
EWP:KB:JC:TS: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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1002

Agenda Date: 10/17/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 17

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-419-11 Elevator Maintenance and Repair Service at The Main Office Building Complex for a Three-Year Period, estimated cost \$110,400.00, Accounts 101-15000-612370 and 612390, Requisition 1529884 (As Revised)

Dear Sir:

Contract documents and specifications have been prepared for maintenance and repair of the elevators at the Main Office Building Complex for a three year period.

The purpose of this contract is to provide services to maintain, repair, and conduct preventative measures for the six elevators at the Main Office Building Complex.

The estimated cost for this contract is \$110,400.00. The estimated 2020, 2021, 2022, and 2023 expenditures are \$33,700.00, \$36,800.00, \$36,800.00, and \$3,100.00 respectively.

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

The contract specifications require that all work commence on the first of the month which follows the date of contract execution and be completed three years later. The contract is scheduled to begin February 1, 2020.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V will not be included in this contract due to the specialized nature of the work.

The tentative schedule for this contract is as follows:

Advertise	November 20, 2019
Bid Opening	December 10, 2019
Award	January 2, 2020
Completion	January 31, 2023

Funds for expenditures in years 2020, 2021, 2022, and 2023 are contingent on the Board of

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 20-419-11.

Requested, Eileen M. McElligott, Administrative Services Officer, JRM:TG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1005

Agenda Date: 10/17/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 18

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to Advertise Contract 19-RFP-40 Safety Consulting Services, estimated cost \$50,000.00, Account 101-25000-612430, Requisition 1530480 (*As Revised*)

Dear Sir:

Request for Proposal (RFP) documents have been prepared for Safety Consulting Services, at the request of the Human Resources Department. The contract will end July 30, 2020.

The purpose of this contract is to select a qualified safety firm to provide an objective and professional assessment of the overall effectiveness of the District's safety program. In addition to an assessment of the existing program, the selected consultant will develop standard operating procedures for selected hazardous work locations and assignments and review and make recommendations as needed to: existing written safety programs and processes, the approach to safety training, including safety training topics and training schedules.

The estimated cost for this RFP is \$50,000.00.

No bid deposit is required for this RFP.

The Affirmative Action Ordinance, Appendix A and Appendix V is not included in this RFP because the estimate for these services 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	October 23, 2019
Proposals Received	November 22, 2019
Award	January 23, 2020
Completion	July 30, 2020

Funds for the year 2020 are contingent on 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: 19-1005

Management be authorized to advertise Contract 19-RFP-40.

Requested, Beverly K. Sanders, Director of Human Resources, BKS:TJK
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 October 17, 2019

Attachment

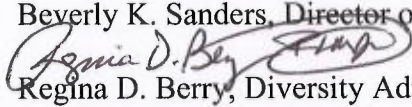
INTEROFFICE MEMORANDUM

**METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO**

DEPARTMENT: General Administration
Diversity Section

DATE: October 4, 2019

TO: Beverly K. Sanders, Director of Human Resources

FROM:  Regina D. Berry, Diversity Administrator

SUBJECT: Review of 19-RFP-40 Safety Consulting Services

Our review of the draft RFP indicates that this RFP should not contain goals for Affirmative Action participation. Affirmative Action participation goals are applicable to District proposals where the estimated total expenditure is in excess of \$100,000.00. Since the estimated cost for these services is \$50,000.00, Affirmative Action participation goals will not apply. Therefore, Appendix A nor Appendix V should 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
Morakalis, Cornier, May, Kosowski, file (2)

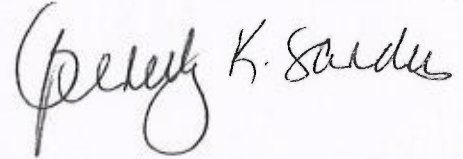
INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

DEPARTMENT: HUMAN RESOURCES

DATE: October 3, 2019


TO: Regina Berry, Diversity Administrator
FROM: Beverly K. Sanders, Director of Human Resources
SUBJECT: Review of 19-RFP-40 Safety Consulting Services



Attached for your review is Request for Proposal 19-RFP-40 to select a vendor to perform safety consulting services. The estimated cost of these services is \$50,000.00.

A Report on Advertisement will be submitted to the Department of Procurement and Materials Management to be placed on the agenda for the October 17, 2019 Board meeting. The contract will be advertised beginning October 23, 2019. Please note that because the cost of these services is less than \$100,000.00, it anticipated that there will be no Affirmative Action participation goals.

Please provide comments regarding any affirmative action considerations by **October 4, 2019** to accommodate this schedule.


BKS:TJK

Attachment

RECEIVED

OCT 03 2019

Diversity Section



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1006

Agenda Date: 10/17/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 19

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-655-11, Manhole and Infrastructure Repairs, estimated cost \$600,000.00, Account 101-66000-612600, Requisition 1525503

Dear Sir:

Contract documents and specifications have been prepared for Contract 20-655-11, Manhole and Infrastructure Repairs, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure services to maintain the structural integrity and safety of the manholes in the District's wastewater collection system.

The estimated cost of this contract is \$600,000.00. The estimated 2020 and 2021 expenditures are \$300,000.00 and \$300,000.00, respectively.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V will be included in this contract. The type of work to be performed under this contract is within the "Miscellaneous Building Construction" category for establishing Minority Business Enterprises (MBE), Women's Business Enterprises (WBE), Small Business Enterprises (SBE) and Veteran-Owned Business Enterprise (VBE) utilization goals. The tailored utilization goals for this contract are 17% MBE, 6% WBE, 10% SBE and 3% VBE.

The tentative schedule for this contract is as follows:

Advertise	December 4, 2019
Bid Opening	January 7, 2020
Award	January 23, 2020
Completion	December 31, 2021

Funds are being requested in 2020 in Account 101-66000-612600, and are contingent upon the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year, 2021, are contingent on the Board of Commissioners' approval of the District's budget for that year.

File Number: 19-1006

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 20-655-11.

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

EJS:BK:MAG:JR:RD:SSG

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

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

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

Minutes of the Board of Commissioners for October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1019

Agenda Date: 10/17/2019

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 20

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 19-089-11, Furnish and Deliver Structural Cantilever Racking to the Stickney Water Reclamation Plant, estimated cost \$75,000.00, Account 101-20000-645680 Requisition 1530770

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver structural cantilever racking to the Stickney Water Reclamation Plant.

The purpose of this contract is to furnish and deliver cantilever racking for the storeroom capable of storing long and bulky items, such as 40 ft. lengths of pipe.

The estimated cost for this contract is \$75,000.00.

There is no bid deposit 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	October 23, 2019
Bid Opening	November 5, 2019
Award	November 21, 2019
Completion	December 31, 2019

Funds are available in Account 101-20000-645680.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-089-11.

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

File Number: 19-1019

DAL:SEB:MS:dp

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

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

Minutes of the Board of Commissioners for October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0994

Agenda Date: 10/17/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 21

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to National Fire Protection Association to Furnish and Deliver National Fire Codes On-Line Subscription License, in an amount not to exceed \$36,120.00, Account 101-27000-612820, Requisition 1527536

Dear Sir:

Authorization is requested to issue a purchase order to National Fire Protection Association to furnish and deliver National Fire Codes On-Line Subscription License for a one-year period. This purchase order will expire on December 20, 2020.

The National Fire Protection Association Online subscription provides codes, standards and other electronic materials dealing with various aspects of fire prevention and protection. The Engineering Department uses these materials to verify code conformance with facilities designs.

National Fire Protection Association, the manufacturer and sole source of supply, has submitted prices for the on-line subscription license required. Inasmuch as National Fire Protection Association is the only source of supply for the on-line subscription license, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

National Fire Protection Association (NFPA) is a 501(c)(3) Non-Profit. NFPA has submitted a certificate of good standing from the State of Massachusetts. The Director of Information Technology has given approval to move forward with the recommendation to award.

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 requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to National Fire Protection Association

File Number: 19-0994

in an amount not to exceed \$36,120.00.

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0998

Agenda Date: 10/17/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 22

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Environmental Resource Associates, Inc. to furnish and deliver Proficiency Testing Standards, in an amount not to exceed \$16,000.00, Account 101-16000-623570, Requisition 1528858

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Environmental Resource Associates, Inc. (ERA) to furnish and deliver proficiency testing standards. This purchase order will expire on December 31, 2020.

ERA is the only provider that offers all proficiency testing standards in water/soil (inorganic, organic, whole effluent toxicity, etc.) required by the Metropolitan Water Reclamation District of Greater Chicago (District) to maintain laboratory accreditation and certification by the Illinois Department of Public Health, the Illinois Environmental Protection Agency, and the National Environmental Laboratory Accreditation Program.

ERA, the sole-service provider to furnish and deliver proficiency testing standards, has submitted pricing for the services required. Inasmuch as ERA is the only source of supply for the services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

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

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

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 ERA, in an amount not to exceed \$16,000.00.

Funds are being requested in 2020, in Account 101-16000-623570, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

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

File Number: 19-0998

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1009

Agenda Date: 10/17/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 23

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to CDW Government LLC, to Furnish and Deliver VMware Software, Support and Subscription, in an amount not to exceed \$71,874.00, Account 101-27000-612820, Requisition 1528013

Dear Sir:

Authorization is requested to issue a purchase order to CDW Government LLC to furnish and deliver VMware Software, Support and Subscription to the District. Software license coverage is for a 12-month period beginning November 7, 2019 through November 6, 2020.

VMware software is used for our virtual computing environment which contains over 250 servers. The virtual environment supports SAP, GIS, LIMS, IPACS, MMS, ReadSoft, Citrix, file sharing systems, and many other essential systems that are needed by the District.

On February 22, 2012, The City of Chicago advertised a Request for Proposal (RFP) for "Computer Hardware, Software Peripherals and Related Maintenance and Installation Services" in collaboration with the Cook County. Multiple responses were received by the proposal due date of June 6, 2012. CDW Government LLC was awarded the three-year contract effective October 1, 2014, with an option to extend the contract for two additional one-year terms. On September 27, 2019, the City of Chicago contract was extended to September 30, 2021. Article 10) General Conditions, Section j) "Governmental Joint Purchasing Agreement," allows other government agencies to purchase goods or services under this contract.

CDW Government LLC has submitted prices for the VMware Software, Support and Subscription for a one-year period per the established contract discount percentages. Inasmuch as CDW Government LLC is the only source of supply for the VMware Software, Support and Subscription, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

CDW Government LLC is registered and in good standing with the State of Illinois.

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

File Number: 19-1009

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 requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to CDW Government LLC in an amount not to exceed \$71,874.00.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:RP:EC
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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1014

Agenda Date: 10/17/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 24

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 19-603-12 (Re-Bid), Furnishing and Delivering Roadway Rock Salt to Various Service Areas, Item 1 to Morton Salt, Inc., in an amount not to exceed \$36,405.60, Accounts 101-68000, 69000-623130, Requisitions 1517976 and 1518112

Dear Sir:

On May 16, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-603-11, Furnishing and Delivering Roadway Rock Salt to Various Service Areas, Items 1 and 2.

In response to a public advertisement of June 19, 2019, a bid opening was held on July 9, 2019. All bids were rejected as reported at the August 8, 2019 Board Meeting.

Authorization to decrease the cost estimate from \$125,060.00 to \$42,000.00 was granted at the August 8, 2019 Board Meeting. The contract was also reduced to 12 months from 30 months.

In response to a public re-advertisement of August 14, 2019, a bid opening was held on September 10, 2019. The bid tabulation for this contract is:

ITEM 1: BULK ROADWAY SALT

MORTON SALT, INC.	\$36,405.60
MIDWEST SALT LLC	*\$20,796,512.00

ITEM 2: THAWROX TYPE 2 TREATED SALT

MIDWEST SALT LLC	*\$1,224,200.00
*corrected total	

One hundred nine (109) companies were notified of this contract being advertised and fourteen (14) companies requested specifications.

Morton Salt, Inc., the lowest responsible bidder for Item 1, is proposing to perform the contract in accordance with the specifications. The estimated cost of Item 1 of this contract is \$33,000.00, placing their bid of \$36,405.60 is approximately 10.3 percent above the estimate.

Midwest Salt LLC, the sole bidder for Item 2, entered the extended price, not the unit price, where "written in words" is indicated in the contract. As stated on page 2 of the document, "written in words" amounts govern, consequently, the discrepancy considerably increases the extension price. Therefore, their bid is considered too high for award and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Midwest Salt LLC of this action.

Item 2, Thawrox Type 2 Treated Salt, of this contract will be procured on the open market when needed.

The contract will be completed by October 31, 2020.

The Multi-Project Labor Agreement (MPLA) 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.

There was no bid deposit required for this contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase order for Contract 19-603-12 (Re-Bid), Item 1 to Morton Salt, Inc., in an amount not to exceed \$36,405.60.

Funds for the 2019 expenditure for Item 1, in the amount of \$18,500.00, are available in Accounts 101-68000, 69000-623130. The estimated expenditure for 2020 is \$17,905.60. 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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1015

Agenda Date: 10/17/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 25

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 19-117-11, Furnish, Deliver and Install A Robotic Titrosampler, to Brinkmann Instruments, Inc. d/b/a Metrohm USA, Inc., in an amount not to exceed \$44,282.00, Account 101-16000-634970, Requisition 1524794

Dear Sir:

On August 8, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-117-11, Furnish, Deliver and Install A Robotic Titrosampler.

In response to a public advertisement of August 28, 2019, a bid opening was held on September 17, 2019. The bid tabulation for this contract is:

BRINKMANN INSTRUMENTS, INC.	
D/B/A METROHM USA, INC.	\$44,282.00
HD SUPPLY FACILITIES MAINTENANCE	
D/B/A USA BLUE BOOK	\$45,433.00

Five hundred ninety-three (593) companies were notified of this contract being advertised and twelve (12) companies requested specifications.

Brinkmann Instruments, Inc. d/b/a Metrohm USA, Inc., the responsible low bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$47,769.00, placing their bid of \$44,282.00 approximately 7.3 percent below the estimate.

The contract will be completed by December 31, 2019.

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.

There was no bid deposit required for this contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 19-117-11, to Brinkmann Instruments, Inc., d/b/a Metrohm USA, Inc., in an amount not to exceed \$44,282.00.

Funds are available in Account 101-16000-634970.

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1016

Agenda Date: 10/17/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 26

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders to Graybar Electric Company, Inc., to Furnish and Deliver Electrical Catalog Products, under OMNIA Partners (formerly U.S. Communities) Contract #EV2370, in an amount not to exceed \$75,100.00, Accounts 101-15000, 66000, 67000, 68000, 69000-623070, Requisitions 1528199, 1528412, 1528422, 1528432, and 1529584

Dear Sir:

OMNIA Partners (formerly U.S. Communities) has a competitively bid contract for the above captioned subject with Graybar Electric Company, Inc. The District is registered with and uses the OMNIA Partners program. Authorization is requested to issue purchase orders to Graybar Electric Company, Inc., to furnish and deliver electrical catalog products, under OMNIA Partners Cooperative Purchasing Contract #EV2370. The agreement between OMNIA Partners and Graybar Electric Company, Inc., has a term of five years, from February 1, 2018 through January 31, 2023, with 3 optional two-year extensions after the initial five-year term. The Metropolitan Water Reclamation District of Greater Chicago has the ability to participate under State Statute (5 ILCS 220), the Intergovernmental Cooperation Act.

Departments participating on this contract are Maintenance and Operations, and General Administration. The departments will issue requisitions each year for this contract. The amount of \$75,100.00 is for the period ending December 31, 2020.

The Procurement and Materials Management Department believes that participating on the U.S. Communities contract will reduce the number of open orders, expedite the ordering and delivery of items such as: electric materials required to power buildings, lighting materials, monitoring equipment and security products not carried in the storerooms, as well as reduce administrative costs.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase orders to Graybar Electric Company, Inc., in an amount not to exceed \$75,100.00.

Funds are available in Accounts 101-15000, 66000, 67000, 68000, 69000-623070.

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

File Number: 19-1016

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
Minutes of the Board of Commissioners for October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1017

Agenda Date: 10/17/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 27

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders for Contract 19-697-12 (Re-Bid), Furnishing and Delivering Odor Control Chemicals and a Delivery System to CALSMA to Fremont Industries, LLC, in an amount not to exceed \$30,450.00, Account 101-66000-623560, Requisition 1501135

Dear Sir:

On September 20, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-697-11, Furnishing and Delivering Odor Control Chemicals and a Delivery System to CALSMA.

In response to a public advertisement of March 13, 2019, a bid opening was held on April 2, 2019. All bids were rejected as reported at the Board Meeting of August 8, 2019.

In response to a public re-advertisement of August 14, 2019, a bid opening was held on September 10, 2019. The bid tabulation for this contract is:

FREMONT INDUSTRIES, LLC	\$30,450.00
D3W INDUSTRIES, INC.	\$48,750.00

Two hundred fifteen (215) companies were notified of this contract being advertised and twenty-six (26) companies requested specifications.

Fremont Industries, LLC, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$50,000.00, placing the bid of \$30,450.00, approximately 39.1 percent below the estimate.

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

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

The bid deposit, in the amount of \$2,500.00, 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.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase orders for Contract 19-697-12 (Re-Bid) to Fremont Industries, LLC, in an amount not to exceed \$30,450.00.

The contractor shall commence work five days after the mailing of the purchase order and terminate December 31, 2019, or upon expenditure of available funds, whichever occurs sooner.

Funds for the 2019 expenditures in the amount of \$30,450.00 are available in Account 101-66000-623560.

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1022

Agenda Date: 10/17/2019

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 28

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 19-118-11, Furnish, Deliver and Install a Conveyor Type Dishwasher, to Edward Don & Company, in an amount not to exceed \$41,220.29, Account 101-16000-634970, Requisition 1524795

Dear Sir:

On August 8, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 19-118-11, Furnish, Deliver and Install a Conveyor Type Dishwasher.

In response to a public advertisement of August 28, 2019, a bid opening was held on September 17, 2019. The bid tabulation for this contract is:

EDWARD DON & COMPANY	\$41,220.29
DOUGLAS FOOD STORES	\$47,758.41
BHS FOODSERVICE SOLUTION LLC	\$50,500.00
CHEFS DEPOT	\$50,534.10
TECHNICAL DEVELOPMENT CORPORATION OF ASIA	\$52,000.00

One hundred eighty-five (185) companies were notified of this contract being advertised and fourteen (14) companies requested specifications.

Edward Don & Company, the responsible low bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$56,059.00, placing their bid of \$41,220.29 approximately 26.5 percent below the estimate.

The contract will be completed by December 31, 2019.

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.

There was no bid deposit required for this contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 19-118-11, to Edward Don & Company, in an amount not to exceed \$41,220.29.

Funds are available in Account 101-16000-634970.

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

Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement
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Minutes of the Board of Commissioners for October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1018

Agenda Date: 10/17/2019

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 29

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 19-051-11 Furnish and Deliver Miscellaneous Hand Tools to Various Locations for a One (1) Year Period, Groups A and C, to Root Brothers Mfg. & Supply Co., in an amount not to exceed \$46,763.58, Account 101-20000-623680

Dear Sir:

On July 11, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-051-11 furnish and deliver miscellaneous hand tools to various locations for a one (1) year period, beginning approximately November 1, 2019 and ending October 31, 2020.

In response to a public advertisement of July 31, 2019, a bid opening was held on August 20, 2019. The bid tabulation for this contract is:

GROUP A: HAND TOOLS

ROOT BROTHERS MFG. & SUPPLY CO.	*\$36,938.17
S & K ACQUISITION CORP.	*\$53,002.91
AIR ONE EQUIPMENT, INC.	*\$56,450.11
J.P. SIMONS & CO.	*\$62,512.53
*corrected total	

GROUP B: MISCELLANEOUS HAND TOOLS - 1

S & K ACQUISITION CORP.	*\$41,011.65
AIR ONE EQUIPMENT, INC.	*\$82,731.03
*corrected total	

GROUP C: MISCELLANEOUS HAND TOOLS - 2

ROOT BROTHERS MFG. & SUPPLY CO.	*\$9,825.41
FAIRMONT SUPPLY COMPANY	\$11,594.78
S & K ACQUISITION CORP.	*\$12,134.89
J.P. SIMONS & CO.	*\$12,332.26
AIR ONE EQUIPMENT, INC.	*\$13,666.62
*corrected total	

One thousand five hundred and seventy-three (1573) companies were notified of this contract being advertised and forty-two (42) companies requested specifications.

Root Brothers Mfg. & Supply Co., the lowest bidder for Groups A and C, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A and C of this contract was \$61,000.00, placing the total bid of \$46,763.58 approximately 23.3 percent below the estimate.

S & K Acquisition Corp., the lowest responsible bidder for Group B, is withdrawing their bid. Due to acquisition and reorganization, they are unable to perform and deliver according to the terms of the contract. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed S & K Acquisition Corp., of this action.

Air One Equipment, Inc., the second low bidder for Group B, submitted a bid in an amount of \$82,731.03, was approximately 150.7% over the estimated cost of \$33,000.00. Therefore, the bid is considered too high and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Air One Equipment, Inc., of this action.

The materials in Group B of this contract will be procured on the open market.

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.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 19-051-11, Groups A and C, to Root Brothers Mfg. & Supply Co., in an amount not to exceed \$46,763.58.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. There is no bid deposit required for this contract. Funds are available in Account 101-20000-623680.

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 October 17, 2019

Attachments

#19A51-HAND TOOLS		
Item	MM #	DESCRIPTION
1	107245	CASTER,SWIVEL,RUBBER,3",#23-3 RT
2	107246	CASTER,RIGID,RUBBER,3",#33-3 RT
3	107248	CASTER,SWIVEL,RUBBER,4",#23-4RT,#4PUSRS
4	107250	CASTER,SWIVEL,RUBBER,5",#23-5 RT
5	107252	CASTER,SWIVEL,RUBBER,6",#23-6 RT
6	107253	CASTER,RIGID,RUBBER,6",#33-6 RT
7	107254	CASTER,SWIVEL,RUBBER,MED/HVY DUTY,8"
8	107255	CASTER,RIGID,RUBBER,8",#N32-8 RT
9	107256	CASTER,WHEEL ONLY,RUBBER,4",#504-RA
10	107449	HOOK,GRAB,CROSBY #S-323,1/4"
11	112549	WHEELBARROW,6 CU.FT,16"PNEUMATIC TIRE
12	112667	BAR,WRECKING,CARPENTER'S, 18 IN.
13	112668	BAR,WRECKING,CARPENTER'S, 24 IN.
14	112669	BAR,WRECKING,CARPENTER'S, 36 IN.
15	112670	BAR,CROW,PINCHPOINT, 36 IN.X 7/8 IN.DIA.
16	112671	BAR,CROW,PINCHPOINT,60 IN.X 1-1/4 IN.DIA
17	112672	BAR,PRY, 1-3/8 IN., 12-1/2 IN.LENGTH
18	112673	BEVEL, 5-1/2 IN.HANDLE, 8 IN.BLADE
19	112743	BIT,SCREWDRIVER, 1/4 HX INSERT, #1 PHIL.
20	112744	SCREWDRIVER, 1/4 HX INSERT, #2 PHIL
21	112745	BIT,SCREWDRIVER, 1/4 HX INSERT, #3 PHIL.
22	112746	BIT,SCREWDRIVER,W/FINDER F/6F-8R SLT.SCR
23	112774	BLADE,BAND SAW,ARNTZ,14'6"X 1",6/10TPI
24	112777	BLADE,BAND SAW,MARVEL,12'1"X 1",14TPI
25	112779	BLADE,CIRCULAR SAW,7-1/4"DIA,24 TOOTH
26	112781	BLADE,PORT.BAND SAW,10T,CUT 5/16"& UP
27	112782	BLADE,PORT.BAND SAW,14T,CUT 3/16"-5/16"
28	112783	BLADE,PORT.BAND SAW,18T,CUT 5/32"-3/16"
29	112784	BLADE,PORT.BAND SAW,24T,CUT UP TO 5/32"
30	112791	BLADE,JIGSAW,10T,9/32"WX3-5/8"L,DOWN-CUT
31	112792	BLADE,JIGSAW,12T,1/4"W X 3-1/8"L
32	112795	BLADE,JIGSAW,8T,5/16"W X 3-5/8"L
33	112796	BLADE,JIGSAW,8T,1/4"W X 3-5/8"L
34	112804	BLADE,HACKSAW,POWER,10T,18"L X 1-1/4"
35	112807	BLADE,CUTTING,UTILITY,HVY DUTY,5 PER PK.
36	112809	BLADE,ALLPAX,F/ALLPAX #3 GASKET CUTTER
37	112810	BLADE,SAWZALL,WOOD,6T,6",STRAIGHT BACK
38	112821	BLADE,SAWZALL,14T,6",METAL 3/16"-1/4"
39	112822	BLADE,SAWZALL, 18T,6",METAL 1/8-3/16"
40	112824	BLADE,SAWZALL,WOOD,6T,9", TAPER BACK
41	112825	BLADE,SAWZALL,WOOD,6T,12", TAPER BACK
42	112827	BLADE,SAWZALL,GENERAL PURPOSE,10/14T,8"
43	112864	CHALK,SNAP LINE REFILL,BLUE, 8 OZ.
44	112866	CHALK,SNAP LINE REFILL,RED, 8 OZ.

#19A51-HAND TOOLS		
Item	MM #	DESCRIPTION
45	112926	TIP CLEANER,12PC DRILL KIT,#52 THRU 74
46	112938	CUTTER,TUBE,MIDGET, 1/4 TO 1-1/8 IN.TUBE
47	112939	CUTTER,TUBE,HI-DUTY,1/8 TO 1-1/8 IN.TUBE
48	112940	CUTTER,TUBE,ADJUSTOMATIC,1/4 TO 2-3/8 IN
49	112952	TIP,CUTTING,TORCH,F/1/2"METAL,#0-1-101
50	112954	TIP,CUTTING,TORCH,F/3/4"METAL,#1-1-101
51	112955	TIP,CUTTING,TORCH,F/1"METAL,#2-3-101
52	112956	TIP,CUTTING,TORCH,F/1-1/2"METAL,#2-1-101
53	112957	TIP,CUTTING,TORCH,F/2"METAL,#3-3-101
54	112958	TIP,CUTTING,TORCH,F/3"METAL,#4-3-101
55	113212	DRIVER,NUT,KIT,10PC, 3/16 TO 9/16 IN.
56	113213	DRIVER,NUT,METRIC UNIT SET, 7 PC
57	113214	DRIVER,NUT,POWER BIT,MAGNETIC,1/4"
58	113215	DRIVER,NUT,POWER BIT,MAGNETIC,5/16"
59	113216	DRIVER,NUT,POWER BIT,MAGNETIC,3/8"
60	113217	DRIVER,NUT, ND-108, 1/4 IN. 6 PT.
61	113218	DRIVER,NUT, ND-109, 9/32 IN. 6 PT.
62	113219	DRIVER,NUT, ND-110, 5/16 IN. 6 PT.
63	113220	DRIVER,NUT, ND-111, 11/32 IN. 6 PT.
64	113221	DRIVER,NUT, ND-112, 3/8 IN. 6 PT.
65	113222	DRIVER,NUT, ND-114, 7/16 IN. 6 PT.
66	113223	DRIVER,NUT, ND-116, 1/2 IN. 6 PT.
67	113224	DRIVER,NUT, ND-118, 9/16 IN. 6 PT.
68	113225	DRIVER,NUT, ND-120, 5/8 IN. 6 PT.
69	113292	FORK,MANURE,FORGED,4-TINE,12-1/2"
70	113296	FRAME,HACKSAW,HVY DUTY,W/BLADE STG, 12"
71	113302	GUN,CAULKING,HALF BARREL,DROP-IN CARTRDG
72	113310	HAMMER,BALL PEIN, 1/2LB, 10 to 12-1/2"
73	113311	HAMMER,BALL PEIN, 1 LB, 10 OR 14 IN.HNDL
74	113313	HAMMER,BALL PEIN, 2 LB, 14 OR 16 IN.HNDL
75	113316	HAMMER,SF-3 SOFT HD,W/RUBBER GRIP, 3 LB.
76	113317	HAMMER,CLAW,FIBERGLAS HANDLE, 16 OZ.
77	113318	HAMMER,RIPPING,FIBERGLAS HANDLE, 16 OZ.
78	113319	HAMMER,SCALING,W/FIBERGLAS HANDLE, 16 OZ
79	113320	HAMMER,ENGINEER, 48 OZ.
80	113321	HAMMER,BLACKSMITH,DOUBLE FACE,4 LB,30 IN
81	113323	HAMMER,SLEDGE,2 FACE,W/HANDLE,H-8-H,8 LB
82	113324	HAMMER,SLEDGE,2 FACE,W/HANDLE,H-10-H,10#
83	113327	HANDLE,FILE,LONG FERRULE,LUTZ #2
84	113328	HANDLE,FILE,LONG FERRULE,LUTZ #3
85	113329	HANDLE,FILE,LONG FERRULE,LUTZ #4
86	113330	HANDLE,FILE,LONG FERRULE,LUTZ #5
87	113333	HANDLE,HAMMER,BALL PEIN, 12 IN.
88	113334	HANDLE,HAMMER,BALL PEIN, 14 IN.

#19A51-HAND TOOLS		
Item	MM #	DESCRIPTION
89	113335	HANDLE,HAMMER,BALL PEIN, 16 IN.
90	113336	HANDLE,HAMMER,BALL PEIN, 18 IN.
91	113337	HANDLE,HAMMER,BALL PEIN, 20 IN.
92	113339	HANDLE,HAMMER,NAIL TYPE, 14 IN.
93	113340	HANDLE,HAMMER,NAIL TYPE, 16 IN.
94	113341	HANDLE,HAMMER,SLEDGE, 30 IN.
95	113342	HANDLE,HAMMER,SLEDGE, 36 IN.
96	113353	HOE,4-1/4 X 6 IN.X 4-3/4 FT.
97	113356	HOOK,PACKING,FLEXIBLE, #1
98	113357	HOOK,PACKING,FLEXIBLE, #2
99	113358	HOOK,PACKING,FLEXIBLE,15",#1204-3
100	113359	HOOK,PACKING,FLEXIBLE,22",#1204-5
101	113360	HOOK,MANURE,4-TINE
102	113361	HOOK,HEAVY,POTATO/REFUSE,4-TINE
103	113362	KNIFE,PUTTY,STIFF BLADE, 1-1/4 IN.
104	113363	KNIFE,RUBBER,SQUARE POINT, HYDE #H5X
105	113364	KNIFE,SAFETY,W/RETRACTABLE BLADE
106	113367	LEVEL,TORPEDO,DIE CAST ALUM, TOP READ, 9"
107	113369	LEVEL,CARPENTER'S,W/45 DEG.VIAL, 24 IN.
108	113370	LIGHTER,FRICTION,SPARK,ROUND FILE TYPE
109	113371	FLINT,RENEWAL,FOR SPARK LIGHTER
110	113373	MALLET,#8 CHGO RAWHIDE,LOADED,CUSHIONED
111	113375	MALLET,RUBBER,#RM-3, 2-9/16 X 4-3/8 IN.
112	113388	MARKER,PAINT,VALVE ACTION,YELLOW
113	113389	MARKER,PAINT,VALVE ACTION, RED
114	113390	MARKER,PAINT,VALVE ACTION, BLACK
115	113399	PLANE,BLOCK,6 IN.LENGTH,1-5/8 IN.CUTTER
116	113411	PLIERS,RETAINING RING,STRAIGHT,5-3/4 IN.
117	113412	PLIERS,RETAINING RING,STRAIGHT, 8 IN.
118	113415	PLIERS,SIDE CUTTER,9",DIPPED HANDLES
119	113416	PLIERS,SIDE CUTTER,W/FISH TAPE PULL GRIP
120	113417	PLIERS,END CUTTING, KLEIN #D232-8
121	113418	PLIERS,DIAGONAL CUTTING W/ANGLE HEAD
122	113419	PLIERS,NEEDLE NOSE, LONG, KLEIN#D3285-1/2C
123	113420	PLIERS, LONGNOSE, W/SIDE CUT+SKINNING HOLE
124	113421	PLIERS,SLIP JOINT,THIN,CRESCENT #L-26V
125	113422	PLIERS, LONG NOSE, 7 IN. KLEIN #D-203-7
126	113424	PLIERS,PUMP, 9-1/2 IN. CHANNELOCK #420
127	113425	PLIERS,PUMP, 12 IN. CHANNELOCK #440
128	113426	PLIERS,BUTTON NOSE,FENCE TOOL, 10"
129	113427	PLIERS,OBLIQUE CUTTING,SEMI-FLUSH.
130	113428	PLIERS,WIRE STRIPPER AND CUTTER.
131	113429	TOOL,CRIMPING, KLEIN #1006
132	113447	RAKE,FLEXIBLE STEEL,22 TEETH, LONG HANDL

#19A51-HAND TOOLS		
Item	MM #	DESCRIPTION
133	113448	RAKE,STEEL,14 TEETH, LONG HANDLE
134	113449	REEL,CHALK LINE,STANLEY #47-120, 100 FT.
135	113452	RULE,FOLDING WOOD,W/SLIDE EXT.+HOOK, 6FT
136	113453	RULE,FOLDING WOOD,ENGINEER'S, 6 FT.
137	113454	RULE,TAPE,METAL,POWERLOCK,3/4 IN.X 16 FT
138	113455	RULE,TAPE,METAL,POWERLOCK,1 IN.X 25 FT
139	113456	RULE,TAPE,SHOWS FT,IN,+EIGHTHS, 50 FT.L.
140	113457	RULE,TAPE,SHOWS FT,IN,+EIGHTHS,100 FT.L.
141	113458	RULE,FOLDING WOOD,INSIDE MARKINGS, 6 FT.
142	113459	SAW,COPING,5 INCH DEEP,6-1/2 IN. LENGTH
143	113460	BLADE,ROD SAW,CARBIDE,GRIT EDGE
144	113462	SAW,CROSSCUT,HAND,22",7-8 TPI
145	113463	SAW,CROSSCUT,HAND,20",11-12 TPI
146	113508	DIGGER,POST HOLE, 6 FT. HANDLE
147	113509	SCRAPER,WOOD, RED DEVIL #3050
148	113514	TAPING KNIFE/SCRAPER,FLEXIBLE,6"
149	113515	SCRAPER,WALL,FLEXIBLE BLADE,3 IN.
150	113516	SCRAPER,ICE, 5 X 7 IN.
151	113517	SCRAPER,WALL,STIFF BLADE, 3 IN.
152	113519	SCREWDRIVER,SCREW HOLDING, 7"
153	113520	SCREWDRIVER,FLAT BLADE,2 POINT, 3 IN.
154	113521	HOLDER,BIT,MAGNETIC,F/1/4"HX INSERT,3"L.
155	113522	SCREWDRIVER,PHIL,#0 PT,F/#2+SMALLER,5"L.
156	113523	SCREWDRIVER,PHIL,#1 PT,F/#2-#4 SCRW,6"L.
157	113524	SCREWDRIVER,PHIL,#2PT,F/#5-9 SCRW,7-3/4"
158	113525	SCREWDRIVER,PHIL,#3PT,F/#10-16SCRW,10.5"
159	113526	SCREWDRIVER,PHIL,#4PT,F/#10-UP SCRW,10"L
160	113527	SCREWDRIVER,PHIL,#2PT,F/#5-9 SCRW, 1.5"L
161	113528	SCREWDRIVER SET, JEWELER'S
162	113532	SCREWDRIVER,STD.TIP,1/4 X 4"BLADE,7-3/4L
163	113533	SCREWDRIVER,STD.TIP, 6 IN.FLAT BLADE
164	113534	SCREWDRIVER,STD.TIP,3/8 X 8"BLADE,13"L.
165	113535	SCREWDRIVER,STD.TIP,1/2X12"BLADE,17-1/2L
166	113536	SCREWDRIVER,STD.TIP,1/4"BLADE,3-3/8 IN.L
167	113537	SCREWDRIVER,SCREW HOLDING, 4"
168	113544	PROPANE GAS,TORCH TANK,14.1 OZ CYLINDER
169	113556	SHOVEL, ROUND NOSE, 47 IN.LONG HANDLE
170	113557	SHOVEL, ROUND NOSE, SHORT HANDLE
171	113558	SHOVEL, SQUARE NOSE, LONG HANDLE
172	113559	SHOVEL, SQUARE NOSE, SHORT HANDLE
173	113560	SHOVEL,COAL SCOOP,#8,27-30"HANDLE
174	113563	PUSHER,SNOW,ALUMINUM, 24" X 12"
175	113564	SHOVEL,SNOW,TFE COATED ALUM,14-1/2 X 18"
176	113566	SHEARS,UTILITY,HVY DUTY,8 IN.,WISS #2-DA

#19A51-HAND TOOLS		
Item	MM #	DESCRIPTION
177	113567	SNIPS,METAL CUTTING,LEFT CUT,VINYL GRIP
178	113568	SNIPS,METAL CUTTING,RIGHT CUT,VINYL GRIP
179	113569	SNIPS,METAL CUTTING,STRGT CUT,VINYL GRIP
180	113571	SHOVEL,DRAIN SPADE,5-1/2" X 16" BLADE
181	113572	SQUARES,TRY,PROFESSIONAL, 8 IN.
182	113573	SQUARES,COMBINATION,W/LEVEL+GLASS, 12 IN
183	113574	SQUARES,CARPENTER,2 IN.TONGUE,24 IN.BODY
184	113575	SQUARE,SPEED,CARPENTER,SWANSON #00101
185	113634	WRENCH SET,HEX KEY,ALLEN,9PC,5/64 TO 3/8
186	113637	WRENCH SET,HEX KEY,ALLEN,20PC,.028-.750"
187	113642	TORCH,PROPANE,SELF-IGN/AUTO-EXT,#TS7000T
188	113647	WEDGES,TOOL, 3/8 IN.WIDE, RED DEVIL #4
189	113649	HAMMER,WELDING,W/CONE & CHISEL HEAD,T-20
190	113677	WRENCH,ADJUSTABLE,STANDARD,INDL., 4 IN.
191	113678	WRENCH,ADJUSTABLE,STANDARD,INDL., 6 IN.
192	113679	WRENCH,ADJUSTABLE,STANDARD,INDL., 8 IN.
193	113680	WRENCH,ADJUSTABLE,STANDARD,INDL., 10 IN
194	113681	WRENCH,ADJUSTABLE,STANDARD,INDL., 12 IN
195	113682	WRENCH,ADJUSTABLE,STANDARD,INDL., 15 IN
196	113683	WRENCH,ADJUSTABLE,STANDARD,INDL., 18 IN
197	113684	WRENCH,PIPE,CHAIN,RIDGID #31315
198	113690	WRENCH,FIRE HYDRANT,W/1.5"X 2.5"SPANNER
199	113692	WRENCH,BASIN,10"-17",RIDGID #31175
200	113693	WRENCH SET,COMBINATION,8PC,1/8 TO 3/8 IN
201	113695	WRENCH,STRAP,1-1/8"X 17"
202	113711	HOOK JAW,F/14"WRENCH,RIDGID #E-566
203	113730	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 6 IN.
204	113731	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 8 IN.
205	113732	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 10 IN.
206	113733	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 12 IN.
207	113734	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 14 IN.
208	113735	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 18 IN.
209	113736	WRENCH,PIPE,HVY DUTY,ADJUSTABLE, 24 IN.
210	113744	WRENCH,TAP,T HANDLE,TAP SIZE:1/16-1/4 IN
211	113745	WRENCH,TAP,T HANDLE,TAP SIZE:5/32-1/2 IN
212	113747	WRENCH,WISE GRIP,WISE-GRIP #7R
213	113748	WRENCH,WISE GRIP,SHT.MTL.TOOL, V.G.#8R
214	113749	WRENCH,WISE GRIP,10", "WISE GRIP # 10R
215	114234	SCREWDRIVER,CABINET TIP,3/16"X5-3/4",9"L
216	114264	BLADE,JIGSAW,14TPI,3"LONG, METAL CUTTING
217	114265	BLADE,JIGSAW,8 TPI,4"LONG,METAL CUTTING
218	114266	BLADE,JIGSAW,10 TPI,4"LONG,WOOD CUTTING
219	114267	BLADE,JIGSAW,20 TPI,3"LONG,WOOD CUTTING
220	114268	BLADE,JIGSAW,18 TPI,3"LONG,METAL CUTTING

#19A51-HAND TOOLS		
Item	MM #	DESCRIPTION
221	115817	BLADE,SAWZALL,DEMOLITION,WOOD,5/8T,9"
222	115818	BLADE,SAWZALL,DEMOLITION,METAL,14T,9"
223	115819	BLADE,SAWZALL,WOOD SCROLL,4/6T,6" TAPER
224	115820	BLADE,SAWZALL, 18T, 9", METAL 1/8-3/16"
225	115821	BLADE,SAWZALL,GEN.PUR.,STRAIGHT.10T X 6"
226	115834	BLADE,SAWZALL,METAL SCROLL,18T,3-5/8"
227	115835	BLADE,SAWZALL,WOOD SCROLL,10T, 3-5/8"
228	115836	BLADE,SAWZALL,METAL SCROLL,14T,3-5/8"
229	115837	BLADE,SAWZALL, 14T,4",METAL 3/16-1/4"
230	115838	BLADE,SAWZALL, 24T,6", METAL UP TO 1/8"
231	115839	BLADE,SAWZALL,18T,4",METAL 1/8-3/16"
232	118495	BLADE,HACKSAW,POWER,14T,12"L X 1/2",PK10
233	118496	BLADE,HACKSAW,POWER,18T,12"L X 1/2",PK10
234	118497	BLADE,HACKSAW,POWER,24T,12"L X 1/2",PK10
235	118498	BLADE,HACKSAW,POWER,32T,12"L X 1/2",PK10

#19C51-HAND TOOLS		
Item	MM #	DESCRIPTION
1	112712	BIT,WOOD BORING,POWER,SPADE TYPE,1/4"
2	112713	BIT,WOOD BORING,POWER,SPADE TYPE,5/16"
3	112714	BIT,WOOD BORING,POWER,SPADE TYPE,3/8"
4	112715	BIT,WOOD BORING,POWER,SPADE TYPE,7/16"
5	112716	BIT,WOOD BORING,POWER,SPADE TYPE,1/2"
6	112717	BIT,WOOD BORING,POWER,SPADE TYPE,9/16"
7	112718	BIT,WOOD BORING,POWER,SPADE TYPE,5/8"
8	112719	BIT,WOOD BORING,POWER,SPADE TYPE,11/16"
9	112720	BIT,WOOD BORING,POWER,SPADE TYPE,3/4"
10	112721	BIT,WOOD BORING,POWER,SPADE TYPE,13/16"
11	112722	BIT,WOOD BORING,POWER,SPADE TYPE,7/8"
12	112723	BIT,WOOD BORING,POWER,SPADE TYPE,15/16"
13	112724	BIT,WOOD BORING,POWER,SPADE TYPE,1"
14	112725	BIT,WOOD BORING,POWER,SPADE TYPE,1-1/8"
15	112726	BIT,WOOD BORING,POWER,SPADE TYPE,1-1/4"
16	112727	BIT,WOOD BORING,POWER,SPADE TYPE,1-3/8"
17	112728	BIT,WOOD BORING,POWER,SPADE TYPE,1-1/2"
18	112835	BRUSH,SPIN GRIT,#SGB-075,3/8"TO 9/16"
19	112868	CALIPER,OUTSIDE,#41 LUFKIN,8"
20	112869	CALIPER,INSIDE,#27-8 STARRETT,8"
21	112870	CALIPER RULE,5",GENERAL #132ME
22	112871	CHISEL,COLD,1/4"X 4-7/8"
23	112872	CHISEL,COLD,5/16"X 5-1/4"
24	112873	CHISEL,COLD,3/8"X 5-5/8"
25	112874	CHISEL,COLD,EXTRA LONG,1/2"X 12"
26	112876	CHISEL,COLD,EXTRA LONG,5/8"X 12"
27	112877	CHISEL,COLD,3/4"X 7-1/8"
28	112878	CHISEL,COLD,EXTRA LONG,3/4"X 12"
29	112880	CHISEL,COLD,1"X 7-7/8"
30	112885	CHISEL,HALF ROUND,3/16" X 6"
31	112886	CHISEL,HALF ROUND,1/4"X 6-1/4"
32	112887	CHISEL,DIAMOND,1/2"X 6-1/2"
33	112888	CHISEL,WOOD,1/4"X 9"
34	112889	CHISEL,WOOD,3/8"X 9"
35	112890	CHISEL,WOOD,1/2"X 9"
36	112891	CHISEL,WOOD,3/4"X 9"
37	112892	CHISEL,WOOD,1"X 9"
38	112893	CHISEL,WOOD,1-1/4"X 9"
39	112894	CHISEL,WOOD,1-1/2"X 9"
40	112895	CHISEL,COLD,1"X 8"
41	112899	CLAMP,GROUND,WELDING,#4,1/0 CABLE
42	112904	CLAMP,C,#2,LONG SCREW,0 TO 2-1/4"
43	112905	CLAMP,C,#3,LONG SCREW,0 TO 3-1/4"
44	112906	CLAMP,C,#4,LONG SCREW,0 TO 4-1/2"

#19C51-HAND TOOLS		
Item	MM #	DESCRIPTION
45	112908	CLAMP FIXTURE,STANDARD,3/4"PIPE,#50
46	112909	CLAMP FIXTURE,DEEP REACH,3/4"PIPE,#56
47	112910	CLAMP,WELDING,WISE-GRIP #9R
48	112911	CLAMP,WELDING,WISE-GRIP #11R
49	112912	CLAMP,C,MEDIUM THROAT,1"X 1"
50	112913	CLAMP,C,DEEP THROAT,2-1/2"X 4-3/4"
51	112914	CLAMP,C,1-1/2",ARMSTRONG #78-431
52	112915	CLAMP,C,2",ARMSTRONG #78-432
53	112916	CLAMP,C,3",ARMSTRONG #78-433
54	112917	CLAMP,C,4",ARMSTRONG #78-434
55	112918	CLAMP,C,6",ARMSTRONG #78-436
56	112919	CLAMP,C,8",ARMSTRONG #78-438
57	112920	CLAMP,C,10",ARMSTRONG #78-440
58	112930	CUTTER,BOLT,F/METAL TO 7/16",38"L
59	112931	CUTTER,BOLT,F/METAL TO 5/16",19"L
60	112933	CUTTER,BANDING,9",PORTER #0990T
61	112934	CUTTER,GASKET,KIT W/BLADES & BOARD
62	112935	CUTTER,PIPE,2-A,1/8"-2"PIPE,RIGID #32820
63	113228	FILE CLEANER,CARD,10",NICHOLSON #21458
64	113230	FILE,ROUND,CHAIN SAW,3/16"X 8"
65	113232	FILE,CORRUGATING,6" #2 CUT
66	113233	FILE,FLAT,CURVED TOOTH,8"
67	113234	FILE,FLAT,BASTARD,6"
68	113235	FILE,FLAT,BASTARD,8"
69	113237	FILE,FLAT,BASTARD,AMERICAN PATTERN,12"
70	113239	FILE,FLAT,SECOND CUT,6"
71	113240	FILE,FLAT,SECOND CUT,AMERICAN,10"
72	113242	FILE,FLAT,SECOND CUT,AMERICAN,14"
73	113243	FILE,FLAT,SMOOTH CUT,8"
74	113244	FILE,FLAT,SMOOTH CUT,10"
75	113245	FILE,FLAT,SMOOTH CUT,12"
76	113246	FILE,FLAT,SMOOTH CUT,14"
77	113247	FILE,HALF ROUND,BASTARD,10"
78	113248	FILE,HALF ROUND,BASTARD,12"
79	113249	FILE,HALF ROUND,BASTARD,14"
80	113250	FILE,HALF ROUND,SECOND CUT,8"
81	113251	FILE,HALF ROUND,SECOND CUT,12"
82	113252	FILE,HALF ROUND,SECOND CUT,14"
83	113253	FILE,HALF ROUND,SMOOTH CUT,8"
84	113254	FILE,HALF ROUND,SMOOTH CUT,10"
85	113255	FILE,HALF ROUND,SMOOTH CUT,12"
86	113256	FILE,HALF ROUND,SMOOTH CUT,14"
87	113257	FILE,KNIFE,BASTARD,8"
88	113258	FILE,KNIFE,SECOND CUT,8"

#19C51-HAND TOOLS		
Item	MM #	DESCRIPTION
89	113259	FILE,KNIFE,SECOND CUT,10"
90	113260	FILE,KNIFE,SMOOTH CUT,8"
91	113261	FILE,LATHE,LONG ANGLE,12"
92	113265	FILE,MILL,DOUBLE ROUND EDGE,BASTARD,10"
93	113266	FILE,ROUND,BASTARD,4"
94	113267	FILE,ROUND,BASTARD,6"
95	113269	FILE,ROUND,BASTARD,12"
96	113271	FILE,ROUND,SECOND CUT,6"
97	113272	FILE,ROUND,SECOND CUT,10"
98	113273	FILE,ROUND,SMOOTH CUT,4"
99	113274	FILE,ROUND,SMOOTH CUT,6"
100	113275	FILE,ROUND,SMOOTH CUT,8"
101	113276	FILE,ROUND,SMOOTH CUT,10"
102	113277	FILE,X-SLIM TAPER,DOUBLE CUT,6"
103	113279	FILE,SLIM TAPER,DOUBLE CUT,6"
104	113280	FILE,SQUARE,BASTARD,10"
105	113283	FILE,SQUARE,SMOOTH CUT,8"
106	113284	FILE,SQUARE,SMOOTH CUT,10"
107	113285	FILE,SQUARE,SMOOTH CUT,12"
108	113289	FILE,WARDING,SECOND CUT,6"
109	113290	FILE,WARDING,SECOND CUT,8"
110	113413	CLAMP,SPRING,C,SWIVEL PADS,6-1/2"
111	113414	CLAMP,SPRING,C,SWIVEL PADS,11-1/2"L
112	113738	WRENCH,SPANNER,PIN LUG,1-1/2"X 9",#SW153
113	113741	WRENCH,SPANNER,SAFETY,14",#101-14
114	113742	WRENCH,SPANNER,SAFETY,18",#102-18
115	113743	WRENCH,SPANNER,SAFETY,26",#103-26
116	116777	CALIPERS,DIAL,6",.001 GRADUATIONS
117	118324	CUTTER,HOLE,CARBIDE,FOR SS,7/8"
118	118326	CUTTER,HOLE,CARBIDE,FOR SS,1-1/8"
119	118327	CUTTER,HOLE,CARBIDE,FOR SS,1-3/8"
120	118328	CUTTER,HOLE,CARBIDE,FOR SS,1-3/4"



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1020

Agenda Date: 10/17/2019

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 30

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 19-905-21, Rehabilitation of Two Double Disc Gate Valves at the Stickney Water Reclamation Plant, to Pumping Solutions, Inc. d/b/a Proflow Pumping Solutions, in an amount not to exceed \$1,088,000.00, Account 201-50000-645700, Requisition 1519311

Dear Sir:

On May 16, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-905-21, Rehabilitation of Two Double Disc Gate Valves at the Stickney 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:

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

Three hundred eighty-two (382) companies were notified of this contract being advertised and nineteen (19) companies requested specifications.

Pumping Solutions, Inc. d/b/a Proflow Pumping Solutions, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$1,000,000.00, placing their bid of \$1,088,000.00, approximately 8.8 percent above the estimate.

Pumping Solutions, Inc. d/b/a Proflow Pumping Solutions 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 10 percent MBE, 5 percent WBE and the bidder offers themselves to satisfy SBE participation. The bidder offers 3 percent to satisfy the VBE goal.

Pumping Solutions, Inc. d/b/a Proflow Pumping Solutions is not signatory to a union and will perform work at their plant facility offsite. In order for Pumping Solutions, Inc. d/b/a Proflow

Pumping Solutions to comply with the MPLA, they have subcontracted work performed at the Stickney Water Reclamation Plant to Autumn Construction Services, Inc., which is signatory to Pipefitters UA Local 597 and Plumber's Local 130.

The construction trades anticipated to be utilized on this contract are carpenters, electricians, hoisters, ironworkers, machinists, millwrights, painters, pipefitters, plumbers, and truck drivers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contract shall commence upon approval of the Contractor's Bond and shall terminate six hundred (600) calendar days thereafter.

The contract will require approximately fifteen (15) people for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 19-905-21 to Pumping Solutions, Inc. d/b/a Proflow Pumping Solutions, in an amount not to exceed \$1,088,000.00, 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.

Funds for the 2019 expenditures, in the amount of \$88,000.00, are available in account 201-50000-645700. The estimated expenditures for 2020 are \$500,000.00 and for 2021 are \$500,000.00. Funds for 2020 and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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

Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for October 17, 2019

Attachment

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: September 6, 2019

TO: John P. Murray, Director
Maintenance & Operations

FROM: Regina D. Berry
Diversity Administrator

SUBJECT: Contract 19-905-21, Rehabilitation of Two Double Disc Gate Valves at the Stickney Water Reclamation Plant

Low Bidder: Pumping Solutions, Inc. D/B/A Proflow Pumping Solutions

The Low Bidder, Pumping Solutions, Inc. D/B/A Proflow Solutions has submitted company information and "MBE/WBE/SBE/VBE Verification Forms" for the firms identified on the subject contract's Affirmative Action Utilization Plan.

The MBE, WBE, SBE, and VBE utilization goals for the above-mentioned contract are 10% MBE, 5% WBE, 10% SBE, and 3% VBE. The Affirmative Action goal category is "Construction Services". Based on the contract's Utilization Plan, the bidder has committed to the following goals:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>	<u>VBE</u>
10%	5%	*	3%

Therefore, the Low Bidder, Pumping Solutions, Inc. D/B/A Proflow Pumping Solutions is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

* Bidder satisfies the SBE requirements

RDB: EAR

Attachment

c: D. LoCascio, S. Morakalis, M. Grosko, File (2)

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: Pumping Solutions, Inc. dba Proflow Pumping Solutions

Contract No.: 19-905-21

Affirmative Action Contact & Phone No.: Steve Marion (708) 272-1800

E-Mail Address: SM@pump96.com

Total Bid: 1,088,000⁰⁰

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: Jason Mechanical Corp. / Brenda Wheeler
 Business Phone Number: (815) 723-6912 Email Address: brenda@jasonmechanical.com
 Address: 804 E. CASS ST, JOLIET, IL 60432
 Description of Work, Services or Supplies to be provided: Field service labor and services to remove and re-install (2) 66" gate valves.
 CONTRACT ITEM NO.: 1
 Total Dollar Amount Participation: \$ 111,028⁰⁰

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

☐ YES

☒ NO

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

MBE UTILIZATION

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

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

☐ YES

☐ NO

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

MBE UTILIZATION

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

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

☐ YES

☐ NO

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

(Attach additional sheets as needed)

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

WBE UTILIZATION

Name of WBE and contact person: Autumn Construction Services / Susan Nelson
 Business Phone Number: (630) 588-9585 Email Address: susan.nelson@autumnconstruction.com
 Address: 449 Eisenhower Lane South, Lombard, IL 60148
 Description of Work, Services or Supplies to be provided: Provide labor and services to rehab two 66" gate valves.
 CONTRACT ITEM NO.: 1
 Total Dollar Amount Participation: \$ 54,400⁰⁰

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

☐ YES

☒ NO

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

WBE UTILIZATION

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

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

☐ YES

☐ NO

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

WBE UTILIZATION

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

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

☐ YES

☐ NO

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

(Attach additional sheets as needed)

SBE UTILIZATION

Name of SBE and contact person: Pumping Solutions, Inc dba Proflow Pumping Solutions / Steve
 Business Phone Number: (708) 272-1800 Email Address: SM@pump96.com Marion
 Address: 2850 139th Street, Blue Island, IL 60406
 Description of Work, Services or Supplies to be provided: Prime contractor. Rehab & engineer
design of 66" double disc gate valves.
 CONTRACT ITEM NO.: 1
 Total Dollar Amount Participation: \$ 889,932⁰⁰

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!!!

VBE COMMITMENT FORM

1. Name of VBE: E.R. Bakey, Inc.
 Identify MBE, WBE, SBE Status: VBE Address: 180 S. Western Ave #158
 City, State, Zip Code: Carpentersville, IL 60110
 Contact Person: Eric Bakey Telephone Number: (847) 464-5700
 eMail Address: ericbakey@erbakey.com
 Dollar Amount of Participation: \$ 6000⁰⁰ Percent of Participation: 0.55 %
 Scope of Work: Shipping & freight services
-
2. Name of VBE: Environmental Monitoring & Technologies, Inc.
 Identify MBE, WBE, SBE Status: VBE Address: 8100 Austin Ave
 City, State Zip Code: Morton Grove, IL 60053
 Contact Person: Michael Gower Telephone Number: (847) 324-3304
 eMail Address: mgower@emt.com
 Dollar Amount of Participation: \$ 26,640⁰⁰ Percent of Participation: 2.45 %
 Scope of Work: Furnish labor and services associated with rehab of 66" gate valves.
-
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

SIGNATURE SECTION

On Behalf of Pumping Solutions Inc. dba Proflow Pumping Solutions 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.

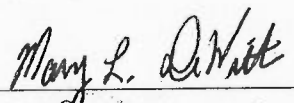
I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

August 19, 2019
 Date


 Signature of Authorized officer

ATTEST:

Scott R. Champlin
President
 Print name and title


 Secretary

(708) 272-1800
 Phone number

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

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1032

Agenda Date: 10/17/2019

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 31

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 19-030-11, Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One-Year Period, Items 1, 3, 6, 25, and 29 to Rilco, Inc., in an amount not to exceed \$11,540.00; Items 2 and 23 to Midtown Petroleum Acquisitions, LLC, d.b.a. Reladyne, in an amount not to exceed \$3,657.50; Items 4, 7, 14, 17, 19, 20, 21, 24, and 31 to Al Warren Oil Company, Inc., in an amount not to exceed \$54,465.42; Items 5, 10, 11, 12, 13, 16, and 22 to Feece Oil Company in an amount not to exceed \$70,257.00; Items 8, 15, and 18 to Chicago United Industries, Ltd., in an amount not to exceed \$7,702.00; and Items 9, 26, 27, 28, 30, and 32 to Superior Petroleum Products & Fuels, Inc., in an amount not to exceed \$49,756.15, Account 101-20000-623860

Dear Sir:

On July 11, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 19-030-11 Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One-Year Period, beginning approximately November 1, 2019 and ending October 31, 2020.

In response to a public advertisement of July 31, 2019, a bid opening was held on August 20, 2019. The bid tabulation for this contract is attached.

Two hundred four (204) companies were notified of the contract being advertised and twenty-two (22) companies requested specifications.

Rilco, Inc., the lowest responsible bidder for items 1, 3, 6, 25, and 29, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 1, 3, 6, 25, and 29 was \$13,700.00, placing the total bid of \$11,540.00 approximately 15.77 percent below the estimate.

Midtown Petroleum Acquisition, LLC, d.b.a. RelaDyne, the lowest responsible bidder for items 2 and 23, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 2 and 23 was \$3,500.00, placing the total bid of \$3,657.50 approximately 4.50 percent above the estimate.

Al Warren Oil Company, Inc., the lowest responsible bidder for items 4, 7, 14, 17, 19, 20, 21,

24, and 31, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 4, 7, 14, 17, 19, 20, 21, 24, and 31 was \$61,900.00, placing the total bid of \$54,465.42 approximately 12.01 percent below the estimate.

Feece Oil Company, the lowest responsible bidder for items 5, 10, 11, 12, 13, 16, and 22, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 5, 10, 11, 12, 13, 16, and 22 was \$65,000.00, placing the total bid of \$70,257.00 approximately 8.09 percent above the estimate.

Chicago United Industries, Ltd., the lowest responsible bidder for items 8, 15, and 18, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 8, 15, and 18 was \$8,700.00, placing the total bid of \$7,702.00 approximately 11.47 percent below the estimate.

Superior Petroleum Products & Fuels, Inc., the lowest responsible bidder for items 9, 26, 27, 28, 30, and 32, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 9, 26, 27, 28, 30, and 32 was \$53,700.00, placing the total bid of \$49,756.15 approximately 7.34 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.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 19-030-11, Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One-Year Period, Items 1, 3, 6, 25, and 29 to Rilco, Inc., in an amount not to exceed \$11,540.00; Items 2 and 23 to Midtown Petroleum Acquisitions, LLC, d.b.a. Reladyne, in an amount not to exceed \$3,657.50; Items 4, 7, 14, 17, 19, 20, 21, 24, and 31 to Al Warren Oil Company, Inc., in an amount not to exceed \$54,465.42; Items 5, 10, 11, 12, 13, 16, and 22 to Feece Oil Company in an amount not to exceed \$70,257.00; Items 8, 15, and 18 to Chicago United Industries, Ltd., in an amount not to exceed \$7,702.00; and Items 9, 26, 27, 28, 30, and 32 to Superior Petroleum Products & Fuels, Inc., in an amount not to exceed \$49,756.15.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. There was no bid deposit required for this contract. Funds are available in Account 101-20000-623860.

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
Minutes of the Board of Commissioners for October 17, 2019

Attachments

CONTRACT 19-030-11 MISCELLANEOUS LUBRICANTS		
<u>Item</u>	<u>MM #</u>	<u>Description</u>
1	112209	OIL,SYNTHETIC,DACNIS SE #68,55GAL
2	112229	OIL,DIESEL ENGINE,55GAL,SHELL CAPRI.XR40
3	112230	OIL,MOTOR,HVY DUTY,SAE 5W30,55GAL
4	112231	OIL,MOTOR,SAE 10W30,SDC #116,55GAL
5	112233	OIL,MOTOR,SAE 15W40,API CJ-4/SN,55GAL
6	112257	OIL,HYDRAULIC,ISO 68,55GAL
7	112260	OIL,LUBE,CHEVRON GST ISO #46,55GAL
8	112266	FLUID,HYDRAULIC,SDC #7,CITGO #FR-40XD
9	112269	OIL,SYNTHETIC,MOBIL SHC #634,55GAL
10	112270	OIL,TURBINE,ISO 32,SDC #2,55GAL
11	112271	OIL,TURBINE,ISO 68,SDC #3,55GAL
12	112272	OIL,TURBINE,ISO 100,SDC #4,55GAL
13	112273	OIL,TURBINE,ISO 150,SDC#5,55GAL
14	112274	OIL,TURBINE,ISO 220,SDC #6,55GAL
15	112276	OIL,MOTOR,HVY DUTY,SAE 10W,SDC #27,55GAL
16	112278	OIL,MOTOR,HVY DUTY,SAE 30,SDC #29,55GAL
17	112279	OIL,MOTOR,HVY DUTY,SDC #30,SAE 40,55 GAL
18	112280	OIL,JOURNAL,RAILROAD CAR,SDC #32,55GAL
19	112285	OIL,WORM GEAR,SAE 140,SDC #38,55GAL
20	112286	OIL,CYLINDER,SDC #39,ISO GRADE 680,55GAL
21	112288	OIL,GEAR,ISO 220,SDC #40,55GAL
22	112303	OIL,COMPOUND,EP 68,SDC #107,55GAL
23	112304	TRANSMISSION FLUID,SDC#114,DEXTRON3,55GL
24	112306	OIL,CIRCULATING,ISO 32,SDC #118,55GAL
25	114184	OIL,GEAR,HVY DUTY,ISO 150,EP #150,55GAL
26	114194	OIL,GEAR,ISO 460,EP ADDITIVE,55 GAL.DRUM
27	114384	OIL,HYDRAULIC,ISO 46,MOBIL #DTE25,55GAL
28	115681	OIL,GEAR,ISO 220,MOBIL #600XP220,55GAL
29	117614	OIL,HYDRAULIC,MOBIL DTE#10,EXCEL 68,55GL
30	117622	LUBE,SYNTHETIC,GEAR,MOBIL #SHC626,55GAL
31	117630	LUBRICANT,SYNTHETIC,CHEVRON #680,55GAL
32	117631	LUBRICANT,SYNTHETIC,MOBIL GLYGOYLE #460

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

TABULATION OF BIDS RECEIVED

CONTRACT 19-030-11

FURNISH AND DELIVER MISCELLANEOUS LUBRICANTS TO VARIOUS LOCATIONS FOR A ONE ('
YEAR PERIOD

BID OPENING 8/20/2019		TOTAL ESTIMATE:		\$206,500.00	
GROUP: 01	OIL, SYNTHETIC, DACNIS SE # 68, 55 GAL	ESTIMATE:	\$7,000.00	BID DEPOSIT:	\$0.00
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE: BIDAMOUNT: BOND CHECK CASH
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201 \$5,250.00 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
GROUP: 02	OIL, DIESEL ENGINE, 55 GAL SHELL CAPRI.XR40	ESTIMATE:	\$1,500.00	BID DEPOSIT:	\$0.00
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE: BIDAMOUNT: BOND CHECK CASH
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018 \$1,519.10 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201 \$1,530.00 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
GROUP: 03	OIL, MOTOR, HVY DUTY, SAE 5W30, 55 GAL	ESTIMATE:	\$700.00	BID DEPOSIT:	\$0.00
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE: BIDAMOUNT: BOND CHECK CASH
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201 \$630.00 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448 \$644.60 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
GROUP: 04	OIL, MOTOR, SAE 10W30, SDC # 116, 55 GAL	ESTIMATE:	\$3,000.00	BID DEPOSIT:	\$0.00
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE: BIDAMOUNT: BOND CHECK CASH
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320 \$2,469.90 * <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018 \$3,297.25 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201 \$3,450.00 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
BIDDERS NOTIFIED:	204	CONTRACT 19-030-11			
PLANHOLDERS:	22	*CORRECTED TOTAL			

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

TABULATION OF BIDS RECEIVED

CONTRACT 19-030-11

FURNISH AND DELIVER MISCELLANEOUS LUBRICANTS TO VARIOUS LOCATIONS FOR A ONE ('
YEAR PERIOD

GROUP: 05		OIL, MOTOR, SAE 15W40, API CJ-4/SN		ESTIMATE:		\$4,000.00		BID DEPOSIT: \$0.00	
55 GAL									
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH	
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$4,198.70	<input type="checkbox"/>	<input type="checkbox"/>	
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$4,235.00	<input type="checkbox"/>	<input type="checkbox"/>	
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$4,271.96	<input type="checkbox"/>	<input type="checkbox"/>	
5010791	SUPERIOR PETROLEUM	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$5,015.45	<input type="checkbox"/>	<input type="checkbox"/>	
	PRODUCTS, INC.								
5015357	MID-TOWN PETROLEUM	1011 EAST TOUHY	DES PLAINES	IL	60018	\$5,339.95	<input type="checkbox"/>	<input type="checkbox"/>	
	ACQUISITIONS LLC D/B/A								
	RELADYNE								
GROUP: 06		OIL, HYDRAULIC, ISO 68, 55 GAL		ESTIMATE:		\$3,000.00		BID DEPOSIT: \$0.00	
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH	
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$2,970.00	<input type="checkbox"/>	<input type="checkbox"/>	
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$3,014.55	<input type="checkbox"/>	<input type="checkbox"/>	
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$3,848.13	<input type="checkbox"/>	<input type="checkbox"/>	
5015357	MID-TOWN PETROLEUM	1011 EAST TOUHY	DES PLAINES	IL	60018	\$3,935.25	<input type="checkbox"/>	<input type="checkbox"/>	
	ACQUISITIONS LLC D/B/A								
	RELADYNE								
5010791	SUPERIOR PETROLEUM	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$6,655.50	<input type="checkbox"/>	<input type="checkbox"/>	
	PRODUCTS, INC.								
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$6,714.00	<input type="checkbox"/>	<input type="checkbox"/>	
GROUP: 07		OIL, LUBE, CHEVRON GST ISO # 46,		ESTIMATE:		\$13,000.00		BID DEPOSIT: \$0.00	
55 GAL									
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH	
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$11,781.63	<input type="checkbox"/>	<input type="checkbox"/>	
5015357	MID-TOWN PETROLEUM	1011 EAST TOUHY	DES PLAINES	IL	60018	\$14,345.10	<input type="checkbox"/>	<input type="checkbox"/>	
	ACQUISITIONS LLC D/B/A								
	RELADYNE								
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$16,800.00	<input type="checkbox"/>	<input type="checkbox"/>	
BIDDERS NOTIFIED:		204		CONTRACT 19-030-11		*CORRECTED TOTAL			
PLANHOLDERS:		22							

TABULATION OF BIDS RECEIVED

FURNISH AND DELIVER MISCELLANEOUS LUBRICANTS TO VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

GROUP: 09	OIL, SYNTHETIC, MOBIL SHC # 634, 51 GAL		ESTIMATE:	\$15,000.00	BID DEPOSIT: \$0.00			
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP CODE:	BID AMOUNT:	BOND CHECK	CASH
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$14,618.45	<input type="checkbox"/>	<input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$14,861.00	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$15,400.00	<input type="checkbox"/>	<input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$17,251.36	<input type="checkbox"/>	<input type="checkbox"/>

GROUP: 11	OIL, TURBINE, ISO 68, SDC # 3, 55 GA	ESTIMATE:	\$33,000.00	BID DEPOSIT:	\$0.00			
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP CODE:	BID AMOUNT:	BOND CHECK	CASH
BIDDERS NOTIFIED: 204								
PLANHOLDERS: 22								
CONTRACT 19-030-11								
*CORRECTED TOTAL								

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

TABULATION OF BIDS RECEIVED

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

5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$36,913.80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$48,454.56	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$67,200.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

GROUP: 12 OIL, TURBINE, ISO 100, SDC # 4, 55 ESTIMATE: \$5,000.00 BID DEPOSIT: \$0.00
GAL

VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$4,501.20	<input type="checkbox"/>	<input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$4,800.95	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$7,260.00	<input type="checkbox"/>	<input type="checkbox"/>
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$8,084.67	<input type="checkbox"/>	<input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$8,572.85	<input type="checkbox"/>	<input type="checkbox"/>

GROUP: 13 OIL, TURBINE, ISO 150, SDC # 5, 55 ESTIMATE: \$3,000.00 BID DEPOSIT: \$0.00
GAL

VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$2,841.30	<input type="checkbox"/>	<input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$3,244.50	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$4,900.00	<input type="checkbox"/>	<input type="checkbox"/>
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$5,144.79	<input type="checkbox"/>	<input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$5,455.45	<input type="checkbox"/>	<input type="checkbox"/>
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$6,833.75	<input type="checkbox"/>	<input type="checkbox"/>

GROUP: 14 OIL, TURBINE, ISO 220, SDC # 6, 55 ESTIMATE: \$23,000.00 BID DEPOSIT: \$0.00
GAL

VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH
BIDDERS NOTIFIED:	204							
PLANHOLDERS:	22							
CONTRACT 19-030-11						*CORRECTED TOTAL		

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

TABULATION OF BIDS RECEIVED

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

5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$21,314.13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$21,750.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$24,196.15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

GROUP: 15 OIL, MOTOR, HVY DUTY, SAE 10W, ESTIMATE: \$2,000.00 BID DEPOSIT: \$0.00
SDC # 27, 55 GAL

VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$1,786.60	<input type="checkbox"/>	<input type="checkbox"/>
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$2,293.88	<input type="checkbox"/>	<input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$2,321.00	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$2,500.00	<input type="checkbox"/>	<input type="checkbox"/>

GROUP: 16 OIL, MOTOR, HVY DUTY, SAE 30, SDC ESTIMATE: \$2,000.00 BID DEPOSIT: \$0.00
29, 55 GAL

VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$1,911.25	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$3,500.00	<input type="checkbox"/>	<input type="checkbox"/>

GROUP: 17 OIL, MOTOR, HVY DUTY, SDC # 30, ESTIMATE: \$900.00 BID DEPOSIT: \$0.00
SAE 40, 55 GAL

VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$753.94	<input type="checkbox"/>	<input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$795.85	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$970.00	<input type="checkbox"/>	<input type="checkbox"/>

CONTRACT 19-030-11

*CORRECTED TOTAL

BIDDERS NOTIFIED: 204
PLANHOLDERS: 22

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

TABULATION OF BIDS RECEIVED

CONTRACT 19-030-11

FURNISH AND DELIVER MISCELLANEOUS LUBRICANTS TO VARIOUS LOCATIONS FOR A ONE ('
YEAR PERIOD

GROUP: 18		OIL, JOURNAL, RAILROAD CAR, SDC ; ESTIMATE:		\$700.00		BID DEPOSIT: \$0.00	
		32, 55 GAL					
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP CODE:	BID AMOUNT:	BOND CHECK CASH
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$555.60	<input type="checkbox"/> <input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$690.00	<input type="checkbox"/> <input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$957.55	<input type="checkbox"/> <input type="checkbox"/>
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$1,168.20	<input type="checkbox"/> <input type="checkbox"/>
GROUP: 19		OIL, WORM GEAR, SAE 140, SDC # 38 ESTIMATE:		\$2,000.00		BID DEPOSIT: \$0.00	
		55 GAL					
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP CODE:	BID AMOUNT:	BOND CHECK CASH
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$1,649.56	<input type="checkbox"/> <input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$1,824.90	<input type="checkbox"/> <input type="checkbox"/>
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$1,952.50	<input type="checkbox"/> <input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$2,040.00	<input type="checkbox"/> <input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$2,075.60	<input type="checkbox"/> <input type="checkbox"/>
GROUP: 20		OIL, CYLINDER, SDC # 39, ISO GRADE ESTIMATE:		\$1,000.00		BID DEPOSIT: \$0.00	
		680, 55 GAL					
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP CODE:	BID AMOUNT:	BOND CHECK CASH
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$824.78	<input type="checkbox"/> <input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$1,004.85	<input type="checkbox"/> <input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$1,020.00	<input type="checkbox"/> <input type="checkbox"/>
BIDDERS NOTIFIED: 204		CONTRACT 19-030-11				*CORRECTED TOTAL	
PLANHOLDERS: 22							

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

TABULATION OF BIDS RECEIVED

CONTRACT 19-030-11

FURNISH AND DELIVER MISCELLANEOUS LUBRICANTS TO VARIOUS LOCATIONS FOR A ONE YEAR PERIOD

GROUP: 21	OIL, GEAR, ISO 220, DC # 40, 55 GAL	ESTIMATE:	\$8,000.00	BID DEPOSIT: \$0.00					
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH	
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$6,520.50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$7,650.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$11,160.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

GROUP: 22	OIL, COMPOUND, EP 68, SDC # 107, 55 GAL	ESTIMATE:	\$4,000.00	BID DEPOSIT: \$0.00					
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VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH	
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$4,510.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$4,690.40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$6,640.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$7,120.80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$7,840.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$8,542.40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

GROUP: 23	TRANSMISSION FLUID, SDC # 114, DEXTRON3, 55 GAL	ESTIMATE:	\$2,000.00	BID DEPOSIT: \$0.00					
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VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK	CASH	
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$2,138.40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$2,178.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$3,060.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BIDDERS NOTIFIED:	204	CONTRACT 19-030-11	*CORRECTED TOTAL
PLANHOLDERS:	22		

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

TABULATION OF BIDS RECEIVED

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

GROUP: 24		OIL, CIRCULATING, ISO 32, SDC # 118		ESTIMATE: \$8,000.00		BID DEPOSIT: \$0.00	
55 GAL							
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK CASH
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$7,701.98	<input type="checkbox"/> <input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$8,512.35	<input type="checkbox"/> <input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$9,900.00	<input type="checkbox"/> <input type="checkbox"/>
GROUP: 25		OIL, GEAR, HVY DUTY, ISO 150, EP # 150, 55 GAL		ESTIMATE: \$1,000.00		BID DEPOSIT: \$0.00	
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK CASH
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$790.00	<input type="checkbox"/> <input type="checkbox"/>
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$1,384.00	<input type="checkbox"/> <input type="checkbox"/>
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$1,449.00	<input type="checkbox"/> <input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$2,135.60	<input type="checkbox"/> <input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$2,928.00	<input type="checkbox"/> <input type="checkbox"/>
GROUP: 26		OIL, GEAR, ISO 460, EP ADDITIVE, 55 GAL DRUM		ESTIMATE: \$1,700.00		BID DEPOSIT: \$0.00	
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIPCODE:	BIDAMOUNT:	BOND CHECK CASH
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$1,424.00	<input type="checkbox"/> <input type="checkbox"/>
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$1,449.00	<input type="checkbox"/> <input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$1,650.00	<input type="checkbox"/> <input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$2,135.60	<input type="checkbox"/> <input type="checkbox"/>
BIDDERS NOTIFIED: 204		CONTRACT 19-030-11		*CORRECTED TOTAL			
PLANHOLDERS: 22							

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

TABULATION OF BIDS RECEIVED

CONTRACT 19-030-11

FURNISH AND DELIVER MISCELLANEOUS LUBRICANTS TO VARIOUS LOCATIONS FOR A ONE YEAR PERIOD

5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$2,224.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROUP: 27 OIL, HYDRAULIC, ISO 46, MOBIL # DTE ESTIMATE: \$21,000.00 BID DEPOSIT: \$0.00									
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP CODE:	BID AMOUNT:	BOND CHECK	CASH	
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$18,711.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$20,142.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$20,925.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$27,472.50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROUP: 28 OIL, GEAR, ISO 220, MOBIL # ESTIMATE: \$6,000.00 BID DEPOSIT: \$0.00									
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP CODE:	BID AMOUNT:	BOND CHECK	CASH	
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$5,568.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$6,480.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$8,542.40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$24,128.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROUP: 29 OIL, HYDRAULIC, MOBIL DTE # 10, ESTIMATE: \$2,000.00 BID DEPOSIT: \$0.00									
VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP CODE:	BID AMOUNT:	BOND CHECK	CASH	
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$1,900.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$1,908.50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$2,014.76	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$2,428.80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BIDDERS NOTIFIED: 204									
PLANHOLDERS: 22									
*CORRECTED TOTAL									

CONTRACT 19-030-11

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

TABULATION OF BIDS RECEIVED

CONTRACT 19-030-11

FURNISH AND DELIVER MISCELLANEOUS LUBRICANTS TO VARIOUS LOCATIONS FOR A ONE ('
YEAR PERIOD

GROUP: 30 LUBE, SYNTHETIC, GEAR, MOBIL # ESTIMATE: \$4,000.00 BID DEPOSIT: \$0.00
SHC626, 55 GAL

VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP CODE:	BID AMOUNT:	BOND CHECK	CASH
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$4,176.70	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$4,400.00	<input type="checkbox"/>	<input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$4,556.10	<input type="checkbox"/>	<input type="checkbox"/>
5001982	FEECE OIL COMPANY	517 TWIN RAIL DRIVE	MINOOKA	IL	60448	\$5,229.40	<input type="checkbox"/>	<input type="checkbox"/>

GROUP: 31 LUBRICANT, SYNTHETIC, CHEVRON # ESTIMATE: \$3,000.00 BID DEPOSIT: \$0.00
680, 55 GAL

VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP CODE:	BID AMOUNT:	BOND CHECK	CASH
5010067	AL WARREN OIL COMPANY, INC	1646 SUMMER STREET	HAMMOND	IN	46320	\$1,449.00	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$1,820.00	<input type="checkbox"/>	<input type="checkbox"/>
5015357	MID-TOWN PETROLEUM ACQUISITIONS LLC D/B/A RELADYNE	1011 EAST TOUHY	DES PLAINES	IL	60018	\$4,381.00	<input type="checkbox"/>	<input type="checkbox"/>

GROUP: 32 LUBRICANT, SYNTHETIC, MOBIL ESTIMATE: \$6,000.00 BID DEPOSIT: \$0.00
GLYGOYLE # 460

VENDOR #	COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP CODE:	BID AMOUNT:	BOND CHECK	CASH
5010791	SUPERIOR PETROLEUM PRODUCTS, INC.	865 N. SUPERIOR DRIVE	CROWN POINT	IN	46307	\$5,258.00	<input type="checkbox"/>	<input type="checkbox"/>
5001168	CHICAGO UNITED INDUSTRIES, LTD.	53 W JACKSON BLVD # 815	CHICAGO	IL	60604	\$5,898.10	<input type="checkbox"/>	<input type="checkbox"/>
5015343	RILCO, INC.	1320 1ST STREET	ROCK ISLAND	IL	61201	\$5,900.00	<input type="checkbox"/>	<input type="checkbox"/>

BIDDERS NOTIFIED: 204
PLANHOLDERS: 22

CONTRACT 19-030-11

*CORRECTED TOTAL



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0932

Agenda Date: 10/17/2019

Version: 1

Status: PC Increase PO/Change Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 32

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order and amend the agreement with Dennis Noble & Associates, P.C., for Contract 18-RFP-06 Legal Services for Workers' Compensation Defense, in an amount of \$20,000.00, from an amount of \$224,667.89, to an amount not to exceed \$244,667.89, Account 101-25000-612430, Purchase Order 3099776 (*Deferred from the October 3, 2019 Board Meeting*)

Dear Sir:

On April 19, 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 18-RFP-06 Legal Services for Workers' Compensation Defense with Dennis Noble & Associates, P.C., for the period June 1, 2018 through May 31, 2020 with the option to extend for an additional one-year period, in an amount not to exceed \$225,000.00 (Purchase Order 3099776). The contract expires on May 31, 2020.

As of October 3, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$332.11, from the original amount awarded of \$225,000.00. The current contract value is \$224,667.89. The prior approved change order reflects a 0.15% decrease to the original contract value.

This change order is required for continued legal representation on workers' compensation cases. Services to be provided by legal counsel for workers' compensation claims include advice and counsel on disputed claims and litigated claims, processing of pro se settlements, and representation before arbitrators at the Illinois Workers' Compensation Commission and on appeals.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the contract.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order and amend the agreement in an amount of \$20,000.00 (8.9% of the current contract value), from an amount of \$224,667.89, to an amount not to exceed \$244,667.89.

File Number: 19-0932

Funds are available in Account 101-25000-612430.

Requested, Beverly K. Sanders, Director of Human Resources, BKS:RAJ:RG:aw
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 October 17, 2019

Attachment

Charge Order Log Report

System: RHO
09/19/2019 09:14:0
Page: 1

Client : 100
Report Name: ZREP CHARGE_ORDER_LOG
Requester : WALKER

Original Value: 225,000.00
Approved Value: 224,667.89
Current Value : 224,667.89

PO No. : 3059776
Tracking No. : 250025031
Vendor No. : 5009568

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	02/07/19 EC, FY2018 CLOSOUT, HR	332.11 DEC	TURNERL	02/06/2019			X	Approved	USUNGHNM	0001	6170541	ENGINEER3
										0001	6170542	M4 SERVICE



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-0999

Agenda Date: 10/17/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 33

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order and amend the agreement with AMETEK Arizona Instrument LLC, for maintenance and calibration of Jerome Hydrogen Sulfide analyzers, in an amount of \$4,560.00, from an amount of \$9,480.50, to an amount not to exceed \$14,040.50, Account 101-16000-612970, Purchase Order 3103980

Dear Sir:

On March 26, 2019, the Director of Procurement and Materials Management authorized and issued a purchase order to AMETEK Arizona Instrument LLC, a sole source vendor, to maintain and calibrate, on an as-needed basis, up to ten (10) Jerome hydrogen sulfide (H₂S) analyzers that the District owns, in an amount not to exceed \$9,480.00. The purchase order expires on December 31, 2019.

As of June 27, 2019, the attached change order has been approved. The effect of this change order resulted in an increase in the amount of \$0.50, from the original amount awarded of \$9,480.00. The current contract value is \$9,480.50. The prior change order reflects a 0.01% increase to the original contract value.

Based on past maintenance needs, the original purchase order was budgeted to cover the annual calibrations for ten (10) Jerome H₂S analyzers, three (3) of which are used by the Monitoring and Research Department and seven (7) of which are used by the Maintenance and Operations Department to detect ambient H₂S levels as a part of the district-wide odor monitoring program, and also for repair. Due to unforeseen circumstances, the purchase order funds estimated for calibrations had to be spent to cover the unanticipated reconditioning of sensors for five (5) of the six (6) analyzers. The sensor reconditioning was determined by the sole source vendor to be necessary for the proper functioning of the analyzers. Therefore, additional funds in the purchase order are required to obtain the planned calibrations of four (4) units and to cover anticipated sensor reconditioning.

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

File Number: 19-0999

Procurement and Materials Management to execute a change order to increase the purchase order and amend the agreement in an amount of \$4,560.00 (48% of the current contract value), from an amount of \$9,480.50, to an amount not to exceed \$14,040.50.

Funds are available in Account 101-16000-612970.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research,
EWP:KB:HZ:WA:kq

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 October 17, 2019

Attachment

PO No. : 3103980

Original Value: 9,480.00

Tracking No. : AN

Approved Value: 9,480.50

Vendor No. : 5000456

Current Value : 14,040.50

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Cover the substantial cost of parts.	0.50 INC	QUINLAN	06/27/2019				Approved	USSIMKHIM			
										0001	6304516	EINKBELEG
0002	Cover the cost of calibration.	4,693.50 INC	QUINLAN	07/19/2019				Rejected	USSIMKHIM	0001	6304517	MM_SERVICE
										0002	6328978	EINKBELEG
0003	To cover unanticipated costs due to parts.	4,560.00 INC	QUINLAN	09/27/2019				In-Process	USBRADLEYK	0003	6380518	EINKBELEG
										0003	6380519	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1000

Agenda Date: 10/17/2019

Version: 1

Status: PC Increase PO/Change Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 34

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease purchase order and amend the agreement with the University of Illinois at Urbana-Champaign to conduct four years of research on the use of perennial riparian grass buffer strip at the Fulton County site, in an amount of \$55,197.00, from an amount of \$207,800.00, to an amount not to exceed \$152,603.00, Account 101-16000-612430, Purchase Order 3090945

Dear Sir:

On July 7, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order (PO) and enter into an agreement with the University of Illinois at Urbana-Champaign to conduct four years of research on the use of perennial riparian grass buffer strip at the Fulton County site, in an amount not to exceed \$207,800.00. The contract expires on December 31, 2019.

This contract has no prior change orders.

The subject PO is a four-year service agreement for Fulton County research. The first three years' services have been completed and the fourth-year service is to develop a guide for farmers to use the study outcome. Unfortunately, the Principal Investigator (PI) in charge of developing this guide retired last year. The District tried to locate a different PI within the service agreement boundary, but has had no success. The Monitoring and Research Department has decided to find other ways to get the work done. This change order will close the PO.

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 decrease the purchase order and amend the agreement with the University of Illinois at Urbana-Champaign in an amount of \$55,197.00 (27% of the current contract value), from an amount of \$207,800.00, to an amount not to exceed \$152,603.00.

Funds will be restored to Account 101-16000-612430.

File Number: 19-1000

Requested, Edward W. Podczerwinski, Director of Monitoring and Research,
EWP:KB:HZ:AC:GT:kq
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 October 17, 2019

Attachment

PO No. : 3090945

Original Value: 207,800.00

Tracking No. : TIAN

Approved Value: 207,800.00

Vendor No. : 5011765

Current Value : 152,604.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Lower and close, service completed in 2018.	55,196.00 DEC	QUINLAN	09/19/2019				In-Process	USMRUBAUERJ			
										0001	6375758	EMKBBLEG
										0001	6375759	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1003

Agenda Date: 10/17/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 35

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 16-125-4F McCook Reservoir Expanded Stage 2 Slope Stabilization and Retaining Walls, SSA, to Schwartz Excavating, Inc. in an amount of \$132,868.83, from an amount of \$8,764,623.43, to an amount not to exceed \$8,897,492.26, Account 401-50000-645630, Purchase Order 4000047

Dear Sir:

On April 6, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 16-125-4F McCook Reservoir Expanded Stage 2 Slope Stabilization and Retaining Walls, SSA, to Schwartz Excavating, Inc. Work on this contract was completed on November 29, 2018.

As of October 4, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$1,425,946.43 from the original amount awarded of \$7,338,677.00. The current contract value is \$8,764,623.43. The prior approved change order reflects a 19.43% increase to the original contract value.

Item 1: An extra in an amount not to exceed \$91,703.58, is required for the installation of additional soil nail wall. The contractor submitted a cost proposal (CCO-006) for labor, materials and equipment for an additional 6,605 square feet of completed soil nail wall assembly, excluding the nails themselves. The final quantity exceeded the contract amount by 1,457 square feet and the contractor proposes to extend the units at the previously agreed upon price of \$62.94 per square foot. The engineer reviewed the proposal, found it to be reasonable and stated via correspondence 0139, that the Engineering Department would recommend its approval.

Item 2: An extra in an amount not to exceed \$191,629.90, is required for additional soil nail wall excavation and disposal as well as on site-fills. During the contract work, the elevation of the bedrock varied across the proposed work area. This variation in bedrock elevation differed from the anticipated design bedrock elevation in the plans provided to the contractor. Additionally, sections of the slope experienced erosion between the time the project was designed and when it was awarded. As such, the total cut and fill values for the overburden needed to be altered and additional material needed to be hauled away for disposal. The contractor submitted a cost proposal (CCO-007). The engineer reviewed the proposal, found it

to be reasonable, and stated via correspondence 0160, that the Engineering Department would recommend its approval.

Item 3: An extra in an amount not to exceed \$10,020.22, is required for additional concrete required to fill a void in the surface of the bedrock at the southwest corner of the reservoir. The large void in front of the soil nail wall left a section of the wall unbraced and replacement of the missing rock with concrete was required to stabilize the toe of the wall. The contractor submitted a cost proposal (CCO-005). The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence 0148, that the Engineering Department would recommend its approval.

Item 4: A credit in an amount not to exceed \$21,600.00, is required for the deletion of two seepage collection assemblies. The contract included unit prices for up to two (2) seepage collection assemblies to be installed in areas of excessive seepage along the soil nail wall, as needed. The seepage collection systems were ultimately not required and can be deleted.

Item 5: A credit in an amount not to exceed \$18,294.77, is required for the reduction of unused units associated with additional shotcrete previously approved. The additional shotcrete was required to fill unexpectedly large voids resulting primarily from the excavation of boulders in the reservoir slope. The originally approved value was based upon the contractor's best estimate given the known conditions at the time and the remaining units can now be deleted.

Item 6: A credit in an amount not to exceed \$120,590.10, is required for the reduction of unused units associated with the additional soil nails previously approved. The additional soil nails were required to account for differing bedrock elevations during the excavation of the soil nail wall and a tighter spacing requirement for the bottom row of nails. The originally approved value was based upon the contractor's best estimate given the known conditions at the time and the remaining units can now be deleted.

The above 6 orders are in compliance with the Illinois Criminal Code since the changes are due to circumstances not reasonably foreseeable at the time the contract was signed, and are in the best interest of the District.

The District will reduce the five percent contingency to decrease and close this purchase order. It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute six change orders to increase Contract 16-125-4F in an amount of \$132,868.83 (1.52% of the current contract value), from an amount of \$8,764,623.43, to an amount not to exceed \$8,897,492.26.

Funds are available in Account 401-50000-645630.

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 October 17, 2019

Attachment

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : JENSENP2

Change Order Log Report

System: PRD
10/01/2019 13:34:3
Page: 1

PO No. : 4000047
Tracking No. : ENG161254F
Vendor No. : 6001630

Original Value: 7,705,610.85
Approved Value: 9,082,162.34
Current Value : 9,082,162.34

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - \$49,394.94	0.00	NOC	BOYKINJ	05/03/2018	0109	002	Approved	USSIMKHINM	0001	5956304	EINKBELEG
										0001	5956305	MM_SERVICE
0002	Per 5/17/2018 Agenda Item 26, File No. 18-0472	111,592.34	INC	BOYKINJ	06/01/2018	0092	001	Approved	USSIMKHINM	0001	5956306	MM_SERVICE
							X			0002	5974811	EINKBELEG
0003	Per 5/17/2018 Agenda Item 26, File No. 18-0472	849,240.45	INC	BOYKINJ	06/01/2018	0113	003	Approved	USSIMKHINM	0002	5974812	MM_SERVICE
							X			0002	5974811	EINKBELEG
0004	Per 5/17/2018 Agenda Item 26, File No. 18-0472	415,718.70	INC	BOYKINJ	06/01/2018	0108	004	Approved	USSIMKHINM	0002	5974812	MM_SERVICE
							X			0002	5974811	EINKBELEG
										0002	5974812	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1004

Agenda Date: 10/17/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 36

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 14-108-5F Streambank Stabilization Projects for Addison Creek, Northlake and North Riverside, Illinois, to Industria Inc. in an amount of \$110,000.00, from an amount of \$1,546,000.00, to an amount not to exceed \$1,656,000.00, Account 501-50000-645720, Purchase Order 4000066

Dear Sir:

On November 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 14-108-5F Streambank Stabilization Projects for Addison Creek, Northlake and North Riverside, Illinois, to Industria Inc. in an amount not to exceed \$1,546,000.00, plus a five (5) percent allowance for change orders in an amount of \$77,300.00, for a total amount not to exceed \$1,623,300.00. The scheduled contract completion date is December 20, 2022.

This contract has no prior change orders.

In accordance with the contract requirements, the contractor performed environmental testing for both the Northlake and North Riverside sites to confirm whether materials to be excavated would be classified as uncontaminated soils. The contractor conducted this additional environmental testing in February 2019, and found that all soils at both the Northlake and North Riverside sites did not meet criteria for uncontaminated soils and would need to be disposed at a subtitle D landfill. As a result of the additional testing it was determined that the volume of soil that needed to be disposed at a subtitle D landfill exceeded the amount covered under an allowance item included in the contract for the incremental cost associated with disposal of surplus contaminated soils, and therefore, a change order would be required to cover the additional costs.

In August 2019, the contractor submitted a change order proposal for the cost, beyond the contract's allowance item limits, to legally dispose of contaminated soils and import of uncontaminated soils. The engineer reviewed the proposal, found it to be acceptable, and is recommending approval to the Board of Commissioners.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the contract.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 14-108-5F in an amount of \$110,000.00 (7.12% of the current contract value), from an amount of \$1,546,000.00, to an amount not to exceed \$1,656,000.00.

Funds are available in Account 501-50000-645720.

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1010

Agenda Date: 10/17/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 37

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease purchase order for Contract 18-935-12 (Re-Bid), Furnishing and Delivering Sodium Hydroxide, to Olin Corporation, in an amount of \$2,816,712.00, from an amount of \$4,973,488.00, to an amount not to exceed \$2,156,776.00, Account 101-69000-623560, Purchase Order 3099312

Dear Sir:

On May 3, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order for Contract 18-935-12, Furnishing and Delivering Sodium Hydroxide, to Olin Corporation, in an amount not to exceed \$5,045,312.00. The contract expires on May 21, 2020.

As of October 1, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$71,824.00 from the original amount awarded of \$5,045,312.00. The current contract value is \$4,973,488.00. The prior approved change orders reflect an approximate 1.4% decrease to the original contract value.

A 2019 decrease is being requested due to a change in the process operation at the Stickney Water Reclamation Plant which has resulted in lower usage of sodium hydroxide. Similarly, a 2020 decrease is being requested to better reflect the estimated expenditure for sodium hydroxide for that year.

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 decrease the purchase order for Contract 18-935-12, in an amount of \$2,816,712.00 (approximately 56.6% of the current contract value) from an amount of \$4,973,488.00 to an amount not to exceed \$2,156,776.00.

Funds will be restored to Account 101-69000-623560.

File Number: 19-1010

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:SSG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for October 17, 2019

Attachment

CONTRACT: 18-935-12

As Of: 10/1/2019 **Contract Type:** ZSF **Title:** 18-935-12, Furnish & Deliver Sodium Hydroxide to the Stickney WRP Prepared by: J. Ryan

<u>Group/Item:</u>	<u>Location:</u>	<u>Validity Dates:</u>	<u>Bid Deposit:</u>	<u>Final Completion:</u>
	SWRP	05/21/2018 - 05/21/2020	\$102,000.00	

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.
	SWRP	3099312	5016535 Olin Corporation	5,045,312.00	(71,824.00)	4,973,488.00	4,973,488.00	1,016,604.00	-	-	-	1,016,604.00	3,956,884.00
						-			-	-		-	-
						-			-	-		-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				5,045,312.00	(71,824.00)	4,973,488.00	4,973,488.00	1,016,604.00	-	-	-	1,016,604.00	3,956,884.00

Comments:



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1025

Agenda Date: 10/17/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 38

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order and amend the agreement with HBK Engineering, LLC for professional engineering services for Contract 14-820-3S, Civil Consulting Support Services, in an amount of \$250,000.00, from an amount not to exceed \$1,500,000.00, to an amount not to exceed \$1,750,000.00, Accounts 501-50000-612450, 612470, Purchase Order 3088246

Dear Sir:

On December 17, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with HBK Engineering, LLC for Contract 14-820-3S, Civil Consulting Support Services, in an amount not to exceed \$1,500,000.00. The contract expires June 30, 2020.

This contract has no prior change orders.

This change order is requested to continue to provide professional services that may be required on an as-needed task order basis through June 30, 2020, until a new contract can be awarded and implemented. The current level of funding is anticipated to be depleted earlier than expected due to additional task orders related to stormwater management, such as real estate appraisals for a number of projects, borings and environmental analysis for Addison Creek, and final design assistance for an upcoming project.

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 14-820-3S in amount of \$250,000.00 (16.7% of the current contract value), from an amount of \$1,500,000.00, to an amount not to exceed \$1,750,000.00

Funds are available in Account 501-50000-612450 and 501-50000-612470. The estimated expenditure for 2019 is \$150,000.00. Funds in the amount of \$100,000.00 are contingent on the Board of Commissioners' approval for the District's budget for 2020.

File Number: 19-1025

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1031

Agenda Date: 10/17/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 39

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 16-079-3D Rehabilitation of North Branch Pumping Station, NSA, to Path Construction Company, Inc. in an amount of \$571,565.17, from an amount of \$4,691,900.84, to an amount not to exceed \$5,263,466.01, Account 401-50000-645780, Purchase Order 4000060

Dear Sir:

On August 2, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 16-079-3D Rehabilitation of North Branch Pumping Station, NSA, to Path Construction Company, Inc., in an amount not to exceed \$4,613,450.00, plus a five (5) percent allowance for change orders in an amount of \$230,672.50, for a total amount not to exceed \$4,844,122.50. The scheduled contract completion date is January 3, 2020.

As of October 4, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in the amount of \$78,450.84 from the original amount awarded of \$4,613,450.00. The current contract value is \$4,691,900.84. The prior approved change orders reflect a 1.70% increase to the original contract value.

Item 1: This contract includes underwater concrete repair work which consists of installing new Fiberglass Reinforcing (FRP) Jackets on five (5) deteriorated concrete columns. The contract specifies a column jacket length which extends down to the typical mud level of the river, with the expectation that this would adequately repair the deteriorated areas. However, during construction, heavy rainfalls resulted in excessive operation of the storm discharge pumps, well beyond their typical usage. As a result, the river's mud level was pushed down several feet, exposing additional column depths which were not accessible during previous inspections by the engineer. Recently, the contractor performed underwater inspections, and it was discovered that the columns have significantly greater deterioration than previously documented in the diver's original inspection report from 2015. Therefore, it is necessary to extend the length of the FRP jackets to the bottom of the river in order to effectively repair the deteriorated columns and ensure adequate structural support of the pumping station deck. The contractor submitted a cost proposal (CO-5) for an extra in the amount of \$479,474.00. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence C005, that the Engineering Department would recommend its approval.

Item 2: Additionally, this contract includes concrete spall repair work and lead abatement/painting work on the walls of the pumping station deck. During construction, it was discovered that certain wall areas were in worse condition than anticipated, as the existing paint had previously masked the condition of concrete. Although unit price items for additional concrete repairs were established in the contract, the available quantities are not sufficient to cover all areas which require repair. These additional areas require repair and repainting in order to adequately rehabilitate the structure. The contractor submitted a cost proposal (CO-3) for an extra in the amount of \$92,091.17. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence C003, that the Engineering Department would recommend its approval.

The above two change orders are in compliance with the Illinois Criminal Code since the changes are due to circumstances not reasonably foreseeable at the time the contract was signed, and are 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 two change orders to increase Contract 16-079-3D in an amount of \$571,565.17 (12.18% of the current contract value), from an amount of \$4,691,900.84, to an amount not to exceed \$5,263,466.01.

Funds are available in Account 401-50000-645780.

Requested, Catherine A. O'Connor, Director of Engineering, ECB:VPG
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 October 17, 2019

Attachment

Client : 100
Report Name: ZREP CHANGE_ORDER_103
Requester : BOKGNU

PO No. : 400060
Trading No. : ENH60793D
Vendor No. : 6001325

Change Order Log Report

System: BPO
10/02/2019 09:40:1
Page: 1

Original Value: 4,944,122.50
Approved Value: 4,944,122.50
Current Value : 4,944,122.50

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #1 - \$12,450.84	0.00 NCC	BOKGNU	10/01/2019	0001	CO1		Rejected	USPERMUNIONS	0001	6382164	ENH6113 MM_SERVICE
0002	Contingency NCC #2 - \$66,000.00	0.00 NCC	BOKGNU	10/01/2019	0002	CO4		Rejected	USPERMUNIONS	0001	6382165	MM_SERVICE
0003	Contingency NCC #1 - \$12,450.84	0.00 NCC	BOKGNU	10/02/2019	0001	CO1		In-Process	USPERMUNIONS	0001	6382165	MM_SERVICE
0004	Contingency NCC #2 - \$66,000.00	0.00 NCC	BOKGNU	10/02/2019	0004	CO4		In-Process	USPERMUNIONS	0002	6382166	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1033

Agenda Date: 10/17/2019

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 40

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order to the Chicago Defender, to Publish Invitations to Bid for Contracts and Legal Notices for Original Entrance and Promotional Civil Service Examinations in a Newspaper Intended to Target the African-American Market, in an amount of \$5,700.00, from an amount of \$9,900.00, to an amount not to exceed \$15,600.00, Account 101-20000-612360, Purchase Order 8009143

Dear Sir:

On November 2, 2018 a purchase order was issued to the Chicago Defender, to publish invitations to bid for contracts and legal notices for original entrance and promotional civil service examinations in a newspaper intended to target the African-American market, in an amount not to exceed \$9,900.00. This purchase order will be closed out after all invoices are received.

The purchase order has no prior change orders.

The Chicago Defender has moved to digital and places their newspaper on their website. They no longer offer paper copies of the newspaper. Due to this change, the District will solicit new quotes for advertising for the remainder of the year. The goal is to reduce the cost for the District if digital advertisement may be less expensive than paper advertisement.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the contract 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 \$5,700.00 (a 58 percent increase of the current purchase order value), to pay current and future 2019 invoices, from an amount of \$9,900.00, to an amount not to exceed \$15,600.00.

Funds are available in Account 101-20000-612360.

Requested, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:MS:ms

File Number: 19-1033

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1029

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Engineering Committee

File Type: Report

Agenda Number: 41

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON ENGINEERING

Mr. Brian A. Perkovich, Executive Director

Report on change orders authorized and approved by the Director of Engineering during the months of July, August and September 2019

Dear Sir:

Thirty change orders were approved by the Director of Engineering on contracts with a 5% contingency provision for errors and omissions and unforeseen circumstances, for an increase or decrease of \$100,000.00 or less during July, August and September 2019. The contracts and related data are listed in Attachment 1.

Please advise the undersigned if additional information is required.

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

Attachments

Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for July, August and September 2019

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at September 30, 2019	Scheduled Contract Completion Date
04-132-3D	A/B and C/D Service Tunnel Rehabilitation - Phase Two	4000034	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	Dahme Mechanical, Valade Heating and Cooling	(90,207.82)	CN #0484 Credit for Steam and Condensate Piping and Process Control Building Work	\$20,519,000.00	\$20,624,011.56	7/10/2019
15-124-3P	Conversion of Two Gravity Concentration Tanks to Primary Sludge Fermenters, SWRP	4000051	Independent Mechanical Industries, Inc.	R.H.L. Insulation & Firestopping	10,340.00	CO- 14 (RFP-4) Providing Insulation and Protective Jacketing for the Heat Exchanger, Demister and DG Piping	\$4,094,860.00	\$4,137,827.80	3/5/2020
15-124-3P	Conversion of Two Gravity Concentration Tanks to Primary Sludge Fermenters, SWRP	4000051	Independent Mechanical Industries, Inc.	Broadway Electric Inc.	2,164.80	CO- 9 Conduit and Wire for Fluid Cooler Temp Transmitter TIT-5246E	\$4,094,860.00	\$4,137,827.80	3/5/2020
15-124-3P	Conversion of Two Gravity Concentration Tanks to Primary Sludge Fermenters, SWRP	4000051	Independent Mechanical Industries, Inc.	Autumn Constr Svcs R.H.L. Insulation & Firestopping Brock Industrial Svcs	19,074.00	DGT Bldg - CHW Tank Cleaning, 3" CHW Pipe Replacement, and Pipe Coating	\$4,094,860.00	\$4,137,827.80	3/5/2020
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	Hard Rock	14,449.40	CN #0591 RFQ-017 Floor Modifications Beneath Bus A,C & D	\$12,645,300.00	\$13,232,008.75	11/18/2019
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	Electrical Systems, Inc.	43,560.00	CN #0594 RFQ-016 Storage of Medium Voltage Cables for Line 22, 30, TR-71, 72, 73 etc.	\$12,645,300.00	\$13,232,008.75	11/18/2019
09-182-3E	D799 Switchgear Replacement Stickney Water Reclamation Plant	4000030	Electrical Systems, Inc.	Electrical Systems, Inc.	3,580.75	CN 557, Replace damaged existing 13.2kV Terminations for Lines 36 & 37	\$12,645,300.00	\$13,232,008.75	11/18/2019
16-077-3E	Devon IAS Switchgear Replacement and Wilmette PS Conduit Replacement	4000054	MG Electric Service Co.	MG Electric Service Co.	5,511.16	DCO - 1, Wilmette - Conduit and Wire Modifications	\$600,400.00	\$605,180.16	11/16/2018
17-844-3P	Furnish and Install Odor Control System at CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC Construction	1,291.19	CO - 1, Remove Trees at HWRP	\$4,098,000.00	\$4,099,896.19	08/27/2020
17-844-3P	Furnish and Install Odor Control System at CWRP, HPWRP, and KWRP	4000069	IHC Construction Companies, LLC	IHC Construction	605.00	CO-3 Provide Structural Engineer's Review for FRP Odor Control Covers	\$4,098,000.00	\$4,099,896.19	08/27/2020
17-845-3P	Heavy Equipment Storage Building Site Improvements, Bulk Material Storage Building, CWRP and OWRP	4000059	Rausch Infratructure, LLC	Rausch	2,076.36	CO - 2, Downspout Extensions and Adapters at CWRP	\$1,961,700.00	\$1,973,114.04	12/27/2019
15-074-3D	Installation of Baffle Plates in Final Settling Tanks, OWRP	4000053	IHC Construction Companies, LLC	IHC Construction	(10,593.95)	CO - 2, Credit for Baffle Plate in Tank C10	\$1,405,000.00	\$1,394,406.05	06/14/2019
13-106-4F	McCook Reservoir, Des Plains Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Broadway Electric	(24,965.90)	CN #0896 RFQ-004 Change in CCTV Cameras for the Control Building	\$107,770,362.00	\$107,438,271.00	4/18/2019
13-106-4F	McCook Reservoir, Des Plains Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Broadway Electric	(4,203.04)	CN #0897 RFQ-005 Replacement of Existing Magnetic Card Swipes at Dewatering Building with Traditional Key Entry	\$107,770,362.00	\$107,438,271.00	4/18/2019
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Sorelli Trucking, Inc.	1,119.20	CO-03 Concrete Mass at Retaining Wall	\$14,245,000.00	\$14,716,780.03	12/19/2020

Attachment 1

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for July, August and September 2019

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at September 30, 2019	Scheduled Contract Completion Date
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	BCBM, LLC	35,350.70	CO-030 Handrails at Spillway Pump Station & Retaining Wall RFP #17	\$14,245,000.00	\$14,716,780.03	12/19/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	F.H.P. Harrington Site Svcs Truck King	9,590.25	CO-1 Utility Changes at Neenah Ave	\$14,245,000.00	\$14,716,780.03	12/19/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Harrington Site Svcs	9,838.97	CO-23 Water Main Relocation on Natchez Ave	\$14,245,000.00	\$14,716,780.03	12/19/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Raimondi	4,188.78	CO-31 87th Street Repair, CO-4, 9, 12	\$14,245,000.00	\$14,716,780.03	12/19/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	Raimondi	22,750.86	CO-33 Pump Station Shutdown, 87th Street Site Work and Structure Size Change	\$14,245,000.00	\$14,716,780.03	12/19/2020
14-263-3F	Melvina Ditch Reservoir Improvements, SSA	4000052	F.H. Paschen, S.N. Nielsen and Associates, LLC	KALGE Consultants Truck King Sorrelli Trucking, Inc. Raimondi Harrington Site Svcs Buckley Kearney, Inc.	36,087.96	CO-37 Soil Undercut and backfill	\$14,245,000.00	\$14,716,780.03	12/19/2020
16-079-3D	Rehabilitation of North Branch Pumping Station, NSA	4000060	Path Construction	Path Construction	12,450.84	CO - 1, Rebar in Curb	\$4,613,450.00	\$4,691,900.84	06/01/2020
16-079-3D	Rehabilitation of North Branch Pumping Station, NSA	4000060	Path Construction	Path Construction	66,000.00	CO-4 Concrete Spall Repairs on Walls - Additional Depth	\$4,613,450.00	\$4,691,900.84	06/01/2020
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	Kenny Construction Company	28,559.17	CN #0604 RFQ-020 1st Ave. Sewer Enlargement from Sta 347+57 to 349+00 (5'9"), Shots 1 & 2	\$43,878,100.00	\$44,446,312.23	11/18/2019
17-080-3E	Switchgear & Motor Control Center Replacement, OWRP	4000064	Broadway Electric Inc.	Broadway Electric Inc.	(2,593.00)	CO - 2, Credit for feeder change to MCC-19A and B	\$3,577,000.00	\$3,575,907.00	09/19/2020
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	Twin Oaks Landscaping	11,202.50	CN #2798 RFI-162 Steam and Condensate System Repairs	\$225,012,912.50	\$233,009,299.43	10/16/2019
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	IHC Construction	(15,910.03)	CN #2788 RFQ-160 Delete Cleaning of Skimming Tanks 1-16	\$225,012,912.50	\$233,009,299.43	10/16/2019
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	Twin Oaks Landscaping	35,563.02	CN #2799 RFQ-161 Place Sidewalk Adjacent to Skimming Tanks - NZC	\$225,012,912.50	\$233,009,299.43	10/16/2019
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	IHC Construction	69,084.14	CN #2807 CO#154 Sludge Cleanup at TAPS A Vent	\$225,012,912.50	\$233,009,299.43	10/16/2019
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielson Joint Venture	Vixen Construction	5,428.31	CN #2811 CO #163 RFQ-163 Repair Road at Junction Chamber 1	\$225,012,912.50	\$233,009,299.43	10/16/2019

(October 17, 2019 Board Meeting)

Attachment 2
CO Status Report July, August and September 2019

04-128-3P, Westside Primary Settling Tanks 1-9 and Aerated Grit Facility, SWRP. The contract was awarded on December 23, 2014, with a contract completion date of April 6, 2018. Substantial Completion was reached on December 4th, 2018, and the 60-day operation tests have commenced. Due to the difficulties with grit collection process the 60 day test was suspended and re-started on June 5, 2019 and again suspended on July 16, 2019. The 60 day test will be further extended to resolve all above issues.

04-132-3D, A/B and C/D Service Tunnel Rehabilitation – Phase Two, SWRP. The contract was awarded on May 18, 2016, with a contract completion date of May 7, 2019. Substantial Completion was reached on May 9, 2019. CN-319 granted a contract time extension of 54 calendar days. Final Completion was reached on July 9, 2019 one day ahead of the current contract duration. There are no outstanding work tasks nor outstanding change orders. The contractor is preparing the final pay request.

06-155-3S, Salt Creek Intercepting Sewer #2 Rehabilitation. The contract was awarded on December 19, 2015, with a contract completion date of November 12, 2018. In the Fall of 2018, deficiencies were identified with 5'-9" x 5'-9" sewer. Repairs have not been performed to date, due to disagreement on the responsible party. After recent negotiations, the Contractor has submitted a proposal for the repairs, which is currently under review by the District. The proposed repair work is projected to take approximately 5-6 weeks. Provided repairs commence in short order, Substantial Completion is anticipated to be achieved before the end of the year.

09-182-3E, D799 Switchgear Replacement, SWRP. The contract was awarded on December 17, 2015, with the Contractor's bond approved on January 5, 2016. The contract duration was set at 1,095 days therefore the original completion date was January 4, 2019. During 2016 and a portion of 2017 the contract experienced delay due to prioritizing the completion of the first phase of the McCook Reservoir therefore a 318 day time extension was granted extending the contract completion date to November 18, 2019. Substantial completion is expected to be reached in October 2019. The revised final completion date will be shortly after November 29, 2019. The Contractor is continuing to work on the punch list and close out items.

13-106-4F, McCook Reservoir Des Plaines Inflow Tunnel, SSA. The contract was awarded on June 16, 2016 and work in the Reservoir was completed on July 21, 2017. The excavation and lining of the tunnel is complete, with the exception of the tie-in to the existing Des Plaines Tunnel. Installation of the control gates have been delayed as a result of the initial fabrication with non-domestic steel and the Contractor is currently refabricating the gates. Concrete lining of the gate shaft is scheduled to commence upon completion of a temporary plug at the Des Plaines Tunnel tie-in location. Construction of this plug, which was not part of the contract plans but part of the Contractor's means and

methods, has been complicated by successive rain events that have made it difficult to keep the Des Plaines Tunnel sufficiently dewatered. The contract completion is estimated to be in Spring of 2021.

14-263-3F, Melvina Ditch Reservoir Improvements. The contract was awarded on November 2, 2017. The contract start date was November 30, 2017 with a contract completion date of May 31, 2020. The Contract work is ongoing, and the reservoir is receiving normal flow. However, due to Com-Ed and AT&T utilities relocation delay, the projected substantial completion date is October 20, 2020 with final completion date of December 19, 2020.

15-074-3D, Installation of Baffle Plates In Final Settling Tanks, OWRP. The contract was awarded on November 11, 2017. The contract start date was December 22, 2018 with a contract completion date of June 14, 2019. Substantial Completion was granted on February 27th, 2019. The District granted Final Completion as of June 13, 2019, one day ahead of schedule.

15-124-3P Conversion of Two Gravity Concentration Tanks to Primary Sludge Fermenters, SWRP. The contract was awarded October 3, 2017 with a contract completion date of October 2, 2018 and as of 9-30-19 is 520 days behind schedule. The contractor has submitted 4 Notices of Delay. We have acknowledged the notices and are waiting for the contractor to submit an analysis of the Work Schedule. The current delay of the overall contract is related to CO-12, which is under District review. The startup and 60-day testing of the Digester Gas Moisture Removal System cannot begin until this work is complete.

16-077-3E, Devon IAS Switchgear Replacement and Wilmette PS Conduit Replacement. The contract Start Date was August 23, 2017. The Contract Completion Date was October 16, 2018 and actual Final Completion was achieved on October 31, 2018. The work for DCO-1 was performed by the Contractor at the Contractor's risk and was completed within the Final Completion Date. The final dollar amount of DCO-1 was negotiated with the Contractor and finalized on August 15, 2019.

16-079-3D, Rehabilitation of North Branch Pumping Station North Service Area. The contract was awarded on August 8, 2018. The contract start date was August 22, 2018 with a contract completion date of January 3, 2020. The contract is behind schedule due to the need for additional concrete repairs, potential full deck replacement and additional required underwater work on concrete columns along the river side at the Storm Pump Discharge piping. The contract is currently considered to be 150 days behind schedule. Work associated with the potential deck replacement and the underwater column repair will significantly impact the schedule and increase the delay.

17-080-3E, Switchgear and Motor Control Center Replacement at OWRP. The contract start date was September 21, 2018 and the contract completion date is September 19, 2020. This contract is currently on schedule.

17-844-3P Furnish and Install Odor Control System at CWRP, HPWRP, and KWRP. This project was awarded on February 7, 2019 with a start date of March 7, 2019 and a

completion date of August 27, 2020. Final Completion of the contract remains on schedule, however a Stop Work order was issued at HWRP by the Resident Engineer on August 20, 2019 to prevent the contractor from excavating near critical underground plant process lines without the installation of a contractually required Earth Retention System (ERS). The contractor has since submitted an engineered design for this ERS. Upon approval of the ERS, the stop work order will be lifted and excavation and construction of the new odor control equipment pad can commence.

17-845-3P, Heavy Equipment Storage Building Site Improvements, Bulk Material Storage Building, CWRP, OWRP. The contract was awarded on April 19, 2018. The contract start date was May 8, 2018 with a contract completion date of May 7, 2019. The contract is behind schedule due to issues associated with the lack of electric power at the Heavy Equipment Building at CWRP. Permanent electric power from ComEd is a District responsibility and not the responsibility of the Contractor. Per Engineer Estimate, the project is a total of 234 days behind schedule. The projected Final Completion date is December 27, 2019.



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1040

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Judiciary Committee

File Type: Report

Agenda Number: 42

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Report on the Settlement of Workers' Compensation Claims and Miscellaneous Claims under \$10,000.00

Dear Sir:

The following matters were settled upon the recommendation of the Director of Human Resources and the approval of the Executive Director:

1. Settlement of Workers' Compensation Claim of Edward Jankun, Claim No. 19WC015473, in the amount of \$7,731.76.

Mr. Jankun, a Master Mechanic, alleges a July 10, 2018 work-related injury when his right middle finger caught between a cover plate and the floor while removing the plate. Mr. Jankun sought medical treatment and incurred a crush injury to the finger with three burst lacerations. A hand specialist advised that the terminal branches of the digital nerves are dead. The settlement amount represents approximately 25% loss of use of the right middle finger and will close out any future medical treatment.

2. Settlement of Property Damage Claim of Christopher Bielski, Claim No. A/P 1469, in the amount of \$220.00.

Mr. Bielski is a District carpenter. His car window was allegedly damaged by a rock as a result of lawn mowing at the Lemont Plant. Settlement is based upon an estimate to repair the damaged window.

3. Settlement of Property Damage Claim of Brenda Dorsett, Claim No. A/P 1471, in the amount of \$850.00.

On June 17, 2019, a dead tree on District property in Midlothian fell and resulted in a utility pole damaging the trunk area of a vehicle owned by Ms. Dorsett's daughter. The tree broke the utility pole in half and Ms. Dorsett seeks to replace the damaged utility pole on her property. The settlement amount represents the repair work.

4. Settlement of Property Damage Claim of Amy Dorsett, Claim No. A/P 1472, in the amount of \$3,842.37.

On June 17, 2019, a dead tree on District property in Midlothian fell and resulted in a utility pole damaging the trunk area of a vehicle owned by Amy Dorsett. The settlement amount is based upon the lowest quote to repair the damage to the vehicle and for an 8-day car rental.

5. Settlement of Automobile Bodily Injury Claim of Dorothy Burden, Claim No. A/P 1453, in the amount of \$1,000.00.

Ms. Burden sought medical treatment for alleged injuries sustained as a result of a September 25, 2018 car accident in which a District vehicle hit her vehicle in the rear. Settlement will resolve a claim by Progressive Insurance to recoup \$1,0000.00 it paid related to Ms. Burden's medical costs.

6. Settlement of Automobile Bodily Injury Claim of Zachary Perkins, Claim No. A/P 1454, in the amount of \$1,000.00.

This is the same car accident described above with respect to Ms. Burden. Mr. Perkins was a passenger in Ms. Burden's car and he also sought medical treatment for his alleged injuries. Settlement will resolve a claim by Progressive Insurance to recoup \$1,0000.00 it paid related to Mr. Perkins' medical costs.

Respectfully Submitted, Beverly K. Sanders, Director of Human Resources and Susan T. Morakalis, General Counsel, BKS:STM:LAG:JBM:EMA:mmv



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1036

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 43

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to issue a 5-year permit extension to the City of Chicago for the continued use of five (5) TARP dropshafts to receive emergency snowmelt discharges from snow-melting machines as part of the Emergency Snow Removal Plan for the Chicago Loop Area. Consideration shall be a nominal fee of \$10.00

Dear Sir:

On January 22, 2009, the Board of Commissioners authorized the issuance of a 5-year permit to the City of Chicago ("City") for use of District TARP dropshafts to receive emergency snowmelt discharges from snow-melting machines. The City requested the permit as part of its Emergency Snow Removal Plan for the Chicago Loop area. Use of the dropshafts are expected only in extreme weather events or under unusual circumstances where conventional forms of snow handling are unavailable or inadequate. The permit, as extended, expires December 31, 2019.

The five dropshafts are located as follows:

1. DS45 - 14th Street and the East Bank of the Chicago River
2. DS48 - Roosevelt Road and the East Bank of the Chicago River
3. DS58 - Lower Wacker, East End
4. DS65 - Division Street and the East Bank of the Chicago River
5. DS66 - Blackhawk and the West Bank of the Chicago River

The City now requests a five (5) year extension of the permit under the same framework stated above, with a new expiration date of December 31, 2024. The District's technical departments have reviewed this request and have no objections thereto.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of a 5-year permit extension to the City of Chicago for the continued use of five (5) TARP dropshafts to receive emergency snowmelt discharges from snow-melting machines as part of the Emergency Snow Removal Plan for the Chicago Loop area. Consideration shall be a nominal fee of \$10.00, as is customary for government agencies using District property for a public purpose.

File Number: 19-1036

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

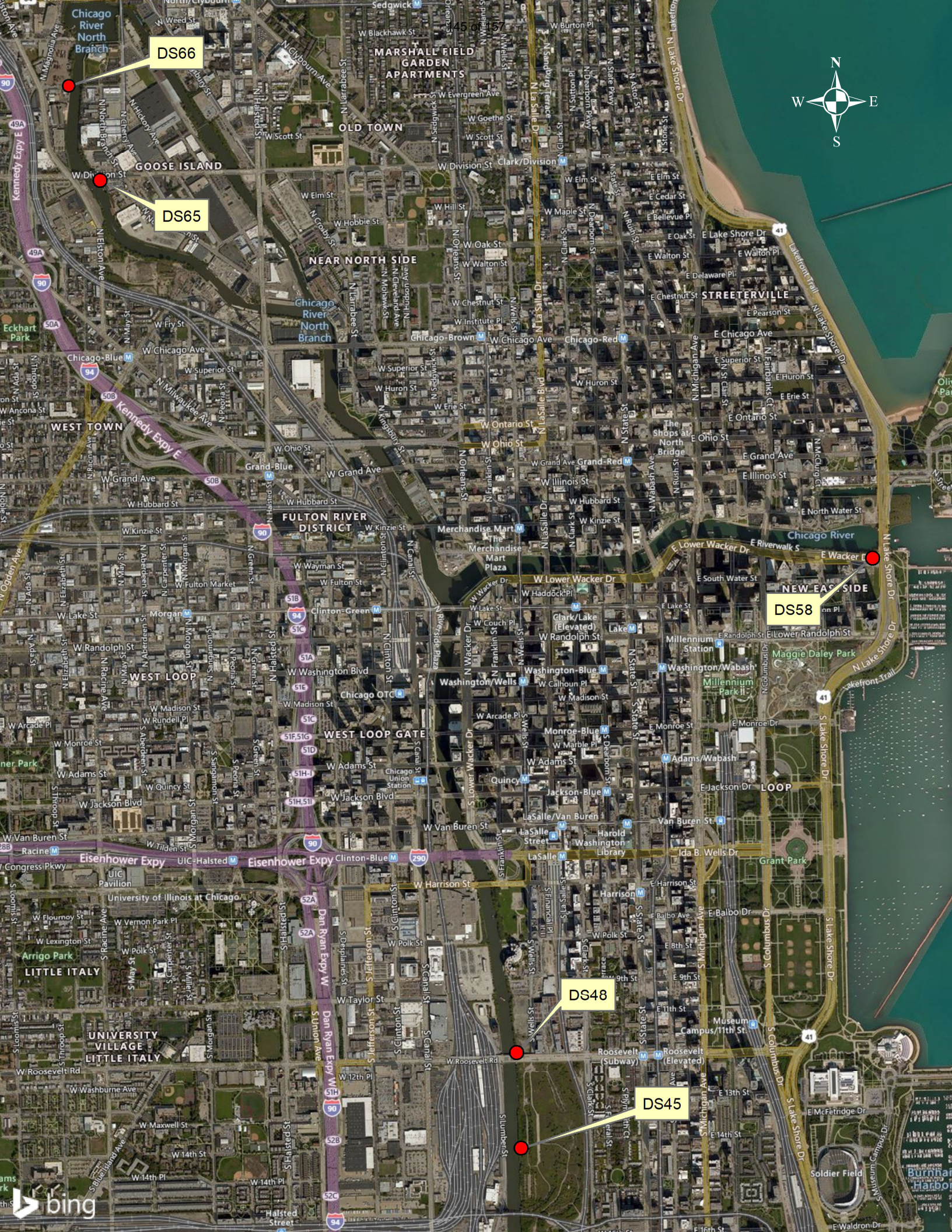
Requested, Susan T. Morakalis, General Counsel, STM:JJZ:nhb

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 October 17, 2019

Attachment



DS66

DS65

DS58

DS48

DS45



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1012

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Report

Agenda Number: 44

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Report on Green Infrastructure, Detention, and Compensatory Storage Volumes Required by the Watershed Management Ordinance

Dear Sir:

The Watershed Management Ordinance (WMO) regulates sewer construction within the District's service area and development within suburban Cook County. It provides uniform stormwater management regulations to prevent future development projects from exacerbating flooding and protect environmentally sensitive areas. Green infrastructure (GI) is installed to comply with the stormwater management requirement of capturing one inch of stormwater runoff from all impervious surfaces of the development. Detention requires site runoff to be retained and controls the rate at which water is released, and compensatory storage is required to mitigate development impacting the floodplain.

When a WMO permit is required, development must comply with the stormwater management provisions of the WMO. The attached table includes the number of permits issued per quarter since the WMO became effective. It also summarizes the development area, volume captured by GI, detention provided, and compensatory storage. The total for each year and running total are also provided. This table will continue to be updated at the end of each quarter and transmitted for your information.

Respectfully Submitted, Catherine A. O'Connor, Director of Engineering, WSS:MD

Attachment

WMO Stormwater Management Quarterly Reporting

	Total No. Permits Issued	Total Area of Development (acres)	Total GI Volume (gal)	Total Detention Volume (gal)	Total Comp Storage Volume (gal)
2014					
Q3	72	296	26,100	15,611,500	-
Q4	76	268	221,600	12,841,800	-
Total	148	564	247,700	28,453,300	-
2015					
Q1	42	204	1,160,000	11,437,400	13,700
Q2	102	463	933,000	33,152,100	-
Q3	106	360	2,478,700	40,213,300	3,300
Q4	95	229	3,586,600	14,829,500	1,036,200
Total	345	1,256	8,158,300	99,632,300	1,053,200
2016					
Q1	83	279	2,316,800	56,867,500	-
Q2	107	283	3,127,700	27,228,100	243,700
Q3	108	334	3,359,500	31,503,300	-
Q4	86	342	3,183,600	19,961,600	329,800
Total	384	1,238	11,987,600	135,560,500	573,500
2017					
Q1	84	203	3,815,700	18,573,500	190,300
Q2	130	433	5,068,100	32,629,100	2,238,600
Q3	115	333	4,783,500	34,536,900	769,000
Q4	85	273	3,743,100	17,850,100	319,300
Total	414	1,242	17,410,400	103,589,600	3,517,200
2018					
Q1	84	233	2,552,600	8,436,300	3,118,400
Q2	105	377	4,460,900	38,625,400	2,349,400
Q3	108	350	6,562,600	59,269,000	1,049,200
Q4	85	182	2,663,200	37,717,300	2,134,300
Total	382	1,142	16,239,300	144,048,000	8,651,300
2019					
Q1	93	153	2,792,500	7,429,400	-
Q2	118	276	5,212,300	27,166,200	-
Q3	109	191	3,411,700	36,759,300	876,500
Q4	-	-	-	-	-
Total	320	620	11,416,500	71,354,900	876,500
Grand Total	1,993	6,061	65,459,800	582,638,600	14,671,700

The above table reflects the most current data, and does not include cancelled or expired permits.

Note: There have not been any permits issued this quarter utilizing offsite volume control practices.



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1026

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 45

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into a Feasibility Cost Sharing Agreement with and make payment to the United States Army Corps of Engineers for the Limited Reevaluation of the Upper Des Plaines River and Tributaries Study, in an amount of \$99,998.00, Account 501-50000-645630

Dear Sir:

Authorization is requested to negotiate and enter into a Feasibility Cost Sharing Agreement (FCSA) with and make payment to the United States Army Corps of Engineers (USACE) for the Limited Reevaluation of the Upper Des Plaines River and Tributaries Study (Study), in an amount of \$99,998.00.

On March 20, 2014, the Board of Commissioners granted authority to enter into an amended Feasibility Cost Sharing Agreement with the United States Army Corps of Engineers and other sponsors for the captioned study, and to pay the USACE \$290,854.47 for the local Cook County share of the Upper Des Plaines River and Tributaries Study.

The USACE initiated this Study in 2002, when Cook County, represented by the Cook County Department of Transportation and Highways (CCDTH), entered into the original FCSA for the Study with the USACE, Illinois Department of Natural Resources (IDNR), Lake County Stormwater Management Commission (LCSMC), and Kenosha County, Wisconsin. The FCSA indicates the federal USACE and local cost sharing arrangement for the cost of the study. While serving as an active participant in the planning and development of the Study since 2004, when the District received authorization from the State legislature for Stormwater Management in Cook County, in 2013 the USACE requested that the District agree to assume the role of local sponsor for Cook County for the Study.

The USACE released their final report for the study in 2015 which included recommendations for flood mitigation projects in the Cook County portion of the Upper Des Plaines River and Tributaries watershed. While the collective projects were found to be cost effective, the benefit to cost ratio was not sufficient to attract Federal funding. At this time, the USACE is planning to perform a limited reevaluation of the benefits and costs associated with the flood mitigation recommendations, to reflect new rainfall data and perform updates to the modeling to develop an overall economic update. The overall costs associated with the development of the limited reevaluation are estimated at \$199,996.00, with the local cost share amount being 50% as per

the new FCSA, or \$99,998.00. The USACE has requested that the District provide necessary matching funds to carry out this additional analysis.

Based on the foregoing, it is respectfully requested that the Board of Commissioners grant authority to negotiate and enter into a FCSA with and make payment to the USACE for the Study, in an amount of \$99,998.00 for the District's local cost share amount. 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 501-50000-645630.

Upon completion of the limited reevaluation report, it is anticipated that there will be potential projects that could be pursued on a cost share basis between the USACE and the local sponsors. While the District is not obligated under the FCSA to provide funding for any of the projects recommended in the study, the District would likely be approached for local sponsor funding commitments for any projects moving forward in Cook County.

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1027

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 46

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate intergovernmental agreements to assist various local municipalities and other governmental organizations with Green Infrastructure projects

Dear Sir:

On June 14, 2019, the District solicited Green Infrastructure project proposals from municipalities, townships, and other governmental agencies for District assistance. The applications were sent to the chief elected official in each jurisdiction as well as agency, other governmental organization officials and posted on the District's website. The Engineering Department received 41 applications for Green Infrastructure (GI) projects between June 14 and August 9, 2019.

Staff has reviewed all the GI project submittals, evaluated the proposals, and ranked the eligible projects based on factors such as the total retention gallons and cost per gallon, number of benefiting structures and cost per structure, project visibility and outreach, flooding prevalence, maintenance capability, separate or combined sewer area, and median income of the community. Based on this evaluation, a selection of 20 projects is hereby recommended for funding and/or other assistance to be provided to the local communities and governmental organizations for implementation of these GI projects. Attached are a table describing the recommended projects and an exhibit depicting their locations. Applicants whose projects were not selected will be notified that their proposals may be eligible for future consideration under the District's GI and/or local stormwater partnership programs as applicable.

It is hereby requested that the Board of Commissioners authorize the District to negotiate Intergovernmental Agreements (IGA) with the entities identified on the attached list to allow for the District to assist in the furtherance of these projects. The terms and conditions of the IGAs, including funding assistance to be provided by the District as well as requirements of the local partner agencies, will be defined through negotiations between the District and the involved entities. Once the parties agree in principle, authority to enter into the individual IGAs will be sought from the District's Board of Commissioners. In addition to the many benefits these projects will provide in their local communities, the District will apply the volume of design retention capacity achieved towards our Consent Decree requirement for GI to the United States Environmental Protection Agency.

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

File Number: 19-1027

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 October 17, 2019

Attachments

2019 Green Infrastructure Projects

Organization Name	Project Description	# of Benefited Structures	Estimated Construction Cost (\$)*
Village of Bartlett	Devon/West Bartlett Bioswale & Bike Path Replacement Project	23	\$336,000
Berwyn Park District	Liberty Green Annex	218	\$100,000
City of Blue Island	Blue Island - 119th Place Bioswale and Permeable Alley	60	\$280,000
Village of Broadview	2020 Green Alley Improvements	73	\$640,000
Village of Burnham	Cottage Park Stormwater Improvements	70	\$50,000
City of Chicago	Calumet River Gateway Garden in South Chicago neighborhood	50	\$747,000
Village of Chicago Ridge	Metra Station Permeable Paver Parking Lot	12	\$455,695
Town of Cicero	2020 Green Alley Paving	55	\$414,905
City of Evanston	Parking Lot Improvements Project	16	\$130,000
Forest Preserves of Cook County	Schuth's Grove Parking Lot GI Retrofit & Canoe Launch in Unincorporated Proviso Township	29	\$486,215
Village of Harwood Heights	Harwood Heights Green Alleys Project	33	\$504,577
Village of Lyons	Green Alleys Water Management	62	\$730,000

2019 Green Infrastructure Projects

Organization Name	Project Description	# of Benefited Structures	Estimated Construction Cost (\$)*
Village of Maywood	Maywood Green Alleys Program	66	\$744,754
Northfield Park District	Clarkson Park Improvements	117	\$1,500,000
City of Northlake	Northlake City Centre Permeable Parking Lot Project	34	\$440,725
Poplar Creek Public Library District	Concrete Walkway Replacement with Permeable Paving System in the Village of Streamwood	1	\$40,000
Village of River Grove	2020 Green Alley Program	69	\$636,100
Village of Skokie	2020 Green Alley Program	62	\$580,000
Union Ridge School District 86	Union Ridge Elementary School - Parking Lot Improvements in Harwood Heights	109	\$561,928
Village of Wilmette	Village Hall Parking Lot Retrofit	46	\$297,480

* Estimated Construction Cost is for the entire project. The District's contribution towards each project will be subject to approval by the Board of Commissioners at a future date.



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1030

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 47

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 17, 2019

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to negotiate an Intergovernmental Agreement with the Forest Preserve District of Cook County for a Flood Control Project on 1st Avenue from Roosevelt Road to Cermak Road in Proviso Township, Cook County, Illinois (Contract 14-111-5F)

Dear Sir:

Authorization is requested to negotiate an Intergovernmental Agreement (IGA) with the Forest Preserve District of Cook County (FPDCC) for work associated with Contract 14-111-5F, Flood Control Project on 1st Avenue from Roosevelt Road to Cermak Road in Proviso Township (Project).

On January 24, 2019, the Board of Commissioners authorized an agreement with Ciorba Group, Inc. for professional engineering services for design of the Project. The Project is intended to address flooding on 1st Avenue and adjacent properties including the Loyola University Medical Center. On October 3, 2019, the Board of Commissioners adopted Ordinance No. R19-006 Establishing the Right-of-Way associated with the Project.

The terms of this IGA will define the acquisition of the necessary easements on FPDCC property as well as define the ownership and maintenance requirements for portions of the Project. The IGA will allow the District to construct a new storm sewer and bioswale that will help to alleviate flooding along 1st Avenue adjacent to FPDCC property.

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 October 17, 2019



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 19-1047

Agenda Date: 10/17/2019

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 48

RESOLUTION FOR BOARD MEETING OF OCTOBER 17, 2019

RESOLUTION sponsored by the Board of Commissioners recognizing "Imagine a Day Without Water"

WHEREAS, the annual "Imagine a Day Without Water" will be held on October 23, 2019. This national day of advocacy highlights the critical importance of reliable access to clean water and the investment in infrastructure that is necessary to protect this valuable resource; and

WHEREAS, the Metropolitan Water Reclamation District of Greater Chicago (District) treats wastewater for the equivalent of 10 million people and manages stormwater for the second-largest county in the country. The District plays a critical role in protecting Lake Michigan, which is the drinking water supply for many cities in the Chicagoland area; and

WHEREAS, the infrastructure which provides for the safe and reliable transportation of water is essential to the quality of life and economic vitality of Cook County. Decentralized storm water infrastructure will not only ease the burden on our sewers but will also provide a maximum return in benefits to the public, the economy, and the environment; and

WHEREAS, water crises across the country, ranging from contaminated water, drought, and flooding, show the severe impact of what can happen to public health and the well-being of a community without access to clean drinking water. Utilities nationwide are grappling with aging infrastructure and lack reliable revenue and funding to maintain and upgrade their systems; and

WHEREAS, managing water responsibly is critical to public and environmental health and investing in drinking water and wastewater systems ensures a bright and prosperous future for generations to come; and

WHEREAS, innovation in water conservation and water reuse drives job growth, economic development, and establishes a 21st century paradigm of water management. A day without water would cause \$43.5 billion dollars in economic damage; and

WHEREAS, as each community's access to clean water is different, the solution to strengthening the drinking water and wastewater systems must be community driven. However, reinvestment must be a national priority; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and staff, do hereby recognize that water is essential and acknowledge the importance of education about the value of water through "Imagine a Day Without Water"; and

File Number: 19-1047

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

Dated: October 17, 2019