

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611



Regular Board Meeting Consent Agenda - Final

Thursday, May 19, 2022

10:30 AM

Board Room

Board of Commissioners

Commissioner Cameron Davis, Commissioner Kimberly Du Buclet, Chairman of Finance Marcelino Garcia, Vice-President Barbara J. McGowan, Commissioner Josina Morita, Commissioner Chakena D. Perry, Commissioner Eira L. Corral Sepúlveda, 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

	<u>Chairman</u>	<u>Vice Chairman</u>
Affirmative Action	McGowan	Garcia
Budget & Employment	Morita	Du Buclet
Engineering	Steele	Morita
Ethics		Garcia
Federal Legislation	Du Buclet	Davis
Finance	Garcia	
Industrial Waste & Water Pollution		Corral Sepúlveda
Information Technology	Morita	Corral Sepúlveda
Judiciary	Spyropoulos	Garcia
Labor & Industrial Relations	Du Buclet	Spyropoulos
Maintenance & Operations	Morita	
Monitoring & Research		Morita
Municipalities	Corral Sepúlveda	Spyropoulos
Pension, Human Resources & Civil Service	Spyropoulos	Du Buclet
Public Health & Welfare	Davis	Corral Sepúlveda
Public Information & Education	Corral Sepúlveda	McGowan
Procurement	McGowan	Steele
Real Estate Development	Garcia	McGowan
State Legislation & Rules	Steele	Garcia
Stormwater Management	Davis	Du Buclet

2022 REGULAR BOARD MEETING SCHEDULE

January	6	20
February	3	17
March	3	17
April	7	21
May	5	19
June	2	16
July	14	
August	11	
September	1	15
October	6	20
November	3	17
December	6 (Annual Meeting)	
December	1	15

2022

January

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Call Meeting to Order**Roll Call****Approval of Previous Board Meeting Minutes****Public Comments****Recess and Convene as Committee of the Whole****Committee of the Whole****Executive Session****Recess and Reconvene as Board of Commissioners****Motions, Ordinances and Resolutions****Resolution**

- 1 [22-0499](#) RESOLUTION sponsored by the Board of Commissioners recognizing May as Asian/Pacific American Heritage Month and honoring Asian Americans Advancing Justice Chicago

Finance Committee**Report**

- 2 [22-0485](#) Report on the Government Finance Officers Association Distinguished Budget Presentation Award to the District for the 2021 Budget and Certificates of Achievement for Excellence in Financial Reporting to the District, the MWRD Retirement Fund, and to the MWRD Retiree Health Care Trust for the Fiscal Year 2020
- 3 [22-0489](#) Report on Cash Disbursements for the Month of April 2022, in the amount of \$17,973,476.08
Attachments: [April 2022 Cash Disbursements Summary](#)

Procurement Committee**Report**

- 4 [22-0469](#) Report of bid opening of Tuesday, May 3, 2022

- 5 [22-0484](#) Report of bid opening of Tuesday, May 10, 2022

Authorization

- 6 [22-0470](#) Authorization for payment to the Lower Des Plaines Watershed Group for Fiscal Year 2022 Membership Dues in an amount not to exceed \$119,148.00, Account 101-15000-612280

Authority to Advertise

- 7 [22-0461](#) Authority to advertise Contract 22-025-11, Furnish and Deliver Plumbing Pipe, Fittings, and Valves to various locations for a one-year period, estimated cost \$466,500.00, Account 101-20000-623090, 623170, 623270, 623570
- 8 [22-0476](#) Authority to advertise Contract 17-135-3V Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant, estimated cost between \$6,918,000.00 and \$8,376,000.00, Account 401-50000-645780, Requisition 1572767
Attachments: [Contract 17-135-3V Project Fact Sheet](#)
 [Contract 17-135-3V Affirmative Action Goals Report](#)
- 9 [22-0480](#) Authority to advertise Contract 22-801-21, Rehabilitate Overhead Air Main at the Calumet Water Reclamation Plant, estimated cost \$420,000.00, Accounts 201-50000-645750, Requisition 1581369
Attachments: [Contract 22-801-21 Affirmative Action Goals Report](#)
- 10 [22-0481](#) Authority to advertise Contract 22-633-11 Furnish and Deliver Polymer, estimated cost \$11,357,450.00, Accounts 101-67000/69000-623560, Requisitions 1581510 and 1581522
- 11 [22-0482](#) Authority to advertise Contract 22-823-11 Furnish and Deliver One Hard-Bearing Balancing Machine to the Calumet Water Reclamation Plant, estimated cost \$87,000.00, Account 101-68000-634990, Requisition 1578692
- 12 [22-0483](#) Authority to advertise Contract 22-611-11 Repairs and Alterations to Various Water Reclamation Facilities, estimated cost \$12,295,400.00, Accounts 101-67000/68000/69000-612600/612650, Requisitions 1578486, 1578583 and 1578673
Attachments: [Contract 22-611-11 \(Group A\) Affirmative Action Goals Report](#)
 [Contract 22-611-11 \(Group B\) Affirmative Action Goals Report](#)
 [Contract 22-611-11 \(Group C\) Affirmative Action Goals Report](#)

Issue Purchase Order

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- 13 [22-0451](#) Issue purchase order to Citrix Systems, Inc., to Furnish and Deliver Renewal of Six Hundred (600) Citrix XenApp Software Maintenance Licenses and Renewal of Two (2) Citrix NetScaler MPX Appliances in an amount not to exceed \$64,411.20, Accounts 101-27000-612820, 612840, Requisition 1581375
- 14 [22-0454](#) Issue purchase order and enter into an agreement with Unum Life Insurance Company of America, a wholly owned subsidiary of Unum Group, to provide group term life insurance for employees for a three-year period, in an amount not to exceed \$350,000.00, Account 101-25000-601250, 501-50000-601250, Requisition 1578175
- 15 [22-0455](#) Issue purchase order to DLT Solutions, LLC for Oracle Primavera Software License Renewal and New Licenses, in an amount not to exceed \$55,603.72, Account 101-27000-612820, 623800, Requisition 1581182
- 16 [22-0456](#) Issue purchase order and enter into an agreement with Chen, Garner & Stevens Partners, LLC d/b/a Eureka Water Probes, to furnish and deliver water quality meters and accessories, in an amount not to exceed \$25,724.40, Account 101-16000- 634970, Requisition 1581025
- 17 [22-0460](#) Issue purchase order and enter into an agreement with the American Society of Civil Engineers to conduct its Hydrologic and Hydraulic Training Workshop seminar, in an amount not to exceed \$17,850.00, Account 501-50000-601100, Requisition 1581187
- 18 [22-0465](#) Issue purchase orders and enter into an agreement with Emerson Process Management Power and Water Solutions, Inc., to provide Remote Telemetry Units (RTUs) for the Kirie Water Reclamation Plant Tunnel and Reservoir Project (TARP), and to provide an Enterprise Data Solution (EDS) to the Egan and Hanover Park Water Reclamation Plants, in an amount not to exceed \$492,157.00, Accounts 101-67000-612650, 623070, Requisitions 1580387 and 1578499
- 19 [22-0466](#) Issue purchase orders and enter into an agreement with Siemens Industry, Inc., to provide panel and network upgrades, maintenance, and repair services on HVAC control systems at the Stickney, Calumet, Kirie, and Hanover Park Water Reclamation Plants, in an amount not to exceed \$2,263,000.00, Accounts 101, 201-50000, 67000, 68000, 69000-612680, 623070, 623270, 645780, Requisitions 1557860, 1578674, 1578675, and 1578676
- 20 [22-0468](#) Issue purchase order to Gardner Denver Nash, LLC, to Furnish and Deliver One Rotor Assembly and Repair Parts for the Digester Gas Compressors at the Egan Water Reclamation Plant, in an amount not to exceed \$32,692.36, Account 101-67000-623270, Requisition 1579062
- 21 [22-0472](#) Issue purchase order for Contract 22-631-12, Furnishing and Delivering Odor Control Canisters and Media to Various Locations (Re-Bid) to Syneco Systems, Inc., in an amount not to exceed \$203,100.00, Account 101-66000-623560, Requisition 1566540

- 22 [22-0473](#) Issue purchase order for Contract 22-684-11, Mosquito and Midge Fly Abatement Services at various locations, to Clarke Environmental Mosquito Management, Inc., in an amount not to exceed \$76,000.00, Account 101-66000/69000-612420, Requisition 1570829
- 23 [22-0475](#) Issue purchase order and enter into an agreement with CEM Holdings Corporation, to provide onsite service and maintenance for two moisture and solids analyzers at the Stickney Water Reclamation Plant, in an amount not to exceed \$19,887.99, Accounts 101-69000-612490, 623570, Requisition 1572582

Award Contract

- 24 [22-0462](#) Authority to award Contract 14-111-5FR (Re-Bid), Flood Control Project on 1st Avenue from Roosevelt Road to Cermak Road, SSA (Re-Bid), to Rausch Infrastructure, LLC, in an amount not to exceed \$9,577,000.00, plus a five (5) percent allowance for change orders in an amount of \$478,850.00 for a total amount not to exceed \$10,055,850.00, Account 501-50000-645620, Requisition 1564517
Attachments: [Contract 14-111-5FR Revised Appendix D and Appendix V Report - Rausch Inf](#)
- 25 [22-0471](#) Authority to award Contract 22-654-12, Furnish and Deliver Parts and Repair Services for Sluice Gate Valve Actuators (Re-Bid), to Gasvoda and Associates, Inc., in an amount not to exceed \$681,000.00, Account 101-66000/67000/68000/69000-612600/623070/623270, Requisition 1564265
Attachments: [Contract 22-654-12 Revised Appendix D and Appendix V Report](#)
- 26 [22-0486](#) Authority to award Contract 21-988-13 (Re-Bid), Specialty Railroad Grade Crossing Signal System Services in the Stickney Service Area., to J. A. Watts, Inc., in an amount not to exceed \$243,000.00, Account 101-69000-612670, Requisition 1537446
Attachments: [Contract 21-988-13 Revised Appendix D Report.pdf](#)

Increase Purchase Order/Change Order

- 27 [22-0477](#) Authority to increase Contract 15-830-3D, Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area, with IHC Construction Companies, LLC in an amount of \$16,228.30, from an amount of \$13,226,600.16, to an amount not to exceed \$13,242,828.46, Account 401-50000-645720, Purchase Order 4000070
Attachments: [Change Order Log - Purchase Order 4000070](#)

Budget & Employment Committee**Report**

- 28 [22-0492](#) Report on Budgetary Revenues and Expenditures for the first quarter of 2022, ended March 31, 2022
Attachments: [2022 Budget Summary Report_Q1.pdf](#)

Engineering Committee

Report

- 29 [22-0487](#) Report on change orders authorized and time extensions approved by the Director of Engineering during the month of April 2022
Attachments: [Attachment 1 CO Report 5% Contingency April 2022](#)
 [Attachment 2 CO Status Report April 2022](#)
 [Attachment 3 CO Report on Time Extension 5% Contingency April 2022](#)

Judiciary Committee

Authorization

- 30 [22-0459](#) Authority to settle the Workers' Compensation Claims of Heath Weatherspoon vs. MWRDGC, Claims 11WC008347, 12WC041818, and 14WC009511, Illinois Workers' Compensation Commission (IWCC), in the sum of \$117,723.75, Account 901-30000-601090

Real Estate Development Committee

Authorization

- 31 [22-0478](#) Authority to pay 2021 real estate taxes in the amount of \$163,990.32 for Metropolitan Water Reclamation District of Greater Chicago's real estate located in Fulton County, Illinois. Account 101-30000-667130
- 32 [22-0490](#) Authority to pay final just compensation in the amount of \$54,000.00 to acquire the real estate commonly known as 13615 South Kedzie Avenue in Robbins, Illinois, through summary judgment in the eminent domain lawsuit entitled *The Metropolitan Water Reclamation District of Greater Chicago v. Azzam Al-Hindi, et al.*, Case No. 21L050138 in the Circuit Court of Cook County, Illinois, Account 501-50000-667330, Stormwater Management Fund
Attachments: [RE - Robbins Parcel 25 Aerial.pdf](#)
- 33 [22-0493](#) Authority to pay 2021 real estate taxes in the amount of \$543,794.88 for Metropolitan Water Reclamation District of Greater Chicago's real estate located in Will County, Illinois. Account 101-30000-667130

- 34 [22-0494](#) Authority to grant a 10-year non-exclusive easement to Chicago Eruv, Inc. to continue to maintain, repair and remove an eruv on District property located along the east bank of the North Shore Channel between the Peterson Avenue bridge and Howard Street, traversing Chicago, Lincolnwood and Skokie, Illinois. Consideration shall be a nominal fee of \$10.00
Attachments: [RE - Chicago Eruv Inc. - Aerial.pdf](#)
- 35 [22-0495](#) Authority to issue a 9-month confined space entry permit to the City of Chicago to access the District's Intercepting Sewer System in Chicago, Illinois to install, maintain, monitor and remove flow meters in advance of the City's Area 4 Tunnel project. Consideration shall be a nominal fee of \$10.00
Attachments: [RE - City of Chicago Confined Space permit.pdf](#)

Stormwater Management Committee

Authorization

- 36 [22-0488](#) Authority to enter into an Intergovernmental Agreement with and make payment to the Board of Education of River Trails School District 26 for the design, construction, operation, and maintenance of the River Trails Middle School Green Infrastructure Improvements in Mount Prospect, NSA (22-IGA-07) in an amount not to exceed \$650,000.00, Account 501-50000-612400, Requisition 1580515
Attachments: [22-IGA-07 RTSD26 IGA Exhibit.pdf](#)

Miscellaneous and New Business

Adjournment



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0499

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 1

RESOLUTION FOR BOARD MEETING OF MAY 19, 2022

RESOLUTION sponsored by the Board of Commissioners recognizing May as Asian/Pacific American Heritage Month and honoring Asian Americans Advancing Justice Chicago

WHEREAS, on March 28, 1979 President Jimmy Carter issued Presidential Proclamation 4650 designating the week beginning May 4, 1979 as Asian/Pacific American Heritage week, highlighting the dynamic role that Asian Americans and Pacific Islanders play in our society with contributions in the field of science, arts, industry, government, and commerce; and

WHEREAS, on May 14, 1991 Public Law 102-42 was passed as a Joint Resolution of the United States Congress proclaiming May 1991 and May 1992 as Asian/Pacific American Heritage Month. This Joint Resolution recognized May 7, 1843 as the date when the first Japanese immigrants arrived in the United States and May 10, 1869 (Golden Spike Day) as the completion of the first transcontinental railroad in the United States which could not have been accomplished without the valued dedication of Chinese innovators; and

WHEREAS, on October 23, 1992, Public Law 102-450 was passed designating May of each year as Asian/Pacific American Heritage Month. With the passage of this Law, Asian/Pacific American Heritage Month, also known as Asian and Pacific Islander American Heritage Month, became a permanent symbol of the appreciation and gratitude of the United States towards Asian Americans and Pacific Islanders; and

WHEREAS, the Asian American and Pacific Islander populace represents many rich and diverse nations and ethnicities with unique languages, cultures, and experiences. The history of Asian migration, including discrimination and prejudice, and the fundamental role of Asian Americans in the United States is complex and often misunderstood; and

WHEREAS, the Asian American community is an important river community that has constructed various projects which highlight the importance of mankind's relationship with water. The Asian American and Pacific Islander population is one of the fastest growing demographics in Illinois with immeasurable influence in social, economic, and democratic institutions which increase the prosperity of the Greater Chicago Area; and

WHEREAS, the Federal Asian Pacific American Council's theme for the 2022 celebration of Asian and Pacific Islander American Heritage Month is "Advancing Leaders Through Collaboration". This theme encourages the prioritization of collaboration as a method of improving communication and support for Asian Americans and Pacific Islanders; and

WHEREAS, it is widely recognized that violence against people of Asian ancestry has been increasing in recent years. One approach to combat this problem is education. With that goal,

on July 9, 2021, Illinois Governor J.B. Pritzker signed the Teaching Equitable Asian American Community History Act (TEAACH). This law requires a unit of Asian American history be taught in public elementary and high schools, beginning with the 2022-2023 school year. In approving this initiative, Illinois became the first state to mandate that Asian American history be taught in public schools; and

WHEREAS, the TEAACH Act was first introduced by Asian Americans Advancing Justice Chicago (AAJC). Founded in 1992 as the Asian American Institute, AAJC is a non-profit organization focused on racial justice. After introducing the concept of the TEAACH Act, AAJC advocated vigorously for its passage, affirming the statement that Asian American history is American history; and

WHEREAS, the Metropolitan Water Reclamation District of Greater Chicago (District) acknowledges the significance of people of Asian American and Pacific Islander lineage. The District recognizes organizations that are focused on community service, leadership, and advocacy; 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 our staff, do hereby recognize May as Asian/Pacific American Heritage Month and honor the abundant and variegated culture of Asian Americans and Pacific Islanders; 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 Asian Americans Advancing Justice Chicago.

Dated: May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0485

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Finance Committee

File Type: Report

Agenda Number: 2

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Report on the Government Finance Officers Association Distinguished Budget Presentation Award to the District for the 2021 Budget and Certificates of Achievement for Excellence in Financial Reporting to the District, the MWRD Retirement Fund, and to the MWRD Retiree Health Care Trust for the Fiscal Year 2020

Dear Sir:

The Government Finance Officers Association of the United States and Canada (GFOA) recently awarded the District the Distinguished Budget Presentation Award for the 2021 Budget and Certificates of Achievement for Excellence in Financial Reporting to the District, the MWRD Retirement Fund and the MWRD Retiree Health Care Trust for the Fiscal Year 2020 Annual Reports.

The District has received the Distinguished Budget Presentation Award for **37** consecutive years. This is the highest form of recognition in government budgeting and demonstrates the effectiveness of the budget as a policy document, a financial plan, an operations guide and a communications device.

The District has received the Certificate of Achievement for Excellence in Financial Reporting for **46** consecutive years which puts the District in the top two percent of governments receiving a consecutive award. The MWRD Retirement Fund and the MWRD Retiree Health Care Trust have received the Certificate of Achievement for Excellence in Financial Reporting for **28** and **14** consecutive years, respectively.

These Certificates are the highest form of recognition in the area of accounting and financial reporting by state and local government. The Certificates provide assurance to the District Board and management, investors, regulators, rating agencies, the general citizenry and others that the District's financial condition and results of operations are fairly presented. The Certificates also demonstrate that the District's Annual Report is both easily readable and efficiently organized for the readers' benefit.

Respectfully submitted, Jacqueline Torres, Clerk/Director of Finance, JT:kj, Mary Ann Boyle, Treasurer; Shellie A. Riedle, Administrative Services Officer; and James Mohler, Executive Director MWRD Retirement Fund



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0489

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Finance Committee

File Type: Report

Agenda Number: 3

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Report on Cash Disbursements for the Month of April 2022, in the amount of \$17,973,476.08

Dear Sir:

Submitted herewith are the Cash Disbursements for the Month of April 2022.

Corporate Fund	\$12,401,280.87
Capital Improvement Bond Fund	3,395,932.34
All Other Funds	<u>2,176,262.87</u>
Total Disbursements	\$17,973,476.08

The Chairman of the Committee on Finance submits the following Cash Disbursements Report for acceptance by the Board of Commissioners. BMO Harris Bank 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 and 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, Andrew Dziadkowiec, Comptroller

Attachment

Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - Summary
From 04/01/2022 to 04/30/2022

Year of Obligation	Method of Payment	Fund							Total
		101	201	401	501	901	P802		
2022	Checks	\$ 1,278,091.90	\$ 0.00	\$ 152,361.25	\$ 976,400.49	\$ 0.00	\$ 0.00	\$ 2,406,853.64	
	Electronic Payments	11,123,188.97	128,005.78	3,243,571.09	713,942.71	328,163.89	29,750.00	15,566,622.44	
	Total - 2022	\$ 12,401,280.87	\$ 128,005.78	\$ 3,395,932.34	\$ 1,690,343.20	\$ 328,163.89	\$ 29,750.00	\$ 17,973,476.08	

**Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - Checks
From 04/01/2022 to 04/30/2022**

Date	Vendor	Name	Description	Payment
04/12/22	5014726	1495 TASTY CATERING CORP	Contractual Srvc NOC	\$ 510.85
04/07/22	5000076	A DISCOUNT LOCK CO.	Repairs Buildings	560.00
04/25/22	5000016	ABB	Elec Parts and Supl	5.43
04/19/22	5000100	ABBOTT RUBBER CO INC	Plumb Access & Supl	3,030.84
04/25/22	6001750	ABEST SCALE CO INC	Repairs Buildings	940.00
04/27/22	2009556	ACCA	Tuition Training Pmt	4,250.00
04/05/22	5000226	ALBANY STEEL & BRASS CO	Tools and Supplies	285.48
04/12/22	6000770	ALLIED WASTE SERVICES #71	Waste Matl Disp Chgs	21,981.00
04/21/22	5011331	ALPINE POWER SYSTEMS	Elec Parts and Supl	3,840.00
04/25/22	2009102	AMEREN ILLINOIS	Natural Gas	712.77
04/27/22	5013302	ANDERSON PUMP & PROCESS	Mech Repair Parts	2,202.57
04/05/22	5017584	APG NEUROS CORP	Eqpt for Proc Facil	10,549.35
04/15/22	2018601	ASSOCIATION FOR MATERIALS	Subscripts Membrshps	150.00
04/08/22	5011186	ATLAS FIRST ACCESS LLC	Elec Parts and Supl	6,785.17
04/27/22	5006798	AVAYA INC	Comm Eqpt Maint	3,889.80
04/29/22	5000651	BATTERY SERVICE CORP	Elec Parts and Supl	450.00
04/05/22	5014848	BEECHY BATTERY INC	Vehicle Parts & Supl	1,299.64
04/29/22	5000738	BIO RAD LABORATORIES INC	Lab Supl Sm Eqpt Chm	674.11
04/07/22	5000456	BROOKFIELD AMETEK	Repair Test Lab Eqpt	2,059.56
04/04/22	5000855	BRUNEL CORP	Elec Parts and Supl	9,825.00
04/26/22	5018049	BURTON MECHANICAL LTD	Mech Repair Parts	238.40
04/04/22	5000942	CALCO LTD	Contractual Srvc NOC	1,046.00
04/11/22	5000954	CALUMET HARBOR LUMBER & S	Build Grnd Matl Supl	18,559.60
04/29/22	5000989	CANTON AUTO NAPA PARTS	Vehicle Parts & Supl	37.18
04/13/22	5015546	CARDNO INC	Pmts Prof Srvc	2,445.00
04/06/22	5015897	CARLIN SALES CORPORATION	Matls & Supl, N.O.C.	5,267.50
04/26/22	5011028	CARRIER CORPORATION	Mech Repair Parts	3,596.46
04/06/22	5016433	CHICAGO TITLE COMPANY LLC	Pmts Prof Srvc	140.00
04/04/22	5005793	CINTAS	Wearing Apparel	71.99
04/14/22	2006352	CITY OF BLUE ISLAND	Water & Water Srvc	229.32
04/25/22	2009119	CITY OF CALUMET CITY	Gov Srvc Chrgs	700.00
04/11/22	2006359	CITY OF CHICAGO DEPT OF W	Water & Water Srvc	101,626.34
04/05/22	2009126	CITY OF CUBA WATER/SEWER	Water & Water Srvc	93.95
04/14/22	2009147	CITY OF MARKHAM	Water & Water Srvc	44.33
04/01/22	5001207	CLARK DEVON HARDWARE	Fuel	7,276.22
04/07/22	5017990	CLEARSPAN FABRIC STRUCTUR	Machinery & Eqpt NOC	7,864.28
04/08/22	5005926	COMED	Electrical Energy	407,295.33
04/26/22	5015813	CONTROL SERVICES INC	Elec Parts and Supl	23,991.00
04/04/22	5015747	CONVEYALL INDUSTRIAL SUPP	Mech Repair Parts	659.66
04/21/22	2006425	COOK COUNTY RECORDER OF D	Contractual Srvc NOC	317.00
04/29/22	2006466	COOK COUNTY TREASURER	Right-of-Way Proprts	39,000.00
04/13/22	5017270	CROSS TECHNOLOGIES INC.	Plumb Access & Supl	2,824.00
04/26/22	2015768	DARYL F MATERRE	Pmts Prof Srvc	1,050.00
04/01/22	2016441	DAVID W AUSTIN	Pmts Prof Srvc	1,087.50
04/22/22	2018611	DEBORAH A PITTINGER	Pmts Prof Srvc	825.00
04/14/22	5007658	DETECTION INSTRUMENTS COR	Elec Parts and Supl	1,786.97
04/01/22	2017475	DIONISIA MIKROULIS	Pmts Prof Srvc	191.25
04/28/22	5018035	DRO PROS	Tools and Supplies	1,885.00
04/15/22	5017818	EATON CORPORATION	Tuition Training Pmt	9,361.91
04/21/22	5001758	ECOLAB	Lab Supl Sm Eqpt Chm	579.80
04/29/22	5002390	EDWIN HANCOCK ENGINEERING	Right-of-Way Proprts	73,702.00
04/04/22	5011202	EQUIPMENT DEPOT OF ILLINO	Vehicle Equipment	49,443.00

Date	Vendor	Name	Description	Payment
04/19/22	2014622	EUGENE NICHOLS, JR	Pmts Prof Srvc	787.50
04/04/22	5001976	FEDEX	Post Freight Chgs	384.60
04/06/22	2018066	FIRSTIDEA, INC.	Pmts Prof Srvc	7,800.00
04/18/22	5001955	FLUID POWER ENGINEERING C	Elec Parts and Supl	479.80
04/06/22	5016031	FONDRIEST ENVIRONMENTAL I	Elec Parts and Supl	21,370.93
04/08/22	5017519	GROWING COMMUNITY MEDIA N	Advertising	331.70
04/04/22	5002409	HARRINGTON INDUSTRIAL PLA	Elec Parts and Supl	3,994.21
04/01/22	2018567	HAZEL HAYNES	Pmts Prof Srvc	67.50
04/13/22	5015289	HIGH RISE SECURITY SYSTEM	Safety Medical Supl	1,046.00
04/14/22	2017771	HOLLY SCHULZ	Pmts Prof Srvc	806.25
04/13/22	5015894	ILLINOIS DEPARTMENT OF NA	Mats & Supl, N.O.C.	2,250.00
04/14/22	5005880	INDUSTRIAL DOOR CO	Repairs Buildings	13,450.00
04/14/22	2016199	INGREDION INCORPORATED	Rental & Easmnt Inc	2,000.00
04/29/22	5012486	INSITE INSTRUMENTATION GR	Lab Supl Sm Eqpt Chm	1,346.00
04/01/22	2010798	IRIS N CORRAL	Pmts Prof Srvc	78.75
04/08/22	6001191	J & L CONTRACTORS INC	Repair Waterwy Facil	94,360.00
04/04/22	5011714	J & L VALVE & FITTING COR	Plumb Access & Supl	3,108.00
04/01/22	5011866	JADE SCIENTIFIC INC	Lab Supl Sm Eqpt Chm	6,807.70
04/22/22	2010351	JANE S BARNES	Pmts Prof Srvc	975.00
04/05/22	5008327	KAMAN INDUSTRIAL TECHNOLO	Mech Repair Parts	1,614.67
04/22/22	2018612	KATHERINE MARTINEZ	Pmts Prof Srvc	956.25
04/29/22	5015251	KATTEN MUCHIN ROSENMAN LL	Pmts Prof Srvc	4,000.00
04/18/22	5013136	KBR AUDIO VIDEO DESIGN IN	Repairs Buildings	2,125.00
04/04/22	2018596	LATRINA M HILSON	Pmts Prof Srvc	45.00
04/07/22	5009656	MEDIC FIRST AID INTERNATI	Safety Medical Supl	3,450.57
04/25/22	2012254	MICHAEL DREW NELSON	Pmts Prof Srvc	3,400.00
04/13/22	5015753	MOBILE HEALTH & TESTING S	Medical Services	820.00
04/06/22	5017929	MODUS EDISCOVERY INC	Pmts Prof Srvc	12,862.04
04/07/22	2017335	MONTE CHERRY	Pmts Prof Srvc	1,387.50
04/22/22	5016766	MOTION & CONTROL ENTERPRI	Mech Repair Parts	5,823.00
04/06/22	5003737	MURRAY & TRETTEL INC	Pmts Prof Srvc	730.00
04/11/22	5003841	NEW PIG CORP	Lab Supl Sm Eqpt Chm	1,087.61
04/08/22	2008990	NICOR GAS	Natural Gas	169,079.76
04/19/22	5016848	NOVA METRIX GROUND MONITO	Contractual Srvc NOC	1,319.00
04/15/22	2018597	ON-TARGET SOLUTIONS GROUP	Tuition Training Pmt	275.00
04/21/22	5014672	PEAK-RYZEX INC	Repair Test Lab Eqpt	658.25
04/06/22	2009116	PEOPLES GAS	Natural Gas	139,106.45
04/15/22	5004191	PHILLIPS AIR COMPRESSORS	Mech Repair Parts	756.60
04/25/22	5014666	R P LUMBER CO INC	Build Grnd Matl Supl	5.18
04/26/22	5015225	RADWELL INTERNATIONAL INC	Elec Parts and Supl	2,326.98
04/25/22	2018613	REGINALD GARRETT	Pmts Prof Srvc	993.75
04/07/22	5015503	REPUBLIC SERVICES #710	Admin Building Ops	639.94
04/19/22	2009832	RICHARD FRED MANNER	Pmts Prof Srvc	1,387.50
04/01/22	2018504	ROSLYN R DAVIS	Pmts Prof Srvc	71.25
04/19/22	6001394	ROTATING EQUIPMENT REPAIR	Repairs Colet Facil	27,662.28
04/06/22	5008502	S.P. KINNEY ENGINEERS,INC	Mech Repair Parts	1,140.00
04/29/22	5011199	SAFETY TODAY	Wearing Apparel	402.12
04/12/22	5011087	SAFETY-KLEEN SYSTEM INC.	Waste Matl Disp Chgs	840.00
04/06/22	2008338	SECRETARY OF STATE	Motor Vehcl Opr Srvc	1,650.00
04/26/22	2015194	SHIRLEY GAY BURGER	Pmts Prof Srvc	1,050.00
04/12/22	5017406	SLG INNOVATION INC	Pmts Prof Srvc	9,075.00
04/26/22	2018606	SOIL AND WATER CONSERVATI	Contractual Srvc NOC	1,532.00
04/12/22	2009125	SPOON RIVER ELECTRIC CO-O	Electrical Energy	1,676.58
04/19/22	2016781	ST. RITA OF CASCIA HIGH S	Rental Charges	1,200.00
04/14/22	2008533	STATE FIRE MARSHAL	Gov Srvc Chrgs	145.00

Date	Vendor	Name	Description	Payment
04/29/22	5012417	STATE OF IL BUREAU OF IDE	Contractual Srvc NOC	225.00
04/12/22	5014025	SUN-TIMES MEDIA LLC	Advertising	4,836.80
04/04/22	5005954	THOMAS PUMP COMPANY, INC.	Mech Repair Parts	1,720.25
04/12/22	5016997	TIERPOINT LLC	Rental Charges	28,400.00
04/19/22	5017716	TO 11 LLC D/B/A TO ELEVEN	Tuition Training Pmt	7,000.00
04/15/22	5008429	TOMPKINS PRINTING EQUIPME	Ofc Supl Eqpt Furn	770.00
04/25/22	5010387	TONYS TRUCK SERVICES INC	Test & Insp Srvc	224.00
04/26/22	5005341	TRADEMARK PRODUCTS INC	Repair Ofc Furn Eqpt	160.00
04/19/22	5006683	TRANE COMPANY	Gases	4,719.96
04/22/22	5005398	TUREK & SONS LLC	Tools and Supplies	1,610.55
04/28/22	2010738	U.S. COURTS: PACER	Contractual Srvc NOC	36.70
04/29/22	5011589	UNITED STATES GEOLOGICAL	Contractual Srvc NOC	33,175.00
04/29/22	5007481	UNIVERSITY OF ILLINOIS	Prelim Eng Rpts Stds	25,424.53
04/04/22	2009117	VILLAGE OF ALSIP WATER DE	Water & Water Srvc	102.90
04/28/22	5017781	VILLAGE OF FLOSSMOOR	Intrgvnrmtl Agreemnt	208,000.00
04/14/22	2009188	VILLAGE OF FOREST VIEW -	Water & Water Srvc	197.75
04/14/22	2009106	VILLAGE OF HANOVER PARK	Water & Water Srvc	270.75
04/29/22	5015642	VILLAGE OF NILES	Intrgvnrmtl Agreemnt	500,000.00
04/14/22	2009127	VILLAGE OF NORTHBROOK	Water & Water Srvc	7.35
04/14/22	2008770	VILLAGE OF SCHAUMBURG	Water & Water Srvc	975.44
04/14/22	2009118	VILLAGE OF WORTH	Water & Water Srvc	46.08
04/05/22	6000795	VULCAN CONSTRUCTION MATER	Waterwy Facil Struct	152,361.25
04/13/22	5005647	WASTE MANAGEMENT	Waste Matl Disp Chgs	214.05
04/12/22	5016756	WEBB & GERRITSEN	Contractual Srvc NOC	240.00
04/13/22	5005677	WELDING-INDUSTRIAL SUPPLY	Tools and Supplies	4,570.00
04/11/22	5005685	WEST GROUP	Books Maps & Chart	5,569.78
04/11/22	2012156	WEST PAYMENT CENTER	Subscripts Membrshps	574.92
04/13/22	2009189	WEST SUBURBAN WATER COMMI	Water & Water Srvc	534.49
04/14/22	2008895	WRZESINSKI, STEPHEN A	Pmts Prof Srvc	1,218.75
04/05/22	5014313	XYLEM WATER SOLUTIONS USA	Mech Repair Parts	15,662.25
04/07/22	5017286	ZORO TOOLS INC.	Tools and Supplies	8,029.31
				\$ 2,406,853.64

**Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - ACH
From 04/01/2022 to 04/30/2022**

Date	Vendor	Name	Description	Payment
04/20/22	5011503	24 HOUR SAFETY LLC	Elec Parts and Supl	\$ 1,675.08
04/18/22	5015093	3B FILTERS	Mech Repair Parts	172.52
04/29/22	6001745	A3 ENVIRONMENTAL LLC	Contractual Srvc NOC	4,070.40
04/08/22	5011924	ABT ELECTRONICS INC	Matls & Supl, N.O.C.	870.00
04/07/22	5015150	ACACIA FINANCIAL GROUP IN	Pmts Prof Srvc	812.50
04/21/22	5017388	ACCELERATED TECHNOLOGY	Computer Software	6,243.75
04/18/22	5000108	ACCENT BEARINGS CO INC	Mech Repair Parts	930.14
04/01/22	5000113	ACCREDITED LOCK & DOOR HA	Hardware	644.45
04/18/22	5016053	ACRES ENTERPRISES INC	Maint Grnds Pavement	999.50
04/06/22	5000145	ACTIVE ELECTRICAL SUPPLY	Elec Parts and Supl	4,058.10
04/12/22	5000153	ADDISON BUILDING MATERIAL	Build Grnd Matl Supl	196.78
04/08/22	5000181	AETNA TRUCK PARTS INC	Vehicle Parts & Supl	4,359.09
04/20/22	5000184	AFFILIATED STEAM EQUIPMEN	Plumb Access & Supl	2,650.17
04/06/22	5016284	AGATHOS LABORATORIES INC	Lab Supl Sm Eqpt Chm	1,542.49
04/26/22	2018146	AHMED OMAR NASIF	Pmts Prof Srvc	18,000.00
04/04/22	5010067	AL WARREN OIL CO INC	Lubricants	9,960.14
04/01/22	5005841	ALEXANDER CHEMICAL CORP	Processing Chemicals	219,285.79
04/18/22	5015438	ALFA LAVAL INC	Mech Repair Parts	1,365.09
04/26/22	5000250	ALLAN INTEGRATED CONTROL	Repairs Colet Facil	1,020.00
04/05/22	5010156	ALLIED VALVE INC	Test & Insp Srvc	1,070.00
04/29/22	5015940	ALS GROUP USA CORPORATION	Prelim Eng Rpts Stds	670.00
04/01/22	5016796	ALSCO INC	Contractual Srvc NOC	421.61
04/04/22	5012288	ALTURA COMMUNICATION SOLU	Communications Supl	254.00
04/19/22	5008704	AMC MECHANICAL INC	Repair Test Lab Eqpt	1,986.84
04/08/22	5013669	AMERICAN GASES CORP	Processing Chemicals	25,153.59
04/14/22	5014434	AMERICAN REPROGRAPHICS CO	Ofc Supl Eqpt Furn	320.44
04/01/22	5015306	AMERICAN WELDING & GAS IN	Gases	5,053.50
04/20/22	5010586	ANCHOR SEALS INC	Mech Repair Parts	367.50
04/14/22	6001776	ANTHEM EXCAVATION & DEMOL	Waste Matl Disp Chgs	5,416.74
04/08/22	6001635	AUTUMN CONSTRUCTION SERVI	Preservation of Buildings	113,335.96
04/11/22	5000546	AVALON PETROLEUM COMPANY	Fuel	36,557.88
04/22/22	5013650	B & H FOTO & ELECTRONICS	Elec Parts and Supl	5,280.00
04/06/22	5011898	B2B COMPUTER PRODUCTS	Computer Supplies	935.50
04/25/22	5013665	BAKER TILLY VIRCHOW KRAUS	Pmts Prof Srvc	106,000.00
04/13/22	5014070	BAXTER & WOODMAN INC	Prelim Eng Rpts Stds	1,591.20
04/01/22	5002650	BAY INSULATION OF IL INC	Fibr Papr Insul Matl	5,998.07
04/18/22	5000660	BEARING DISTRIBUTORS INC	Plumb Access & Supl	965.08
04/06/22	5000661	BEARING HEADQUARTERS CO	Lubricants	1,241.20
04/18/22	5000662	BEARINGS & INDUSTRIAL SUP	Mech Repair Parts	8,076.10
04/06/22	5000668	BECKER & ASSOC INC	Mech Repair Parts	7,634.00
04/12/22	5016767	BENEFITFOCUS.COM INC	Comp Software Maint	2,513.63
04/01/22	2018577	BENJAMIN ARTHUR SHEPHERD	Pmts Prof Srvc	75.00
04/05/22	2014004	BEVERLY ATWOOD	Pmts Prof Srvc	645.00
04/04/22	5013789	BIOTAGE LLC	Lab Supl Sm Eqpt Chm	3,998.14
04/05/22	5015802	BIRD LADDER & EQUIPMENT C	Tools and Supplies	3,777.78
04/26/22	5000746	BLACK & VEATCH CORPORATIO	Pers Srvc PstAwd	19,406.44
04/08/22	2006098	BLUE CROSS BLUE SHIELD	Dental Ins Ded	3,560,240.12
04/25/22	2015560	BMO	P-Card Purchases	53,321.12
04/08/22	5014331	BRABAZON PUMP & COMPRESSO	Lubricants	1,292.16
04/08/22	5013363	BRINKMANN INSTRUMENTS INC	Lab Supl Sm Eqpt Chm	2,318.80
04/01/22	6000345	BUILDERS CHICAGO CORPORAT	Repairs Buildings	14,477.56
04/01/22	5000880	BUSHNELL INC	Plumb Access & Supl	10,034.43

Date	Vendor	Name	Description	Payment
04/04/22	5012518	CANON SOLUTIONS AMERICA I	Computer Eqpt Maint	7,877.92
04/21/22	5011666	CAPP USA	Plumb Access & Supl	5,020.00
04/08/22	5016965	CAREERBUILDER EMPLOYMENT	Pmts Prof Svcs	208.00
04/04/22	5001304	CDW GOVERNMENT LLC	Computer Software	70,972.16
04/21/22	5016820	CE POWER ENGINEERED SERVI	Repairs Proc Facil	12,750.00
04/07/22	5016817	CENTRAL ZONE LOGISTICS, D	Contractual Srvc NOC	10.00
04/04/22	5005855	CHICAGO CHAIN & TRANSMISS	Mech Repair Parts	14,343.18
04/06/22	5001158	CHICAGO SPENCE TOOL & RUB	Plumb Access & Supl	299.28
04/18/22	5000873	CHRISTOPHER B BURKE ENGIN	Prof Eng Svc Cnst Pr	30,027.49
04/01/22	5014205	CICERO MFG & SUPPLY CO IN	Hardware	8,303.55
04/13/22	5015467	COLONIAL SCIENTIFIC INC	Lab Supl Sm Eqpt Chm	329.00
04/01/22	5001260	COLUMBIA PIPE & SUPPLY CO	Fibr Papr Insul Matl	50,875.04
04/15/22	5018010	COMMERCIAL INDUSTRIAL SUP	Plumb Access & Supl	3,940.00
04/12/22	5001274	COMMERCIAL TIRE SERVICE I	Repairs Vehicle Eqpt	31.50
04/25/22	5008216	CONNOR CO	Plumb Access & Supl	610.00
04/14/22	6001725	CORE MECHANICAL INC	Repairs Buildings	43,366.70
04/01/22	5001444	CROWN PACKAGING INTL INC	Lab Supl Sm Eqpt Chm	3,016.21
04/13/22	5016932	DAIGGER SCIENTIFIC INC	Lab Supl Sm Eqpt Chm	5,728.56
04/06/22	2006523	DARANY ASSOCIATES, INC.	Pmts Prof Svcs	9,540.00
04/21/22	5006104	DAVIDS & CO, CLARENCE	Contractual Srvc NOC	2,149.00
04/27/22	5007912	DELL MARKETING LP	Comp Software Maint	118,661.00
04/08/22	5009968	DENNIS NOBLE & ASSOCIATES	Pmts Prof Svcs	10,495.00
04/19/22	5012995	DIVAL SAFETY EQUIPMENT IN	Safety Medical Supl	631.69
04/05/22	5011598	DONOHUE & ASSOCIATES INC	Prelim Eng Rpts Stds	47,059.23
04/04/22	5001678	DREISILKER ELECTRIC MOTOR	Elec Parts and Supl	1,336.63
04/06/22	5001694	DRYDON EQUIPMENT INC	Mech Repair Parts	1,020.40
04/06/22	2016731	DYNEGY ENERGY SERVICES LL	Electrical Energy	2,985,411.60
04/22/22	6001375	ECO-CLEAN MAINTENANCE INC	Contractual Srvc NOC	11,696.00
04/18/22	5004705	EMERGENT SAFETY SUPPLY	Matls & Supl, N.O.C.	1,273.14
04/26/22	5001881	ENVIRONMENTAL RESOURCE	Lab Supl Sm Eqpt Chm	173.80
04/19/22	5015653	ENVIROTECH SERVICES INC	Processing Chemicals	7,209.93
04/07/22	2012915	ERIKA M FRABLE	Pmts Prof Svcs	1,387.50
04/08/22	2018516	EYEMED/FIRST AMERICAN ADM	Health Life Ins Prem	13,761.82
04/22/22	6001491	FH PASCHEN, SN NIELSEN &	Waterwy Facil Struct	76,655.11
04/01/22	5002027	FISHER SCIENTIFIC COMPANY	Lab Supl Sm Eqpt Chm	47,367.52
04/15/22	5005914	FLOLO CORP	Mech Repair Parts	6,116.26
04/05/22	6001530	FLOOD BROS DISPOSAL COMPA	Waste Matl Disp Chgs	6,970.07
04/12/22	5002042	FLOW-TECHNICS INC	Mech Repair Parts	27,521.05
04/05/22	5002112	FULLMER LOCKSMITH SERVICE	Repairs Buildings	5,069.47
04/28/22	5008524	GARVEYS OFFICE PRODUCTS	Computer Supplies	436.32
04/04/22	5002184	GASVODA & ASSOCIATES INC	Elec Parts and Supl	24,119.86
04/12/22	5014146	GEORGE E BOOTH CO INC	Elec Parts and Supl	14,566.15
04/12/22	5002210	GEOSYNTEC CONSULTANTS INC	Prelim Eng Rpts Stds	36,401.11
04/01/22	2015797	GLENN R POLLOWAY	Pmts Prof Svcs	427.50
04/01/22	5002244	GLOBAL EQUIPMENT COMPANY	Lab Supl Sm Eqpt Chm	244.94
04/29/22	6001710	GLOBAL INFRASTRUCTURE LLC	Contractual Srvc NOC	12,272.40
04/01/22	5015113	GOBEECH LLC	Elec Parts and Supl	6,177.00
04/20/22	5005135	GOLD EDGE SUPPLY INC	Lab Supl Sm Eqpt Chm	410.00
04/12/22	5002262	GOODWAY TECHNOLOGIES CORP	Tools and Supplies	606.74
04/22/22	2006886	GORDIAN GROUP, INC	Buildings	2,393.82
04/08/22	5002264	GORDON ELECTRIC SUPPLY IN	Elec Parts and Supl	1,165.58
04/01/22	5002291	GRAYBAR ELECTRIC COMPANY	Elec Parts and Supl	18,818.40
04/19/22	2014708	GREGORY T KLEINHEINZ	Pmts Prof Svcs	1,800.00
04/05/22	5011628	GUENTHER SUPPLY INC	Mech Repair Parts	920.30
04/04/22	5002364	HACH COMPANY	Processing Chemicals	16,313.75

Date	Vendor	Name	Description	Payment
04/13/22	5002413	HARRIS EQUIPMENT CORP	Plumb Access & Supl	1,386.52
04/01/22	5017401	HD SUPPLY FACILITIES MAIN	Plumb Access & Supl	2,807.35
04/15/22	5012576	HEARTLAND BANK AND TRUST	Pmts Prof Svcs	3,303.54
04/01/22	5002467	HELSEL-JEPPERSON ELECTRIC	Elec Parts and Supl	9,080.47
04/13/22	5012095	HEY & ASSOCIATES INC	Prof Eng Svc Cnst Pr	3,168.47
04/26/22	5012608	HILTI INC	Tools and Supplies	484.10
04/08/22	2006938	HMO ILLINOIS INC	Retiree Medical Insurance	821,556.15
04/27/22	5014037	HOME DEPOT PRO	Tools and Supplies	1,047.23
04/19/22	5002572	HUFF & HUFF INC	Pmts Prof Svcs	2,361.25
04/05/22	6000054	IHC CONSTRUCTION COMPANIE	Repairs Proc Facil	2,609,491.06
04/20/22	2017401	ILLINOIS ENVIRONMENTAL PR	Gov Srvc Chrgs	3,400.00
04/26/22	5007632	IMAGING ESSENTIALS INC	Repair Ofc Furn Eqpt	127.64
04/04/22	6000002	INDEPENDENT MECHANICAL	Proc Facil Struct	683,407.71
04/08/22	5009098	INDEPENDENT PIPE & SUPPLY	Plumb Access & Supl	380.00
04/13/22	6001190	INDEPENDENT RECYCLING SER	Waste Matl Disp Chgs	76,892.00
04/05/22	5012694	INDUSTRIAL AIR POWER LLC	Mech Repair Parts	20,444.00
04/04/22	5013288	INDUSTRIAL CONTROLS	Elec Parts and Supl	463.16
04/26/22	5017930	INFOBEYOND TECHNOLOGY LLC	Medical Services	2,250.00
04/07/22	5004906	J P SIMONS & CO	Elec Parts and Supl	6,101.32
04/18/22	5002832	JACKS RENTAL INC	Mech Repair Parts	536.43
04/29/22	5017221	JACOBS ENGINEERING GROUP	Prelim Eng Rpts Stds	19,544.44
04/22/22	2006091	JEBBA BIDDLE-WHITE	Pmts Prof Svcs	78.75
04/05/22	2018548	JEFFERSON DORTCH	Pmts Prof Svcs	120.00
04/08/22	2016276	JEFFREY A MACDONALD	Pmts Prof Svcs	622.50
04/08/22	5000999	JOHNSON CONTROLS INC	Repairs Buildings	4,329.27
04/22/22	5002883	JOHNSON PIPE & SUPPLY COR	Plumb Access & Supl	647.87
04/05/22	2013920	JOSEPH T GATRELL	Pmts Prof Svcs	420.00
04/26/22	2013491	KIM W TRACY	Pmts Prof Svcs	1,800.00
04/15/22	5003649	KONICA MINOLTA BUSINESS S	Repair Ofc Furn Eqpt	9,020.74
04/19/22	6001397	L & S ELECTRIC INC	Repairs Colet Facil	1,440.00
04/08/22	5003168	LAI LTD	Plumb Access & Supl	82,092.00
04/22/22	6001651	LAKE COUNTY GRADING CO LL	Waterwy Facil Struct	7,088.19
04/12/22	2018596	LATRINA M HILSON	Pmts Prof Svcs	75.00
04/12/22	5007190	LAWNDALE BILINGUAL NEWSPA	Advertising	772.80
04/29/22	5001341	LEASE PLAN U S A INC	Repairs Vehicle Eqpt	29,967.67
04/01/22	2007435	LEWIS, SEBRENA A	Pmts Prof Svcs	349.50
04/13/22	5011574	LIBERTY FASTENER CO	Hardware	2,369.15
04/07/22	5006021	LITTMANN INDUSTRIES INC	Plumb Access & Supl	4,906.19
04/05/22	5013184	MARCO SUPPLY CO INC, D/B/	Plumb Access & Supl	1,085.79
04/13/22	5003365	MARINE SERVICES CORP	Repairs Marine Eqpt	1,779.63
04/05/22	2017491	MARQUETTE ASSOCIATES, INC	OPEB -Prof Fees	13,750.00
04/21/22	6001645	MCDONAGH DEMOLITION INC	Waterwy Facil Struct	99,005.37
04/28/22	5003464	MCMASTER CARR SUPPLY CO	Metals	232.10
04/01/22	5012165	MERCURY PARTNERS 90 BI IN	Mech Repair Parts	5,654.04
04/04/22	5013506	MERRIMAC INDUSTRIAL SALES	Elec Parts and Supl	370.00
04/27/22	6001250	METROPOLITAN BIOSOLIDS MA	Princip-Capit Lease	365,813.71
04/19/22	5017084	METROPOLITAN LIFE INSURAN	Life Ins Ded-GrpTerm	60,744.40
04/01/22	5006732	METTLER-TOLEDO RAININ LLC	Lab Supl Sm Eqpt Chm	2,553.79
04/15/22	5017245	MICRO MOTION INC	Elec Parts and Supl	900.00
04/08/22	6001383	MID-AMERICAN ELEVATOR COM	Repairs Colet Facil	4,680.00
04/15/22	5016986	MIDWEST SALT LLC	Build Grnd Matl Supl	2,790.65
04/01/22	5003718	MOTION INDUSTRIES INC	Mech Repair Parts	6,522.40
04/28/22	5003644	MSA SAFETY SALES LLC	Safety Repairs Svcs	2,548.00
04/13/22	5003781	NATIONAL BUSINESS FURNITU	Ofc Supl Eqpt Furn	4,460.08
04/19/22	6000192	NATIONAL POWER RODDING CO	Test & Insp Svcs	128,083.10

Date	Vendor	Name	Description	Payment
04/04/22	5014053	NEHER ELECTRIC SUPPLY INC	Elec Parts and Supl	1,549.58
04/05/22	5003911	NOVASPECT INC	Plumb Access & Supl	101,887.67
04/12/22	5003922	NUWAY DISPOSAL SVC INC	Waste Matl Disp Chgs	171.00
04/21/22	5011723	NYHAN BAMBRICK KINZIE & L	Pmts Prof Svcs	4,010.48
04/07/22	5016063	OCCUPATIONAL HEALTH CENTE	Medical Services	3,236.00
04/29/22	5015822	OCONNELL & DEMPSEY LLC	Pmts Prof Svcs	14,454.00
04/04/22	5008751	OEM AIR COMPRESSOR CORPOR	Mech Repair Parts	16,540.82
04/11/22	5008046	OHERRON COMPANY INC, RAY	Wearing Apparel	4,033.37
04/11/22	5003991	OMNI-PUMP REPAIRS INC	Mech Repair Parts	1,197.00
04/11/22	5013349	OUI OUI ENTERPRISES LTD	Rental Charges	280.00
04/11/22	5016797	OVE WATER SERVICES INC	Water & Water Svcs	454.09
04/25/22	5017894	P&A ADMINISTRATIVE SERVIC	Pmts Prof Svcs	1,579.20
04/13/22	5016054	PACIFIC STAR CORP	Lab Supl Sm Eqpt Chm	2,946.72
04/08/22	5011253	PATRICK ENGINEERING INC	Contractual Srvc NOC	1,402.50
04/01/22	6000942	PER MAR SECURITY AND RESE	Contractual Srvc NOC	8,351.80
04/08/22	6001671	PIPING & CORROSION SPECIA	Repairs Colet Facil	1,109.00
04/06/22	2016310	PMA MANAGEMENT CORP	Employee Claims	328,235.89
04/08/22	5006956	POLYDYNE INC	Processing Chemicals	398,327.90
04/27/22	5004252	POLYURETHANE PRODUCTS COR	Mech Repair Parts	1,699.94
04/11/22	5015122	PROVANTAGE LLC	Elec Parts and Supl	11,861.88
04/08/22	5004356	PUMPING SOLUTIONS INC D/B	Plumb Access & Supl	1,398.00
04/08/22	5010510	PVS CHEMICAL SOLUTIONS IN	Processing Chemicals	40,696.34
04/19/22	5016174	QORPAK, A DIVISION OF BER	Lab Supl Sm Eqpt Chm	409.25
04/06/22	5004383	QUIMEX INC	Lubricants	11,697.46
04/06/22	5008452	R S HUGHES COMPANY INC	Wearing Apparel	1,465.76
04/11/22	5012033	R S MEANS CO LLC	Comp Software Maint	20,340.00
04/11/22	5015426	R-4 SERVICES LLC	Contractual Srvc NOC	3,583.50
04/22/22	6001660	RAUSCH INFRASTRUCTURE LLC	Preservation Waterway Fcl	263,786.92
04/07/22	5013873	RCM DATA CORP	Computer Supplies	3,312.00
04/12/22	5015386	ROBINSON ENGINEERING LTD	Prof Eng Svc Cnst Pr	2,879.76
04/01/22	5004603	RONCO INDUSTRIAL SUPPLY C	Tools and Supplies	1,395.23
04/01/22	5004610	ROOT BROS MFG & SUPPLY CO	Fibr Papr Insul Matl	4,063.65
04/13/22	5004639	RUBINOS & MESIA ENGINEERS	Prof Eng Svc Cnst Pr	92,973.49
04/01/22	5012111	RUNCO OFFICE SUPPLY	Computer Supplies	8,972.11
04/12/22	5004649	RUSSO HARDWARE INC	Mech Repair Parts	8,701.32
04/01/22	5004702	SAF-T-GARD INTL	Wearing Apparel	2,845.92
04/25/22	5016809	SECOND CHANCE CARDIAC SOL	Safety Medical Supl	24,955.00
04/12/22	5012091	SEGAL ADVISORS INC, D/B/A	Pmts Prof Svcs	9,750.00
04/06/22	5015707	SERVICE SANITATION INC	Rental Charges	677.10
04/01/22	5005936	SHERWIN WILLIAMS CO, THE	Paint Solv Rltd Matl	2,728.60
04/06/22	5003639	SID TOOL CO, D/B/A MSC IN	Tools and Supplies	11,423.53
04/12/22	5001070	SIEMENS INDUSTRY INC	Safety Repairs Svcs	3,474.00
04/29/22	6000140	SIEVERT ELECTRIC SERVICE	Repairs Buildings	6,098.51
04/19/22	5008111	SKALAR INC	Lab Supl Sm Eqpt Chm	344.00
04/27/22	6001735	SOLLITT/SACHI JOINT VENTU	Proc Facil Struct	36,594.98
04/07/22	5013864	SPOON RIVER MECHANICAL SE	Repairs Buildings	440.11
04/29/22	5011651	SPOON RIVER PEST CONTROL	Maint Grnds Pavement	150.00
04/11/22	5014071	STANTEC CONSULTING SERVIC	Prelim Eng Rpts Stds	57,613.24
04/01/22	5008593	STAPLES CONTRACT AND COMM	Ofc Supl Eqpt Furn	6,230.71
04/12/22	6001441	STENSTROM PETROLEUM SERVI	Contractual Srvc NOC	416.25
04/01/22	2014117	STEPHANIE M EDWARDS	Pmts Prof Svcs	153.75
04/20/22	5011341	STRANCO INC	Computer Supplies	2,071.40
04/04/22	5004584	SUPER ROCO STEEL & TUBE L	Metals	22,281.73
04/19/22	6001730	SWANSON FLO CO	Repairs Colet Facil	15,430.80
04/15/22	5016742	SYNC-POWER SERVICES INC	Elec Parts and Supl	7,990.00

Date	Vendor	Name	Description	Payment
04/01/22	5015506	SYNERGY SYSTEMS LLC	Cleaning Supplies	5,583.84
04/08/22	5006616	TARTER FEED & FERTILIZER	Contractual Srvc NOC	3,440.00
04/21/22	5016826	TAYLOR DISTRIBUTION GROUP	Lab Supl Sm Eqpt Chm	509.70
04/01/22	5005236	TEE JAY SERVICE COMPANY I	Repairs Buildings	3,640.00
04/15/22	2017826	THE DAILY LINE MEDIA LLC	Subscripts Membrshps	1,300.00
04/26/22	2016580	THE INFOSOFT GROUP LLC	Advertising	6,995.00
04/04/22	5005037	THE STANDARD COMPANIES IN	Cleaning Supplies	1,492.08
04/08/22	6001771	THE STONE GROUP INC	Admin Building Ops	69,241.74
04/04/22	5007509	THERMO CENSE INC	Elec Parts and Supl	225.70
04/26/22	2015264	THOMAS J DROZD	Pmts Prof Srvc	1,050.00
04/28/22	5016831	THOMAS SCIENTIFIC LLC	Lab Supl Sm Eqpt Chm	117.04
04/08/22	6001192	THORNTON EQUIPMENT SERVIC	Repair Waterwy Facil	58,483.12
04/07/22	5012703	TILES IN STYLE LLC	Build Grnd Matl Supl	1,051.20
04/05/22	2010777	TONY VOURIS	Pmts Prof Srvc	45.00
04/22/22	5012432	TOTAL TEMPERATURE INSTRUM	Elec Parts and Supl	364.00
04/14/22	5013925	U S FIRE & SAFETY EQUIPME	Safety Repairs Srvc	190.00
04/01/22	2017162	UNITED HEALTHCARE INSURAN	Retiree Medical Insurance	456,141.72
04/05/22	6001715	URT E&R TOWING INC	Vehicle Parts & Supl	1,798.77
04/01/22	5009209	US COMPLIANCE CENTERS INC	Wearing Apparel	1,288.15
04/13/22	5011696	V3 COMPANIES LTD, D/B/A V	Prelim Eng Rpts Stds	94,084.87
04/12/22	5012648	V3IT CONSULTING INC	Pmts Prof Srvc	4,210.00
04/08/22	5011836	VERITEXT CORP	Court Reporting Srvc	19,361.50
04/14/22	5011739	VISION SVC PLAN INSURANCE	Health Life Ins Prem	145.00
04/01/22	5002279	W W GRAINGER INC	Tools and Supplies	32,669.00
04/01/22	5006766	WAREHOUSE DIRECT INC	Cleaning Supplies	4,787.92
04/21/22	5009774	WESCO DISTRIBUTION INC	Communications Supl	1,800.00
04/11/22	6000821	WESCO DISTRIBUTION INC, D	Elec Parts and Supl	8,669.60
04/06/22	6001680	WEST SIDE TRACTOR SALES C	Repair Matl Hndl Eqp	26,772.14
04/26/22	5013818	WOODLAND VALUATION SERVIC	Pmts Prof Srvc	9,500.00
04/14/22	5014808	WORKFORCE SOFTWARE LLC	Pmts Prof Srvc	112.50
				\$ 15,566,622.44



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0469

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 4

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, May 3, 2022

Dear Sir:

Bids were received and opened on 5/3/2022 for the following contracts:

CONTRACT 22-631-12 FURNISHING AND DELIVERING ODOR CONTROL CANISTERS AND
MEDIA TO VARIOUS LOCATIONS (RE-BID)
LOCATION: VARIOUS
ESTIMATE: \$203,100.00
GROUP: TOTAL
SYNECO SYSTEMS, INC. \$203,391.28

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: 22-0484

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 5

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, May 10, 2022

Dear Sir:

Bids were received and opened on 5/10/2022 for the following contracts:

CONTRACT 22-619-11 LUBRICANT ANALYSIS AND TESTING

LOCATION: STICKNEY, IL

ESTIMATE: \$86,500.00

GROUP: TOTAL

TRIBOLOGIC CORPORATION	\$59,770.00
EUROFINS TESTOIL	\$64,966.00
TRICO CORPORATION	\$72,135.00
SGS HERGUTH LABORATORIES INC	\$141,132.50

CONTRACT 22-667-11 NATIVE PRAIRIE LANDSCAPE MAINTENANCE AT THE CALUMET SERVICE AREA AND THORNTON COMPOSITE RESERVOIR

LOCATION: THORNTON COMPOSITE RESERVOIR, CSA

ESTIMATE: \$80,000.00

GROUP: TOTAL

NO BIDS RECEIVED

CONTRACT 22-691-12 TRUCK HAULING OF PROCESSED SOLIDS FOR LASMA, CALSMA AND THE EGAN WATER RECLAMATION PLANT (RE-BID)

LOCATION:

ESTIMATE: \$2,715,000.00

GROUP: B CALUMET SOLIDS MANAGEMENT AREA (CALCMA)

GOSIA CARTAGE, LTD.	\$2,662,095.00
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GROUP: C EGAN WRP

GOSIA CARTAGE, LTD.	\$10,756.05
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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: 22-0470

Agenda Date: 5/19/2022

Version: 1

Status: PC Authorization

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 6

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization for payment to the Lower Des Plaines Watershed Group for Fiscal Year 2022 Membership Dues in an amount not to exceed \$119,148.00, Account 101-15000-612280

Dear Sir:

Authorization is requested to make payment, by direct voucher, to the Lower Des Plaines Watershed Group (LDWG), for fiscal year (FY) 2022 Membership Dues, in an amount not to exceed \$119,148.00.

The Metropolitan Water Reclamation District of Greater Chicago (District) is in receipt of the 2022 annual membership invoice for the period March 1, 2022, through February 28, 2023.

The LDWG is a non-profit organization formed by municipal stakeholders to cost-effectively improve the health of the Lower Des Plaines River and its tributaries and to assist member agencies in meeting current and future National Pollutant Discharge Elimination System (NPDES) permit requirements. LDWG programs and services are prioritized and supported by dues-paying members. The District has been a member of the LDWG since its inception in 2017, and has a Member At Large on its Executive Board. Agency dues are calculated based on per plant millions of gallons per day discharge and acres drained within the watershed boundary, in addition to administration and monitoring fees.

The benefits to the District of participating in the LDWG include watershed scale collaboration for:

1. Meeting NPDES permit requirements for development of a Nutrient Assessment and Reduction Plan in the Lower Des Plaines River Watershed, including the James C. Kirie (Kirie) and Lemont Water Reclamation Plants (WRPs);
2. Point source nutrient planning;
3. NPDES permit discussions with regulatory and environmental advocacy groups;
4. Intensive in-stream monitoring;
5. Additional resources and tools for addressing water quality issues at a watershed level; and
6. Leveraging funds.

It is also anticipated that renewed NPDES permits for the Kirie and Lemont WRPs will require participation in an applicable watershed group.

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

It is hereby recommended that the Board of Commissioners authorize payment, by direct voucher, to the Lower Des Plaines Watershed Group in an amount not to exceed \$119,148.00. Funds are available in Account 101-15000-612280.

Requested, Shellie A. Riedle, Administrative Services Officer, CO:PS
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0461

Agenda Date: 5/19/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 7

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-025-11, Furnish and Deliver Plumbing Pipe, Fittings, and Valves to various locations for a one-year period, estimated cost \$466,500.00, Account 101-20000-623090, 623170, 623270, 623570

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver plumbing pipe, fittings, and valves to various locations for a one-year period, beginning approximately September 1, 2022 and ending August 31, 2023.

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

The estimated cost for this contract is as follows:

Group A: Pipe	\$50,000.00
Group B: Hose Clamps and Couplings	\$16,000.00
Group C: Valves	\$260,000.00
Group D: Galvanized Fittings	\$36,000.00
Group E: Malleable Iron Fittings	\$27,000.00
Group F: Stainless Steel Fittings	\$4,500.00
Group G: Schedules 40 and 80 Fittings	\$18,000.00
Group H: Forged Fittings	\$12,000.00
Group I: Copper Pipe, Tubing, and Fittings	\$28,000.00
Group J: Miscellaneous Supplies	<u>\$15,000.00</u>
	\$466,500.00

No bid deposit is required for this contract.

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

The Affirmative Action Ordinance, Revised Appendix D applies only to construction contracts

over a \$100,000.00 threshold. These sections on page D-5 of the Ordinance address the types of covered contracts:

- Section 4, Coverage: The following provisions, to be known as "Appendix D" together with relevant forms shall apply and be appended to every construction contract awarded by the District where the estimated total expenditure is in excess of \$100,000.00, except contracts let in the event of an emergency contract pursuant to 70 ILCS 2605/11.5."
- Section 5. Definitions: (g) "Construction contract" means any District contract or amendment thereto, providing for a total expenditure in excess of One Hundred Thousand Dollars (\$100,000.00) for the construction, demolition, replacement, major repair or renovation and maintenance of real property and improvement thereon or sludge hauling and any other related contract which the District deems appropriate to be subject to Appendix D consistent with the Ordinance.

The tentative schedule for this contract is as follows:

Advertise	June 1, 2022
Bid Opening	June 28, 2022
Award	August 11, 2022
Completion	August 31, 2023

Funds are available in Account 101-20000-623090, 623170, 623270, 623570.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-025-11.

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

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 May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0476

Agenda Date: 5/19/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 8

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 17-135-3V Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant, estimated cost between \$6,918,000.00 and \$8,376,000.00, Account 401-50000-645780, Requisition 1572767

Dear Sir:

Contract documents and specifications have been prepared for Contract 17-135-3V Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant (SWRP).

The purpose of this project is to replace roof Areas 1, 2, 3, 5 and 6 of the Lue-Hing M&R Complex at SWRP. The scope of work includes removal and replacement of the existing roofing in the specified areas, removal and replacement of obsolete roof top equipment, replacement of localized interior finishes, including carpet tile, wall base and ceilings, and removal and reinstallation of mechanical roof top equipment, installation of new exhaust fans and condensing units for Environmental Rooms EU-E, EU-F and EU-G.

Also included will be installation of new Uninterrupted Power Supply panelboard, exit signs, and duct detectors for new mechanical air handling units. Extend electrical service to accommodate increased roof thickness, and new photocells and Lightning Protection System on the roof.

It is estimated that 35 jobs will be created or saved as a result of award of this contract with an estimated 24,747 man-hours of skilled trades utilized.

The estimated cost for this contract is between \$6,918,000.00 and \$8,376,000.00. The cost range will be stated in the advertisement for bids.

The bid deposit for this contract is \$335,000.00.

The contract specifications require that all work commence 30 calendar days after approval of the contractor's bond and shall be completed within 730 calendar days after approval of the contractor's bond. Liquidated damages are \$1,000.00 for each calendar day that the contractor is in default of the time specified for failing to achieve substantial work completion and \$200.00 for each calendar day that the contractor is in default of the time specified for completion of the

entire work.

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

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

The tentative schedule for this contract is as follows:

Advertise	July 6, 2022
Bid Opening	August 9, 2022
Award	September 15, 2022
Completion	October 28, 2024

Funds are available in Account 401-50000-645780.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-135-3V.

Requested, Catherine A. O'Connor, Director of Engineering, GMR:GRR
 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 May 19, 2022

Attachments

Roof Replacement of the Lue-Hing M&R Complex, SWRP

Project Number	17-135-3V
Service Area	Stickney
Location	Stickney WRP
Engineering Consultant	In-house design
Engineering Contractor	To be determined
Estimated Construction Cost	\$7,282,623.00
Contract Award Date	September 2022
Substantial Completion Date	October 2024




Project Description	This project will replace roof Areas 1, 2, 3, 5 and 6 of the Monitoring and Research (M&R) Department's laboratory at the Stickney WRP. Scope includes a complete tear off of the existing roof membrane in the specified areas, replacement of the roof top equipment that has exceeded its useful life, removal of obsolete roof top equipment, and additional work associated with the M&R Department's east addition at the Stickney WRP.
Project Justification	The roof has reached the end of its useful life and needs to be replaced, as well as the removal of old, disconnected and no longer used equipment for safety considerations.
Project Status	Design

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration, **DATE:** April 20, 2022
 Diversity Section

TO: Catherine A. O'Connor, Director of Engineering

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: **98% Review of Contract 17-135-3V – Roof Replacement of The Lue-Hing R&D Complex- Second Submittal**

We have reviewed the specifications for the subject contract and the material, labor, equipment and man-hours breakdown by trades. The work under this contract should be classified as "Construction Services-GC." The associated Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Small Business Enterprise (SBE) individual goals are: **20% MBE, 10% WBE, 10% SBE, and 3% VBE**. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

Furthermore, the following language pertaining to **Special Training Provisions for Apprentices**, as specified in Appendix K "Declaration of Policy Special Provisions for Apprenticeships" should be included in the Invitation to Bid, the Proposal, the Agreement, and elsewhere in the contract documents where goals are mentioned:

*"The Bidder agrees to fulfill the Special Training for Apprentices as specified in the Appendix K and to provide training opportunities throughout the life of the contract. The requirements of the Special Training for Apprentices for the purpose of this contract are **1470 Minority and 520 Female Hours for the purpose of the contract**".*

Below are the items that need to be updated:

- On pages I-5, P-14 and A-23: replace the Director of Procurement and Materials Management in 3.) ... with the Administrator

In addition:

- A Pre-Bid Conference **must** be conducted
- A Suppliers Exception **is not** recommended
- The Affirmative Action Ordinance Revised Appendix D, dated December 2, 2021, **must** be included
- Appendix K **must** be included
- Appendix C **must** be included
- Assist Agencies List **must** be included
- Appendix V **must** be included
- The following language must be included: "The Contractor agrees to use the District's online compliance monitoring system administered by the Diversity Section for payment and reporting purposes, in order to fulfill the Affirmative Action Program requirements."

Also, please refer to the attached **Revised** memo, January 6, 2022 for new boiler plate language. This language should be consistent in its incorporation in the Invitation to Bid, the Proposal, and the Agreement.

If you have any questions, please contact Diversity Officer, Chase Carthen, at extension 14043.

RDB:CEC

Attachments

c: LoCascio, Cornier, Morakalis, Tom, Carthen, file



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0480

Agenda Date: 5/19/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 9

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-801-21, Rehabilitate Overhead Air Main at the Calumet Water Reclamation Plant, estimated cost \$420,000.00, Accounts 201-50000-645750, Requisition 1581369

Dear Sir:

Contract documents and specifications have been prepared for Contract 22-801-21, Rehabilitate Overhead Air Main at the Calumet Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to rehabilitate the protective coating of the overhead air main at the Calumet Water Reclamation Plant.

The estimated cost for this contract is \$420,000.00.

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 to be performed under the contract is within the "Construction" category for establishing utilization goals for Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE), Small Business Enterprise (SBE), and Veteran-owned Business Enterprises (VBE). The utilization goals for this contract are 20% MBE, 9% WBE, 10% SBE and 3% VBE.

The tentative schedule for this contract is as follows:

Advertise	June 22, 2022
Bid Opening	July 19, 2022
Award	August 11, 2022
Completion	July 31, 2023

Funds are available in Account 201-50000-645750.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-801-21.

File Number: 22-0480

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS:MAG:JR:JMC:WB
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 May 19, 2022

Attachment

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration **DATE:** April 26, 2022
Diversity Section

TO: John Murray, Director of Maintenance and Operations

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

SUBJECT: **Goal Review of Contract 22-801-21 – Rehabilitate Overhead Air Main at the Calumet Water Reclamation Plant**

We have reviewed the specifications for the subject contract and the material, labor, equipment and man-hours breakdown by trades. The work under this contract should be classified as “Construction.” The associated Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE) and Veteran-Owned Business Enterprise (VBE) individual goals are: **20% MBE, 9% WBE, 10% SBE and 3% VBE**. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

In addition:

- A Pre-Bid Conference **should be conducted**.
- A Suppliers Exception **has not** been recommended.
- The Affirmative Action Ordinance Revised Appendix D, dated December 2, 2021, **must be included**.
- Appendix K **should not be included**.
- Assist Agencies List **must be included**.
- Appendix C **must be included**.
- Appendix V **must be included**.
- The following language **must be included**: “**The Contractor agrees to use the District’s online compliance monitoring system administered by the Diversity Section for payment and reporting purposes, in order to fulfill the Affirmative Action Program requirements.**”

Also, please refer to the attached **Revised** memo dated January 6, 2022, for new boiler plate language. This language should be consistent in its incorporation in the Invitation to Bid, the Proposal, and the Agreement.

If you have any questions, please contact Fred Fortier, Diversity Officer, at extension 14032.

RDB:FLF

Attachments

c: LoCascio, Cornier, Morakalis, Cavarretta, Skawski, Harty, Fortier, file



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0481

Agenda Date: 5/19/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 10

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-633-11 Furnish and Deliver Polymer, estimated cost \$11,357,450.00, Accounts 101-67000/69000-623560, Requisitions 1581510 and 1581522

Dear Sir:

Contract documents and specifications have been prepared for Contract 22-633-11 Furnish and Deliver Polymer, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure polymer for thickening sludge.

The estimated cost of this contract is \$11,357,450.00. The estimated 2022 and 2023 expenditures are \$3,357,450.00 and \$8,000,000.00, respectively.

The bid deposit for this contract is \$225,000.00. Polymer is an important chemical for process operations.

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

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

The tentative schedule for this contract is as follows:

Advertise	May 25, 2022
Bid Opening	June 7, 2022
Award	June 16, 2022
Completion	December 31, 2023

Funds for the 2022 expenditure are available in Accounts 101-67000/69000-623560. Funds for the subsequent year, 2023, 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 Management be authorized to advertise Contract 22-633-11.

File Number: 22-0481

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS: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 May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0482

Agenda Date: 5/19/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 11

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-823-11 Furnish and Deliver One Hard-Bearing Balancing Machine to the Calumet Water Reclamation Plant, estimated cost \$87,000.00, Account 101-68000-634990, Requisition 1578692

Dear Sir:

Contract documents and specifications have been prepared for Contract 22-823-11, Furnish and Deliver One Hard-Bearing Balancing Machine to the Calumet Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure machinery to maintain equipment at the Calumet Water Reclamation Plant.

The estimated cost for this contract is \$87,000.00.

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

The tentative schedule for this contract is as follows:

Advertise	June 8, 2022
Bid Opening	June 28, 2022
Award	July 14, 2022
Completion	December 31, 2022

Funds are available in Account 101-68000-634990.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-823-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS: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

File Number: 22-0482

Minutes of the Board of Commissioners for May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0483

Agenda Date: 5/19/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 12

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-611-11 Repairs and Alterations to Various Water Reclamation Facilities, estimated cost \$12,295,400.00, Accounts 101-67000/68000/69000-612600/612650, Requisitions 1578486, 1578583 and 1578673

Dear Sir:

Contract documents and specifications have been prepared for Contract 22-611-11 Repairs and Alterations to Various Water Reclamation Facilities for a two-year period, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure the services of various trades to make repairs throughout the District. The trades may include boilermakers, brick layers, carpenters, electricians, instrument mechanics, hoisting engineers, machinists, painters, pipefitters, pipe coverers, plumbers, sheet metal workers, structural ironworkers, architectural ironworkers, laborers, and truck drivers. The contract will have three groups: Group A Stickney Service Area, Group B Calumet Service Area, and Group C North Service Area. Separate contracts will be awarded for each group.

The estimated cost for this contract is not to exceed \$12,295,400.00. The estimated 2022, 2023 and 2024 expenditures are \$1,443,068.00, \$6,148,900.00, and \$4,703,432.00 respectively.

The Multi-Project Labor Agreement 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 the contract is within the "General Construction" 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 20% MBE, 10% WBE, 10% SBE, and 3% VBE.

The tentative schedule for this contract is as follows:

Advertise	May 25, 2022
Bid Opening	June 21, 2022

File Number: 22-0483

Award July 14, 2022
Completion March 31, 2024

Funds are available in Accounts 101-67000/68000/69000-612600/612650. Funds for 2023 and 2024 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 22-611-11.


Requested, John P. Murray, Director of Maintenance and Operations, ES:JS: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 May 19, 2022

Attachment

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration **DATE:** May 3, 2022
Diversity Section

TO: John Murray, Director of Maintenance and Operations

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

SUBJECT: **Goal Review of Contract 22-611-11 – Repairs and Alterations to Various Water Reclamation Facilities – Group A Stickney WRP Area**

We have reviewed the specifications for the subject contract and the material, labor, equipment and man-hours breakdown by trades. The work under this contract should be classified as “General Construction Services.” The associated Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Small Business Enterprise (SBE) and Veteran-Owned Business Enterprise (VBE) individual goals are: **20% MBE, 10% WBE, 10% SBE and 3% VBE**. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

The Bidder agrees to fulfill the Special Training Provisions for Apprentices as specified in the Appendix K and to provide training opportunities throughout the life of the contract. The requirements of the Special training Provisions for Apprentices are 2,230 Minority and 790 Female hours for the purpose of this contract.

In addition:

- A Pre-Bid Conference **should be** conducted.
- A Suppliers Exception **has not** been recommended.
- The Affirmative Action Ordinance Revised Appendix D, dated December 2, 2021, **must be** included.
- Appendix K **should be** included.
- Assist Agencies List **must be** included.
- Appendix C **must be** included.
- Appendix V **must be** included.
- The following language **must be** included: “**The Contractor agrees to use the District’s online compliance monitoring system administered by the Diversity Section for payment and reporting purposes, in order to fulfill the Affirmative Action Program requirements.**”

Also, please refer to attached **Revised** memo, January 6, 2022, for new boiler plate language. This language should be consistent in its incorporation in the Invitation to Bid, the Proposal, and the Agreement.

If you have any questions, please contact Diversity Officer, Malisa Torres, at extension 15711.

RDB:MGT

Attachments

c: LoCascio, Cornier, Morakalis, Grosko, Genser, Cavarretta, Skawski, Jankun, Torres, file

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration **DATE:** May 3, 2022
Diversity Section

TO: John Murray, Director of Maintenance and Operations

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

SUBJECT: **Goal Review of Contract 22-611-11 – Repairs and Alterations to Various Water Reclamation Facilities – Group B Calumet WRP Area**

We have reviewed the specifications for the subject contract and the material, labor, equipment and man-hours breakdown by trades. The work under this contract should be classified as “General Construction Services.” The associated Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Small Business Enterprise (SBE) and Veteran-Owned Business Enterprise (VBE) individual goals are: **20% MBE, 10% WBE, 10% SBE and 3% VBE**. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

The Bidder agrees to fulfill the Special Training Provisions for Apprentices as specified in the Appendix K and to provide training opportunities throughout the life of the contract. The requirements of the Special training Provisions for Apprentices are 930 Minority and 330 Female hours for the purpose of this contract.

In addition:

- A Pre-Bid Conference **should be** conducted.
- A Suppliers Exception **has not** been recommended.
- The Affirmative Action Ordinance Revised Appendix D, dated December 2, 2021, **must be** included.
- Appendix K **should be** included.
- Assist Agencies List **must be** included.
- Appendix C **must be** included.
- Appendix V **must be** included.
- The following language **must be** included: “**The Contractor agrees to use the District’s online compliance monitoring system administered by the Diversity Section for payment and reporting purposes, in order to fulfill the Affirmative Action Program requirements.**”

Also, please refer to attached **Revised** memo, January 6, 2022, for new boiler plate language. This language should be consistent in its incorporation in the Invitation to Bid, the Proposal, and the Agreement.

If you have any questions, please contact Diversity Officer, Malisa Torres, at extension 15711.

RDB:MGT

Attachments

c: LoCascio, Cornier, Morakalis, Grosko, Genser, Cavarretta, Skawski, Jankun, Torres, file

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration **DATE:** May 3, 2022
Diversity Section

TO: John Murray, Director of Maintenance and Operations

FROM: Regina D. Berry, Diversity Administrator *RDB [Signature]*

SUBJECT: **Goal Review of Contract 22-611-11 – Repairs and Alterations to Various Water Reclamation Facilities – Group C North Side WRP Area**

We have reviewed the specifications for the subject contract and the material, labor, equipment and man-hours breakdown by trades. The work under this contract should be classified as “General Construction Services.” The associated Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Small Business Enterprise (SBE) and Veteran-Owned Business Enterprise (VBE) individual goals are: **20% MBE, 10% WBE, 10% SBE and 3% VBE**. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

The Bidder agrees to fulfill the Special Training Provisions for Apprentices as specified in the Appendix K and to provide training opportunities throughout the life of the contract. The requirements of the Special training Provisions for Apprentices are 750 Minority and 270 Female hours for the purpose of this contract.

In addition:

- A Pre-Bid Conference **should be** conducted.
- A Suppliers Exception **has not** been recommended.
- The Affirmative Action Ordinance Revised Appendix D, dated December 2, 2021, **must be included**.
- Appendix K **should be** included.
- Assist Agencies List **must be** included.
- Appendix C **must be** included.
- Appendix V **must be** included.
- The following language **must be** included: “The Contractor agrees to use the District’s online compliance monitoring system administered by the Diversity Section for payment and reporting purposes, in order to fulfill the Affirmative Action Program requirements.”

Also, please refer to attached **Revised** memo, January 6, 2022, for new boiler plate language. This language should be consistent in its incorporation in the Invitation to Bid, the Proposal, and the Agreement.

If you have any questions, please contact Diversity Officer, Malisa Torres, at extension 15711.

RDB:MGT

Attachments

c: LoCascio, Cornier, Morakalis, Grosko, Genser, Cavarretta, Skawski, Jankun, Torres, file



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0451

Agenda Date: 5/19/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 13

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Citrix Systems, Inc., to Furnish and Deliver Renewal of Six Hundred (600) Citrix XenApp Software Maintenance Licenses and Renewal of Two (2) Citrix NetScaler MPX Appliances in an amount not to exceed \$64,411.20, Accounts 101-27000-612820, 612840, Requisition 1581375

Dear Sir:

Authorization is requested to issue a purchase order to Citrix Systems, Inc. to furnish and deliver six hundred (600) Citrix XenApp software maintenance licenses and renewal of two (2) Citrix NetScaler MPX appliances. This purchase order will begin on July 1, 2022 and expires on June 30, 2023.

Citrix Systems, Inc., the manufacturer, and sole source of supply, has submitted prices for the software licensing, maintenance, and support required. Inasmuch as Citrix Systems, Inc., is the only source of supply for the software licensing, maintenance, and support, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

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

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

The Affirmative Action 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 Citrix Systems, Inc. in an amount not to exceed \$64,411.20.

Funds are available in Accounts 101-27000-612820, 612840.

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

File Number: 22-0451

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 May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0454

Agenda Date: 5/19/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 14

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Unum Life Insurance Company of America, a wholly owned subsidiary of Unum Group, to provide group term life insurance for employees for a three-year period, in an amount not to exceed \$350,000.00, Account 101-25000-601250, 501-50000-601250, Requisition 1578175

Dear Sir:

At the Board Meeting of December 21, 2017, in accordance with Contract 17-RFP-32, the Board of Commissioners awarded a purchase order to Mesirow Insurance Services, Inc. (Mesirow) to serve as the District's broker-of-record for a three-year period from 2018 through 2020. On October 1, 2020, the Board of Commissioners approved an extension of this contract through 2022. In this capacity, Mesirow has responsibility for securing quotes from the insurance market for specified insurance policies, including life insurance coverage, and presenting the quotes from qualified carriers to the Human Resources Department for review and for recommendation of a selected carrier to the Director of Procurement and Materials Management. The premium for the life insurance coverage is paid directly to the insurance carrier. The current coverage will expire on July 31, 2022.

The life insurance program currently offered by the District includes \$20,000.00 basic term life insurance coverage for each employee. This coverage will increase to \$25,000.00 for each employee effective August 1, 2022. The cost of this coverage is paid by the District. Employees are also provided an opportunity to purchase additional coverage up to a maximum of \$250,000.00. Optional spouse coverage of \$5,000.00 or \$10,000.00 and dependent coverage of \$2,500.00 or \$5,000.00 are also available. These additional coverages are voluntary and are paid by the employee.

On April 15, 2022, the District received the bid quotations which Mesirow had solicited pursuant to the detailed specifications for the group term life insurance coverage. Five (5) carriers were approached for quotations and three (3) quotes were received from: Guardian Life Insurance Company of America; Metropolitan Life Insurance Company; and Unum Life Insurance Company of America (Unum). All three carriers submitted quotes for the requested three-year contract period with rate guarantees for the 36-month period.

The quotations/responses were evaluated by Mesirow and representatives from the Human

Resources Department. Based on the review, it was determined that the District should place this coverage with Unum. The company is licensed to do business in Illinois and complied with the terms and conditions of the bid specifications. The company's A.M. Best Company rating is A (Excellent). Unum was the insurance carrier for the District employee life insurance policy from 2014 through 2018 and provided quality service during that period. The quotes reflect a significant increase in premiums (29.41% basic coverage; 18.77% optional coverage) due to high life insurance claims experience over the current contract period (loss ratio of 147% for current 3-year term). Although Guardian did submit a lower cost quote, the coverage included provisions that would terminate spousal coverage at age 70, reduce the benefit for newborn dependents in the first 14 days of life, and eliminate the portability option at the time of retirement for those employees age 70 and older. These limitations do not exist under the current District coverage and would reduce the value of the benefit.

Appendix A and Appendix V are not included in 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 to Unum in an amount not to exceed \$350,000.00.

The estimated expenditure for 2022 is \$39,000.00. Funds for 2022 are available in Account 101-25000-601250 and 501-50000-601250. The estimated expenditures for 2023, 2024 and 2025 are \$116,500.00, \$116,500.00 and \$78,000.00 respectively. Funds for 2023, 2024 and 2025 are contingent upon the Board of Commissioners' approval of the District's budget for those years.

Requested, Beverly K. Sanders, Director of Human Resources
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0455

Agenda Date: 5/19/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 15

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to DLT Solutions, LLC for Oracle Primavera Software License Renewal and New Licenses, in an amount not to exceed \$55,603.72, Account 101-27000-612820, 623800, Requisition 1581182

Dear Sir:

Authorization is requested to issue a purchase order to DLT Solutions, LLC, for Primavera software license renewal and new licenses, under OMNIA Partners Cooperative Purchasing Contract #180233-001. The term of coverage for the Primavera license renewal is from June 29, 2022 through June 28, 2023.

The Engineering Department uses Primavera software to monitor the critical path schedules on Capital projects and to evaluate the legitimacy of time extensions. Licensing renewal is required to provide continued use of the Primavera software application. Since the current pool of available licenses is almost depleted, the additional 10 licenses will enable resident engineers unhindered access to the Primavera software and enable provision of licenses for the new and upcoming construction contracts.

OMNIA Partners Government Purchasing Alliance has a competitively bid contract for the above captioned subject with DLT Solutions, LLC. The District is registered with and uses the OMNIA Partners Program. The agreement between OMNIA Partners and DLT Solutions, LLC expires November 30, 2023. The Metropolitan Water Reclamation District of Greater Chicago has the ability to participate under State Statute (5 ILCS 220), the Intergovernmental Cooperation Act.

DLT Solutions, LLC, has submitted prices for the Primavera P6 Enterprise software licenses and additional database storage required. Inasmuch as DLT Solutions, LLC is the only source of supply for the goods required under OMNIA Partners Cooperative Purchasing Contract #180233-001, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

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

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because the

classification of work does not fall within the provisions of the MPLA.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to DLT Solutions, LLC in an amount not to exceed \$55,603.72.

Funds are available in Account 101-27000-612820, 623800.

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 May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0456

Agenda Date: 5/19/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 16

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Chen, Garner & Stevens Partners, LLC d/b/a Eureka Water Probes, to furnish and deliver water quality meters and accessories, in an amount not to exceed \$25,724.40, Account 101-16000- 634970, Requisition 1581025

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Chen, Garner & Stevens Partners, LLC d/b/a Eureka Water Probes (Eureka) to furnish and deliver four (4) Manta+35 deployable water quality meters and accessories to the Stickney Water Reclamation Plant. All items will be delivered within six weeks after the purchase order is awarded.

The water quality meters are used by the Monitoring and Research Department's Aquatic Ecology Section in the Continuous Dissolved Oxygen Monitoring (CDOM) Program, which is required by the National Pollutant Discharge Elimination System permits and consent decree of the Metropolitan Water Reclamation District of Greater Chicago. In addition, the data collected from this program supports ongoing projects, such as the Lake Michigan Discretionary Diversion Optimization, Phosphorus Assessment and Reduction Plan and Chicago area waterway's chloride reduction initiative. Additionally, these water quality meters are used for real-time water quality monitoring at some of the CDOM monitoring stations equipped with a telemetry system which was designed and configured to the Eureka instrument specifications.

The new water quality meters will replace instruments that will not be supported after 2022.

Eureka, the manufacturer and sole source of supply, has submitted a quote for the water quality meters required. Inasmuch as Eureka Water Probes is the only source of supply for the Manta+35 water quality meters, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

Eureka is not registered to transact business in the State of Illinois but has submitted a certificate of good standing from the State of Texas. The Director of Monitoring and Research has given approval to move forward with this vendor.

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

furnish and deliver contract.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order and enter into an agreement with Chen, Garner & Stevens Partners, LLC d/b/a Eureka Water Probes in an amount not to exceed \$25,724.40.

Funds are available in Account 101-16000-634970.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research,
EWP:RA:HZ:JV: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 May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0460

Agenda Date: 5/19/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 17

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with the American Society of Civil Engineers to conduct its Hydrologic and Hydraulic Training Workshop seminar, in an amount not to exceed \$17,850.00, Account 501-50000-601100, Requisition 1581187

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with the American Society of Civil Engineers (ASCE), for providing a hydrologic and hydraulic (H&H) training workshop to nineteen (19) staff members in the District's Engineering Department.

Nineteen (19) engineers from the Engineering Department's Stormwater Management Section have been identified to attend this training. The 3-day seminar will educate attendees on the principles of hydrologic and hydraulic modeling with a hands-on introduction to HEC-HMS and HEC-RAS software. This training will be conducted on-site at the Main Office Building Annex.

The District was given authority for general supervision of stormwater management in Cook County in 2004 with the goals of protecting new and existing development from flooding and preventing loss of water quality and habitat. Since then, hydrologic and hydraulic modeling has been used extensively in development of the District's six Detailed Watershed Plans and numerous stormwater master plans. This seminar will give the staff who oversee design of stormwater management projects a greater familiarity with the capabilities and limitations of H&H modeling software.

The ASCE is a 501(c)(3), non-profit, professional society based in Reston, Virginia, with a mission to deliver value to its members, advance civil engineering, and protect public health, safety and welfare. Inasmuch as ASCE is the sole source of this specialized training seminar, said purchase order may be issued without competitive bidding, pursuant to Section 11.4 of the Purchasing Act.

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

Appendix A is not applicable because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with ASCE, in an amount not to exceed \$17,850.00.

Funds are available in Account 501-50000-60110.

Requested, Catherine A. O'Connor, Director of Engineering, KMF: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 May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0465

Agenda Date: 5/19/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 18

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders and enter into an agreement with Emerson Process Management Power and Water Solutions, Inc., to provide Remote Telemetry Units (RTUs) for the Kirie Water Reclamation Plant Tunnel and Reservoir Project (TARP), and to provide an Enterprise Data Solution (EDS) to the Egan and Hanover Park Water Reclamation Plants, in an amount not to exceed \$492,157.00, Accounts 101-67000-612650, 623070, Requisitions 1580387 and 1578499

Dear Sir:

Authorization is requested to issue purchase orders and enter into an agreement with Emerson Process Management Power and Water Solutions, Inc., to provide remote telemetry units (RTUs) for the Kirie Water Reclamation Plant Tunnel and Reservoir Project (TARP), and to provide an Enterprise Data Solution (EDS) to the Egan and Hanover Park Water Reclamation Plants. The purchase order for the remote telemetry units (RTUs) will expire on December 31, 2023, and the purchase order for the Enterprise Data Solution (EDS) will expire on December 31, 2022.

These TARP RTUs and the EDS are installed at various locations throughout the North Side Service Area and are integral components of the wastewater treatment processes.

Emerson Process Management Power and Water Solutions, Inc., the sole provider of the remote telemetry units (RTUs) and Enterprise Data Solution (EDS), has submitted prices for the services required. Inasmuch as Emerson Process Management Power and Water Solutions, Inc. is the only source of supply for all the parts and services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Emerson Process Management Power and Water Solutions, Inc. 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 provision of the MPLA.

Affirmative Action Ordinance Revised Appendix D, and Appendix V, is not applicable because this is the only source of supply.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase orders and enter into an agreement with Emerson Process Management Power and Water Solutions, Inc., in an amount not to exceed \$492,157.00.

Funds for the 2022 expenditure, in the amount of \$333,627.00, are available in Accounts 101-67000-612650, 623070. The estimated expenditures for 2023 are \$158,530.00. Funds for the 2023 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, John P. Murray, Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:MS:JK
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0466

Agenda Date: 5/19/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 19

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders and enter into an agreement with Siemens Industry, Inc., to provide panel and network upgrades, maintenance, and repair services on HVAC control systems at the Stickney, Calumet, Kirie, and Hanover Park Water Reclamation Plants, in an amount not to exceed \$2,263,000.00, Accounts 101, 201-50000, 67000, 68000, 69000-612680, 623070, 623270, 645780, Requisitions 1557860, 1578674, 1578675, and 1578676

Dear Sir:

Authorization is requested to issue purchase orders and enter into an agreement with Siemens Industry, Inc., to provide panel and network upgrades, maintenance, and repair services on HVAC control systems at the Stickney, Calumet, Kirie and Hanover Park Water Reclamation Plants. All parts and services will be delivered by December 31, 2026.

Siemens Industry, Inc., the sole source provider for the HVAC systems' parts, services, programming and software, has submitted prices for the parts and services required. Inasmuch as Siemens Industry, Inc., is the only source of supply for these parts and services, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Siemens Industry, Inc., 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 provision of the MPLA.

Affirmative Action Ordinance Revised Appendix D, and Appendix V, is not applicable because this is the only source of supply.

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 Siemens Industry, Inc in an amount not to exceed \$2,263,000.00.

Funds for the 2022 expenditures in the amount of \$513,400.00, are available in Accounts 101, 201-50000, 67000, 68000, 69000-612680, 623070, 623270, 645780. The estimated expenditure for 2023 is \$955,400.00, for 2024 is \$273,400.00, for 2025 is \$223,400.00, and for 2026 is \$297,400.00. Funds for the 2023, 2024, 2025, and 2026 expenditures are contingent on the

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

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

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

DAL:SEB:MS:jd

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 May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0468

Agenda Date: 5/19/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 20

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Gardner Denver Nash, LLC, to Furnish and Deliver One Rotor Assembly and Repair Parts for the Digester Gas Compressors at the Egan Water Reclamation Plant, in an amount not to exceed \$32,692.36, Account 101-67000-623270, Requisition 1579062

Dear Sir:

Authorization is requested to issue a purchase order to Gardner Denver Nash, LLC to furnish and deliver one rotor assembly and repair parts at the Egan Water Reclamation Plant. All parts will be delivered before December 31, 2022.

Gardner Denver Nash, LLC, the sole source provider for the rotor assembly and repair parts, has submitted prices for the parts required. Inasmuch as Gardner Denver Nash, LLC is the only source of supply for the parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Gardner Denver Nash, LLC is registered and in good standing with the State of Illinois.

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

The Affirmative Action Ordinance Revised Appendix D and Appendix V is not included because Gardner Denver Nash, LLC is the sole provider of these parts.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue a purchase order to Gardner Denver Nash, LLC, in an amount not to \$32,692.36.

Funds are available in Account 101-67000-623270.

Requested, John P. Murray, Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:MS:cc
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement

File Number: 22-0468

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0472

Agenda Date: 5/19/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 21

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 22-631-12, Furnishing and Delivering Odor Control Canisters and Media to Various Locations (Re-Bid) to Syneco Systems, Inc., in an amount not to exceed \$203,100.00, Account 101-66000-623560, Requisition 1566540

Dear Sir:

On September 2, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 22-631-11, Furnishing and Delivering Odor Control Canisters and Media to Various Locations.

In response to a public advertisement of February 9, 2022, a bid opening was held on March 1, 2022. The bid was rejected at the April 7, 2022, Board Meeting as reported.

In response to a public re-advertisement of April 20, 2022, a bid opening was held on May 3, 2022. The bid tabulation for this contract is:

SYNECO SYSTEMS, INC.	*\$203,391.24
*corrected total	

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

The quantities specified in the contract documents were used for the purpose of comparing bids and establishing unit prices. The total amount to be expended on this contract, should usage differ from the quantities, is not to exceed \$203,100.00.

Syneco Systems, Inc., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$203,100.00, placing their bid of \$203,391.24 equal to the estimate.

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

The Affirmative Action Ordinance, Revised Appendix D applies only to construction contracts over a \$100,000.00 threshold. These sections on page D-5 of the Ordinance address the types of covered contracts:

- Section 4, Coverage: The following provisions, to be known as "Appendix D" together with relevant forms shall apply and be appended to every construction contract awarded by the District where the estimated total expenditure is in excess of \$100,000.00, except contracts let in the event of an emergency contract pursuant to 70 ILCS 2605/11.5."
- Section 5. Definitions: (g) "Construction contract" means any District contract or amendment thereto, providing for a total expenditure in excess on One Hundred Thousand Dollars (\$100,000.00) for the construction, demolition, replacement, major repair or renovation and maintenance of real property and improvement thereon or sludge hauling and any other related contract which the District deems appropriate to be subject to Appendix D consistent with the Ordinance.

The contract will expire on December 31, 2024, or upon expenditures of available funds, whichever occurs sooner.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 22-631-12 to Syneco Systems, Inc. in an amount not to exceed \$203,100.00.

No bid deposit was required for this contract.

Funds are available for the 2022 expenditures, in the amount of \$67,700.00, in Account 101-66000-623560. The estimated expenditure for 2023 and 2024 are \$67,700.00 for each year respectively and are contingent on the Board of Commissioners' approval of the budget for those years.

Requested, John P. Murray, Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:bn
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 May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0473

Agenda Date: 5/19/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 22

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 22-684-11, Mosquito and Midge Fly Abatement Services at various locations, to Clarke Environmental Mosquito Management, Inc., in an amount not to exceed \$76,000.00, Account 101-66000/69000-612420, Requisition 1570829

Dear Sir:

On December 16, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 22-684-11, Mosquito and Midge Fly Abatement Services at Various Locations.

In response to a public advertisement of April 13, 2022, a bid opening was held on April 26, 2022. The bid tabulation for this contract is:

CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT, INC.	*\$54,843.50
VECTOR DISEASE CONTROL INTERNATIONAL, LLC	*\$56,147.96
*Corrected total	

The quantities specified in the contract documents were used for the purpose of comparing bids and establishing unit prices. The total amount to be expended on this contract, should usage differ from the quantities, is not to exceed \$76,000.00.

Clarke Environmental Mosquito Management, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was not to exceed \$76,000.00, placing their bid of \$54,843.50 approximately 27.8% below the estimate.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V, are not included in this contract because it does not meet the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

It is estimated that this contract will employ one (1) person.

File Number: 22-0473

The contract will expire on December 31, 2023, or upon expenditure of available funds, whichever occurs sooner.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 22-684-11 to Clarke Environmental Mosquito Management, Inc., in an amount not to exceed \$76,000.00.

No bid deposit was required for this contract.

Funds are available for the 2022 expenditure, in the amount of \$38,000.00, in Account 101-66000/69000-612420. The estimated expenditure for 2023 is \$38,000.00 and is contingent on the Board of Commissioners' approval of the budget for that year.

Requested, John P. Murray, Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:bn
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 May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0475

Agenda Date: 5/19/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 23

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with CEM Holdings Corporation, to provide onsite service and maintenance for two moisture and solids analyzers at the Stickney Water Reclamation Plant, in an amount not to exceed \$19,887.99, Accounts 101-69000-612490, 623570, Requisition 1572582

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with CEM Holdings Corporation to provide onsite service and maintenance for two moisture and solids analyzers at the Stickney Water Reclamation Plant. All services and parts will be delivered before December 31, 2024.

CEM Holdings Corporation, the sole source provider for the specialized equipment maintenance and repair, has submitted prices for the services and parts required. Inasmuch as CEM Holdings Corporation is the only source of supply for the services and parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

The moisture and solids analyzers are used for real time analysis of the solids stream processes. The data collected is used to determine sludge flow and centrifuge adjustments, which allows for corrective actions to be taken in a timely manner. The service agreement includes two on-site preventive maintenance visits, 24-hour telephone troubleshooting support, guaranteed 36-hour response time, and all travel, labor, and parts.

CEM Holdings Corporation 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 provision of the MPLA.

Affirmative Action Ordinance Revised Appendix D, and Appendix V, is not applicable 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 a purchase order and enter into an agreement with CEM

Holdings Corporation, in an amount not to exceed \$19,887.99.

Funds for the 2022 expenditures in the amount of \$4,356.99 are available in Accounts 101-69000-612490, 623570. The estimated expenditures for 2023 are \$7,638.00, and 2024 are \$7,893.00. Funds for the 2023 and 2024 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, John P. Murray, Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB: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 May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0462

Agenda Date: 5/19/2022

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 24

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 14-111-5FR (Re-Bid), Flood Control Project on 1st Avenue from Roosevelt Road to Cermak Road, SSA (Re-Bid), to Rausch Infrastructure, LLC, in an amount not to exceed \$9,577,000.00, plus a five (5) percent allowance for change orders in an amount of \$478,850.00 for a total amount not to exceed \$10,055,850.00, Account 501-50000-645620, Requisition 1564517

Dear Sir:

On June 17, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 14-111-5F, Flood Control Project on 1st Avenue from Roosevelt Road to Cermak Road, SSA.

In response to a public advertisement of August 4, 2021, a bid opening was held on September 14, 2021. All bids were rejected as reported at the Board meeting of October 21, 2021.

In response to a public re-advertisement of December 1, 2021, a bid opening was held on January 11, 2022. The bid tabulation for this contract is:

COPENHAVER CONSTRUCTION, INC.	\$6,707,036.92
RAUSCH INFRASTRUCTURE, LLC	\$9,577,000.00
JOEL KENNEDY CONSTRUCTING CORPORATION	\$9,655,160.00

The apparent low bidder, Copenhaver Construction, Inc. (Copenhaver), attempted to rescind its bid without forfeiture of its bid bond. The District declined this request in accordance with the bidding requirements and Instructions to Bidders, paragraph 15. The District has filed a claim against the bid bond in the amount of \$288,220.00.

In addition, Copenhaver Construction, Inc., will not be considered a responsible bidder for a one-year period in accordance with Section 70 ILCS 2605/11.11 of the Purchasing Act.

Rausch Infrastructure, LLC, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost range for this contract is \$5,952,358.00 to \$7,205,486.00, placing their bid of \$9,577,000.00 approximately 33% above the high end of the cost range.

Rausch Infrastructure, LLC, has executed the Multi-Project Labor Agreement (MPLA) Certificate as required. It is anticipated that the following trades will be utilized on this contract: laborers, operating engineers and truck drivers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The associated goals for this contract are 20 percent Minority Business Enterprise (MBE), 10 percent Women Business Enterprise (WBE), 10 percent Small Business Enterprise (SBE) and 3 percent Veteran-Owned Business Enterprise (VBE).

Rausch Infrastructure, LLC, is in compliance with the Affirmative Action Ordinance, Revised Appendix D and Appendix V as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE), and Veteran-Owned Business Enterprise (VBE) utilization goals for this contract are 20% MBE, 10.02% WBE, and bidder offers themselves to satisfy SBE participation. The bidder offered 3.06% for the VBE goal.

The contract will require approximately thirty-four (34) 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 14-111-5FR (Re-Bid) to Rausch Infrastructure, LLC, in an amount not to exceed \$9,577,000.00, plus a five (5) percent allowance for change orders in an amount of \$478,850.00 for a total amount not to exceed \$10,055,850.00, subject to the contractor furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The contract will commence upon approval of the Contractor's Bond and all work will be completed within 420 calendar days.

Funds for the 2022 expenditure, in the amount of \$5,981,850.00 are available in Account 501-50000-645620. The estimated expenditures for 2023 are \$4,074,000.00. Funds for 2023 are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Catherine A. O'Connor, Director of Engineering
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:lc

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 May 19, 2022


Attachment

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration **DATE:** April 19, 2022
Diversity Section

TO: Catherine O'Conner, Director of Engineering

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: **Contract 14-111-5FR, Flood Control Project on 1st Avenue from Roosevelt Road to Cermak Road, SSA**

Bidder: Rausch Infrastructure, LLC

The Bidder, Rausch Infrastructure, LLC, has submitted company information and "MBE/WBE/SBE/VBE Business Verification Forms" for the firms identified on the subject contracts Affirmative Action Utilization Plan.

The MBE, WBE and SBE utilization goals, for the subject contract are 20% MBE, 10% WBE, 10% SBE and 3% VBE. The Affirmative Action goal category is "General Construction Services". According to the bidder's Utilization Plan, the bidder has committed to the following goals:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>	<u>VBE</u>
20%	10.02%	*	3.069%

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

RDB:JHB

Attachment

cc: Darlene A. LoCascio, Cornier, Morakalis, Bullock, File

* Bidder offers themselves to satisfy SBE participation

REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO**

MBE, WBE, SBE UTILIZATION PLAN

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

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

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

Name of Bidder: Rausch Infrastructure, LLC

Contract No.: 14-111-5FR

Affirmative Action Contact & Phone No.: William M Rausch 708-667-0165

E-Mail Address: wmrausch@rausch.llc

Total Bid: \$9,577,000.00

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

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

MBE UTILIZATION

Name of MBE and contact person: E4 Contractor, Inc - Datta Pandit
Business Phone Number: 773-716-5122 Email Address: tina@e4contractor.com
Address: PO Box 378 Morton Grove, IL 60053
Description of Work, Services or Supplies to be provided: _____
Utilities / Sewer Work
CONTRACT ITEM NO.: Item # 1
Total Dollar Amount Participation: \$1,510,000.00

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: YES NO

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

MBE UTILIZATION

Name of MBE and contact person: Cardinal State LLC - Roger Wiese
Business Phone Number: 630-320-9257 Email Address: rogerw@cardinalstatellc.com
Address: 1719 Spring Creek Rd Barrington Hills, IL 60010
Description of Work, Services or Supplies to be provided: _____
Landscaping
CONTRACT ITEM NO.: ITEM #1
Total Dollar Amount Participation: \$410,000.00

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: YES NO

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

MBE UTILIZATION

Name of 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: E. King Construction - Elaine King
Business Phone Number: 773-284-9800 Email Address: ekingtrkg@aol.com
Address: 3865 W Columbus Drive, Chicago, IL 60652
Description of Work, Services or Supplies to be provided: Trucking & Disposal
CONTRACT ITEM NO.: Item #1 and Allowance Item #2
Total Dollar Amount Participation: \$870,000.00

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: YES NO

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

WBE UTILIZATION

Name of WBE and contact person: Work Zone Safety Inc - Pam Ackerman
Business Phone Number: 815-834-0429 Email Address: pam@workzonesafetyinc.com
Address: 17051 Gaylord Rd Crest Hill, IL 60403
Description of Work, Services or Supplies to be provided: Traffic Control
CONTRACT ITEM NO.: ITEM #1 AND ITEM #3
Total Dollar Amount Participation: \$69,500.00

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: YES NO

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

WBE UTILIZATION

Name of WBE and contact person: City Lights, LTD - Jacqueline Hoffman
Business Phone Number: 773-626-9162 Email Address: claire@citylightsltd.com
Address: 9993 Virginia Ave Chicago Ridge, IL 60415
Description of Work, Services or Supplies to be provided: Electrical Work
CONTRACT ITEM NO.: ITEM #1
Total Dollar Amount Participation: \$18,480.00

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: YES NO

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

(Attach additional sheets as needed)

SBE UTILIZATION

Name of SBE and contact person: Rausch Infrastructure, LLC - William Rausch
 Business Phone Number: 708-667-0165 Email Address: wmrausch@rausch.llc
 Address: 1111 E Touhy Ave #120, Des Plaines, IL 60018
 Description of Work, Services or Supplies to be provided: _____
General Contractor
 CONTRACT ITEM NO.: Item #1 thru Item #7
 Total Dollar Amount Participation: \$1,000,000.00

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

SBE UTILIZATION

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

 CONTRACT ITEM NO.: _____
 Total Dollar Amount Participation: _____

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

SBE UTILIZATION

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

 CONTRACT ITEM NO.: _____
 Total Dollar Amount Participation: _____

(Attach additional sheets as needed)

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

SIGNATURE SECTION

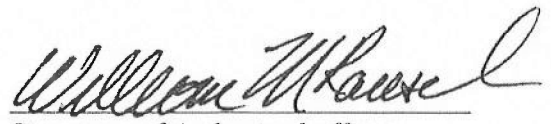
On Behalf of Rausch Infrastructure, LLC I/We hereby acknowledge that
(name of company)

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

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

1/11/22

Date



Signature of Authorized officer

ATTEST:

William M Rausch, Chief Exec Mgr
Print name and title

Anthony Rausch

Secretary

708-667-0165

Phone number

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

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

VBE COMMITMENT FORM

1. **Name of VBE:** Mohr Oil
Identify MBE, WBE, SBE Status: VBE **Address:** 7340 Harrison Street
City, State, Zip Code: Forest Park, IL 60130
Contact Person: Mike Mohr **Telephone Number:** 708-366-2900
eMail Address: sales@mohroil.com
Dollar Amount of Participation: \$ 100,000.00 **Percent of Participation:** 1.02 %
Scope of Work: Supply Fuel

2. **Name of VBE:** Viking Bros. Inc
Identify MBE, WBE, SBE Status: VBE **Address:** 1665 Eastwood Drive
City, State Zip Code: Aurora, IL 60506
Contact Person: Craig Melby **Telephone Number:** 630-957-7799
eMail Address: vbiinc@sbcglobal.net
Dollar Amount of Participation: \$ 194,000.00 **Percent of Participation:** 1.99 %
Scope of Work: Hauling Services

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

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

Attach a copy of qualifications for each VBE firm



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0471

Agenda Date: 5/19/2022

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 25

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-654-12, Furnish and Deliver Parts and Repair Services for Sluice Gate Valve Actuators (Re-Bid), to Gasvoda and Associates, Inc., in an amount not to exceed \$681,000.00, Account 101-66000/67000/68000/69000-612600/623070/623270, Requisition 1564265

Dear Sir:

On August 5, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 22-654-11, Furnish and Deliver Parts and Repair Services for Sluice Gate Valve Actuators.

In response to a public advertisement of January 5, 2022, a bid opening was held on February 1, 2022. No bids were received.

In response to a public re-advertisement of March 23, 2022, a bid opening was held on April 19, 2022. The bid tabulation for this contract is:

GASVODA AND ASSOCIATES, INC.	\$680,000.00
------------------------------	--------------

The quantities specified in the contract documents were used for the purpose of comparing bids and establishing unit prices. The total amount to be expended on this contract, should usage differ from the quantities, is not to exceed \$681,000.00

Gasvoda and Associates, Inc., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract was \$681,000.00, placing their bid of \$680,000.00 approximately even to the estimated cost.

The Director of Procurement and Materials Management has reviewed the bidders' list for this contract and is satisfied that the market for this service has been adequately solicited. A planholders' survey revealed the following reason for not bidding: had a lot of work scheduled at this time and did bid and could meet specification of field services required. In light of these findings, the Director of Procurement and Materials Management is of the opinion that the bid received is a fair and reasonable price, and nothing would be gained by rejecting the sole bid and re-advertising this contract.

File Number: 22-0471

The Multi-Project Labor Agreement (MPLA) is not included in this contract because the work will be performed at the contractor's facility. Any on site trades work that is required will be done by the District's trades.

The Affirmative Action Ordinance, Revised Appendix D applies to this contract. The participation goals are 10 percent Minority Business Enterprise (MBE) and/or Women Business Enterprise (WBE), 10 percent Small Business Enterprise (SBE) and 3 percent Veteran-Owned Business Enterprise (VBE).

Gasvoda and Associates, Inc, is in compliance with the Affirmative Action Ordinance, Revised Appendix D 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 20 percent MBE, 0 percent WBE, and the bidder offers MBE participation to satisfy the SBE requirement. The bidder committed to 3 percent for the VBE goal.

The contract will require approximately four (4) 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 22-654-12, to Gasvoda and Associates, Inc., in an amount not to exceed \$681,000.00, subject to the contractors furnishing performance bonds in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The work under his contract shall commence upon approval of the Contractor's Bond and terminate thirty-six months thereafter, or upon expenditure of available funds, whichever occurs sooner.

Funds for the 2022 expenditure, in the amount of \$227,000.00 are available in Account 101-66000/67000/68000/69000-612600/623070/623270. The estimated expenditure for 2023 is \$227,000.00, and for 2024 is \$227,000.00. Funds for the 2023 and 2024 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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

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

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 May 19, 2022

Attachment

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration **DATE:** May 3, 2022
 Diversity Section

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

FROM: Regina D. Berry, Diversity Administrator *RDB (RDM)*

SUBJECT: **Contract 22-654-12 – Furnish and Deliver Parts and Repair Services for Sluice Gate Valve Actuators**

LOW BIDDER: Gasvoda and Associates, Inc.

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

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

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>	<u>VBE</u>
20%	0%	*	3%

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

RDB:MGT

Attachments

c: LoCascio, Cornier, Morakalis, Kursell, Cavarretta, Skawski, Torres, File

*Bidder offers MBE to satisfy the SBE requirements

REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO**

MBE, WBE, SBE UTILIZATION PLAN

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

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

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

Name of Bidder: Gasvoda and Associates, Inc.

Contract No.: 22-654-12

Affirmative Action Contact & Phone No.: Kim Jimenez - 708-455-4612

E-Mail Address: KJimenez@gasvoda.com

Total Bid: \$680,000.00

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

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

MBE UTILIZATION

Name of MBE and contact person: A Vet Communications, Inc. - Gil Avilez

Business Phone Number: 708-631-3072 Email Address: gil@avetcommunication.com

Address: 14332 Clifton Park, Midlothian IL 60445

Description of Work, Services or Supplies to be provided: Supply Limitorque electric actuators and parts

CONTRACT ITEM NO.: 7, 8, 9, 10, 11, 12, 13 and 16

Total Dollar Amount Participation: \$156,400.00

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

YES

NO

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

MBE UTILIZATION

Name of 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: _____

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 !!!

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: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

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

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

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

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

(Attach additional sheets as needed)

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

SIGNATURE SECTION

On Behalf of Casvoda & Associates 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.

11/18/2022
Date

[Signature]
Signature of Authorized officer

ATTEST:

Joe Wytowicz President
Print name and title

[Signature]
Secretary

708-567-1588
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!!!

Page Intentionally

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VBE COMMITMENT FORM

1. Name of VBE: A Vet Communications, Inc.

Identify MBE, WBE, SBE Status: MBE Address: 14332 Clifton Park

City, State, Zip Code: Midlothian, IL 60445

Contact Person: Gil Avilez Telephone Number: 708-631-3072

eMail Address: gil@avetcommunication.com

Dollar Amount of Participation: \$ 156,400.00 Percent of Participation: 23 (includes both MBE and VBE requirements)

Scope of Work: Supply Limitorque electric actuators and parts

2. Name of VBE: _____

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

City, State Zip Code: _____

Contact Person: _____ Telephone Number: _____

eMail Address: _____

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

Scope of Work: _____

3. Name of VBE: _____

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

City, State Zip Code: _____

Contact Person: _____ Telephone Number: _____

eMail Address: _____

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

Scope of Work: _____

4. Name of VBE: _____

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

City, State, Zip Code: _____

Contact Person: _____ Telephone Number: _____

eMail Address: _____

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

Scope of Work: _____

Attach a copy of qualifications for each VBE firm

Protecting Our Water Environment

BOARD OF COMMISSIONERS

Kari K. Steele
President

Barbara J. McGowan
Vice President

Marcelino Garcia
Chairman of Finance

Cameron Davis

Kimberly Du Buclet

Josina Morita

Eira L. Corral Sepúlveda

Debra Shore

Mariyana T. Spyropoulos

Metropolitan Water Reclamation District of Greater Chicago

100 EAST ERIE STREET

CHICAGO, ILLINOIS 60611-3154

312.751.5600

Dr. Regina D. Berry

Diversity Administrator

312.751.4035

f: 312.751.4440

regina.berry@mwr.org

January 6, 2022

Andres Avilez

A Vet Communications, Inc.

14332 Clifton Park

Midlothian, IL 60445

Vendor Number: 5013714

Dear Andres Avilez:

We are in receipt of your Illinois Department of Central Management Services certification material as a MBE, WBE, SBE or VBE.

The result of our review concludes that **A Vet Communications, Inc.** is certified as a **MVE** eligible to fulfill **MVE** requirements on Metropolitan Water Reclamation District of Greater Chicago (District) contracts. Your firm is certified as of **January 6, 2022**.

It is your firm's obligation to apply for re-certification no later than **February 1, 2023**. Re-certification may be revoked if it is determined that your firm is involved in bidding irregularities, contract fraud or misrepresentation of your firm's MBE, WBE, SBE or VBE status. *An additional in-depth review will be made if your company is listed as MBE, WBE, SBE or VBE on a bid document to fulfill Affirmative Action goals at the District.*

Your firm will be listed in the online edition of the District's Vendor Directory. The directory is located at mwr.org under the "Business with us" tab. Your specialty area will be shown as:

Commercial and Professional Equipment and Supplies; Building Construction, Industrial, Warehouse, Etc.; Building Construction, Residential, Apartments, Etc.; Building Construction, Commercial and Institutional; Home Construction, Single Family; Remodeling and Alteration Services; Construction, Communication Equipment, Including Antenna Towers; Electrical; Electronic Maintenance and Repair

As a certified MBE, WBE, SBE or VBE, it is your obligation to promptly notify this office in writing of any changes or circumstances that affect your ability to meet ownership, size



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0486

Agenda Date: 5/19/2022

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 26

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 21-988-13 (Re-Bid), Specialty Railroad Grade Crossing Signal System Services in the Stickney Service Area., to J. A. Watts, Inc., in an amount not to exceed \$243,000.00, Account 101-69000-612670, Requisition 1537446

Dear Sir:

On June 3, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 21-988-11, Specialty Railroad Grade Crossing Signal System Services in the Stickney Service Area, in an amount to exceed \$234,000.00

In response to a public advertisement of November 3, 2021, a bid opening was held on November 30, 2021. All bids were rejected as reported at the Board Meeting of January 20, 2022.

In response to a public advertisement of February 9, 2022, a bid opening was held on March 8, 2022 for Contract 21-988-12 (Re-Bid). No Bids were received.

In response to a public advertisement of March 23, 2022, a bid opening was held on April 12, 2022 for Contract 21-988-13 (Re-Bid). The bid tabulation for this contract is:

J.A. WATTS, INC.	\$241,083.19
CLARK TRANSPORTATION CONSULTING & SERVICES, LLC D/B/A BISON RAIL SYSTEMS	*\$243,008.00
OK RAIL SYSTEMS, INC.	*\$298,660.00

*corrected total

The quantities specified in the contract documents were used for the purpose of comparing bids and establishing unit prices. The total amount to be expended on this contract should usage differ from the quantities, is not to exceed \$243,000.00.

J.A. Watts, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$243,000.00,

placing the bid of \$241,083.19 approximately 0.8 percent below the estimate.

The Multi-Project labor Agreement (MPLA) is not included in this contract due to the specialized nature of the services required.

The Affirmative Action Ordinance, Revised Appendix D goals for this contract are 13 percent Minority Business Enterprises (MBE), 7 percent Women Business Enterprise (WBE), and 10 percent Small Business Enterprise (SBE).

J.A. Watts, Inc., is in compliance with the Affirmative Action Ordinance, Revised Appendix D 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 22 percent MBE, 78 percent WBE, and bidder offers self to satisfy the SBE goal.

The work under this contract shall commence upon approval of the contractor's bond and terminate on September 23, 2024, or upon expenditure of available funds, whichever occurs sooner.

The contract will require approximately 3-4 personnel for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 21-988-13 (Re-Bid) to J. A. Watts, Inc., in an amount not to exceed \$243,000.00, 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 2022 expenditure in the amount of \$88,000.00 are available in Account 101-69000-612670. The estimated expenditures for 2023 are \$77,500.00 and for 2024 are \$77,500.00, and are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, John P. Murray, Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:bn
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 May 19, 2022

Attachment

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: May 10, 2022

TO: John Murray, Director of Maintenance & Operations

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

SUBJECT: 21-988-13, "Specialty Railroad Grade Crossing Signal System Services in the Stickney Service Area (Re-Bid)"

LOW BIDDER: J.A. Watts, Inc.

The lowest responsive bidder, J.A.Watts, Inc., has submitted company information and "MBE/WBE/SBE/VBE Business Verification Forms" for the firm identified on the subject contract's Affirmative Action Utilization Plan.

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

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
22%	78%	*

Therefore, J.A. Watts, Inc., is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

If you have any additional questions, please contact Ms. Ouidie Pollard, Diversity Officer, at extension 1-3029.

RDB/omp

Attachment

c: Ms. Darlene A. LoCascio, Director of Procurement and Materials Management
Morakalis, Cornier, May, Skawski, file

* Bidder offers self to satisfy both the WBE and SBE requirements

REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO**

MBE, WBE, SBE UTILIZATION PLAN

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

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

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

Name of Bidder: J.A. Watts, Inc.

Contract No.: 21-988-13

Affirmative Action Contact & Phone No.: Marc E. Klein

E-Mail Address: mklein@jwincorporated.com

Total Bid: \$241,083.19

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: Wolf Electric Supply - Mitch Clark

Business Phone Number: 847-290-1010 Email Address: mitch@wolfelectricsupply.com

Address: 55 Gordon Street, Elk Grove Village, IL 60007

Description of Work, Services or Supplies to be provided: _____

Electrical material and electrical components as required for the railroad grade crossing signal system.

CONTRACT ITEM NO.: 9,10,11

Total Dollar Amount Participation: \$53,454.00

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

YES

NO

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

MBE UTILIZATION

Name of 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: J.A. Watts, Inc. - Marc Klein

Business Phone Number: 312-997-3720 Email Address: mklein@jwincorporated.com

Address: 940 W. Adams, Suite 400, Chicago, IL 60607

Description of Work, Services or Supplies to be provided: _____

Inspections, unplanned work, upgrade controllers, and gate keepers, delivery of materials

CONTRACT ITEM NO.: 1,2,3,4,5,6,7,8,9,10,11

Total Dollar Amount Participation: \$187,629.19

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: J.A. Watts, Inc. - Marc Klein

Business Phone Number: 312-997-3720 Email Address: mklein@jwincorporated.com

Address: 940 W. Adams, Suite 400, Chicago, IL 60607

Description of Work, Services or Supplies to be provided: Inspections, unplanned work, upgrade controllers, and gate keepers, delivery of materials

CONTRACT ITEM NO.: 1,2,3,4,5,6,7,8,9,10,11

Total Dollar Amount Participation: \$187,629.19

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

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

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

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

(Attach additional sheets as needed)

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

SIGNATURE SECTION

On Behalf of J.A. Watts, Inc. I/We hereby acknowledge that
(name of company)

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

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

April 11, 2022

Date



Signature of Authorized officer

ATTEST:

Marc E. Klien, Vice President of Construction

Print name and title



Secretary

312-997-3720

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: 22-0477

Agenda Date: 5/19/2022

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 27

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 15-830-3D, Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area, with IHC Construction Companies, LLC in an amount of \$16,228.30, from an amount of \$13,226,600.16, to an amount not to exceed \$13,242,828.46, Account 401-50000-645720, Purchase Order 4000070

Dear Sir:

On June 6, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 15-830-3D Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area, to IHC Construction Companies, LLC, in an amount not to exceed \$12,075,000.00, plus a five (5) percent allowance for change orders in an amount of \$603,750.00, for a total amount not to exceed \$12,678,750.00. The scheduled contract completion date is October 21, 2022.

As of May 6, 2022, the attached list of change orders has been approved.

Original Contract Amount	\$12,075,000.00
Date of Board Approval	6/06/2019
Cumulative Change Order (5/6/2022)	\$1,151,600.16
% Change of Original Contract Value	9.54%
Current Contract Value	\$13,226,600.16
Requested Increase	\$16,228.30
New Contract Value	\$13,242,828.46
% Change of Current Contract Value	0.12%
Total % Change of Original Contract Value	0.13%

New Roller Gates and Roller Gate Hoists are included on this contract. However, the manufacturer changed their design for the Roller Gate Hoists subsequent to providing information during the design phase of the project. In lieu of a motor with gear reducer, separate combination starter and controls, the manufacturer switched to a AUMA actuator with integrated controls but still requiring a separate starter, which was approved under Submittal Package 21-2. In addition, there were some unknowns at the time of design regarding control devices and wiring that was required. The contractor submitted RFI-18 seeking direction and a recommendation on how to proceed with the control wiring requirements between the Hoist

Motor Actuators and the Hoist Motor Starters. Additionally, revisions were also required to the Headrace Distribution Panel circuit breaker, conduit and power wiring size, and motor starter size, necessitated by the approval of the AUMA actuators. The contractor submitted a cost proposal (COR-10) for an extra in the amount of \$16,228.30 and a credit in the amount of \$0.00, for a net extra in the amount of \$16,228.30. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence CO10, that the Engineering Department would recommend its approval.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 15-830-3D in an amount of \$16,228.30 (0.12% of the current contract value), from an amount of \$13,226,600.16, to an amount not to exceed \$13,242,828.46.

Funds are available in Account 401-50000-645720.

Requested, Catherine A. O'Connor, Director of Engineering, GMR:MMK
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 May 19, 2022

Attachment

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : NARDUCYC

Change Order Log Report

PO No. : 4000070
 Tracking No. : EN158303D
 Vendor No. : 6000054

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====
0001	Contingency NOC #1 - \$78,854.05	0.00	NOC	BOYKINJ	07/09/2020	C001	C01	Approved	USSIMKHINM
0002	Contingency NOC #2 - \$8,084.01	0.00	NOC	BOYKINJ	02/26/2021	C005	C05	Approved	USSIMKHINM
0003	Contingency NOC #3 - \$1,290.30	0.00	NOC	BOYKINJ	02/26/2021	C002	C02	Approved	USSIMKHINM
0004	Per 2/18/2021 Agenda Item 20, File No. 21-0145 Pt.1	0.01	INC	BOYKINJ	02/26/2021	C004	C04	X Approved	USSIMKHINM
0005	Per 2/18/21 Agenda Item 20, File No. 21-0145 Pt. 2	405,410.39	INC	BOYKINJ	03/03/2021	C004	C04	X Approved	USSIMKHINM
0006	Per 12/02/21 Agenda Item 33, File No. 21-1134	70,621.39	INC	MCCULLOUGH	12/16/2021			X Approved	USSIMKHINM
0007	Per 12/16/21 Agenda Item 35, File No. 21-1163 Pt. 1	31,435.44	INC	GLADYCHT	12/22/2021	C009	C09	X Approved	USSIMKHINM
0008	Per 12/16/21 Agenda Item 35, File No. 21-1163, Pt. 2	40,382.94	INC	GLADYCHT	12/22/2021	C012	C12	X Approved	USSIMKHINM



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0492

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Budget & Employment Committee

File Type: Report

Agenda Number: 28

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON BUDGET AND EMPLOYMENT

Mr. Brian A. Perkovich, Executive Director

Report on Budgetary Revenues and Expenditures for the first quarter of 2022, ended March 31, 2022

Dear Sir:

Attached is a report of revenues and expenditures for the first quarter of 2022, ended March 31, 2022. This report is prepared on an unaudited budgetary basis of accounting.

The 2022 first quarter Corporate Fund actual net tax revenue of \$152.4 million is 54.7 percent of the budgeted tax receivable and is \$41.3 million over the collections for the same period in 2021. Allocations to the Personal Property Replacement Tax (PPRT) totaled \$14.0 million during the first quarter which reflects continued statewide over-performance. Corporate Fund actual non-tax revenue of \$26.7 million is \$10.6 million under the collections for the same period in 2021. The negative variance is driven by a \$5.0 million under the collection for the same period in 2021, which was anticipated in the 2022 Budget and the timing of TIF surplus distributions, most of which happened early in the calendar year during 2021. Major components of non-tax revenue include the following: user charge income of \$11.0 million, TIF surplus distributions of \$8.8 million, and rental and easement income of \$5.3 million.

The 2022 Corporate Fund Budget is \$438.5 million, an increase of \$39.2 million from the 2021 Budget, reflecting the strong revenue estimates. During 2021, the District was also successful in obtaining statutory authority to transfer lawfully available revenue to the District's Retirement Fund. Based on positive results in 2019, 2020, and projected for 2021, the District contributed \$30.0 million in Corporate Fund budgetary reserves to the Retirement Fund to maintain the funded ratio.

The 2022 first quarter expenditures of \$81.0 million are 18.5 percent of the \$438.5 million Corporate Fund budget and are \$6.6 million over the expenditures for the same period in 2021. Energy and healthcare costs, two of the primary expenditure drivers, are monitored closely throughout the year. Energy expenditures (electricity and gas) in 2022 are 25.8 percent higher than the same period in 2021. The increase in energy prices was anticipated in the budget and was expected due primarily to clean energy legislation that increased fees and an increase in the kilowatt-hour price. Healthcare costs are 15.1 percent higher than the same period in 2021. These increases were expected as health plan claims return to more normal levels post-pandemic.

The two primary economic factors driving District revenues are the real estate market and the Consumer Price Index (CPI). Through March 2022, The Illinois Association of Realtors reports that Chicago metropolitan area home sales are down 4.8 percent, while the median sales price has increased 6.3 percent compared to the same period in 2021. Home sales have started to decrease due to increases in interest rates.

According to the Bureau of Labor Statistics, over the last 12 months, CPI increased 8.5 percent before seasonal adjustment. Increases in the indexes for gasoline, shelter, and food were the largest contributors to this increase. The gasoline index rose 18.3 percent in March and accounted for over half of the monthly increase. The food index rose 1.0 percent and the food at home index rose 1.5 percent. In contrast, the index for used cars and trucks fell 3.8 percent over the month. According to Bloomberg News, the March CPI reading represents what many economists expect to be the peak of the current inflationary period, capturing the impact of soaring food and energy prices after Russia's invasion of Ukraine. While the Fed has opened the door for a 0.5%-point increase in interest rates, inflation isn't likely to recede to the central bank's 2.0% goal anytime soon, especially given the war, Covid-19 lockdowns in China, and greater demand for services like travel.

Given that inflation is higher than anticipated, the Budget Office is watching expenditures, particularly in the commodity classes. Monthly expenditures are analyzed, and prices and trends are proactively reviewed. The Budget Office will continue to closely monitor economic conditions, revenues, and expenditures throughout 2022.

Respectfully Submitted, Shellie A. Riedle, Administrative Services Officer

Attachment

**2022 Budgetary Revenue and Expenditure Report
Through First Quarter (January 1, 2022 to March 31, 2022)**

Corporate Fund	2022	1st Quarter Actuals	Percent to date	Year End Estimate
Revenues				
Net Tax Sources	278.7	152.4	54.7%	284.2
Non-tax Sources	84.6	26.7	31.5%	83.8
Total	363.3	179.1	49.3%	368.0
Expenditures	438.5	81.0	18.5%	394.7
Construction Fund	2022	1st Quarter Actuals	Percent to date	Year End Estimate
Revenues				
Net Tax Sources	6.7	3.6	53.4%	6.6
Non-tax Sources	0.0	0.0	9.2%	0.0
Total	6.7	3.6	53.7%	6.6
Expenditures	19.9	0.7	3.3%	12.0
Capital Improvements Bond Fund	2022	1st Quarter Actuals	Percent to date	Year End Estimate
Revenues				
Net Tax Sources	na	na	na	na
Non-tax Sources	36.0	2.4	6.7%	35.3
Total	36.0	2.4	6.7%	35.3
Expenditures **	293.9	5.6	1.9%	147.0
Stormwater Management Fund	2022	1st Quarter Actuals	Percent to date	Year End Estimate
Revenues				
Net Tax Sources	42.1	17.9	42.4%	41.3
Non-tax Sources	6.7	0.3	4.5%	6.3
Total	48.8	18.2	37.3%	47.6
Expenditures	97.0	1.4	1.5%	63.0
Reserve Claim Fund	2022	1st Quarter Actuals	Percent to date	Year End Estimate
Revenues				
Net Tax Sources	7.3	3.8	52.7%	7.1
Non-tax Sources	0.1	0.0	35.6%	0.1
Total	7.4	3.8	51.7%	7.2
Expenditures	44.5	0.7	1.6%	5.6
Bond and Interest Funds	2022	1st Quarter Actuals	Percent to date	Year End Estimate
Revenues				
Net Tax Sources	243.6	122.8	50.4%	238.7
Non-tax Sources	37.5	45.1	120.3%	38.3
Total	281.1	167.9	59.7%	277.0
Expenditures	281.1	90.0	32.0%	281.1
Working Cash Funds	2022	1st Quarter Actuals	Percent to date	Year End Estimate
Revenues				
Net Tax Sources	0.0	0.0	0.0%	0.0
Non-tax Sources	1.2	0.3	21.1%	1.2
Total	1.2	0.3	25.0%	1.2
Expenditures	0.0	na	na	na

** Includes carryforward of the open value of contracts from the prior year.

All figures are in \$ millions. Revenues for all funds are on a cash basis.



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0487

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Engineering Committee

File Type: Report

Agenda Number: 29

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON ENGINEERING

Mr. Brian A. Perkovich, Executive Director

Report on change orders authorized and time extensions approved by the Director of Engineering during the month of April 2022

Dear Sir:

There were five change orders 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 April 2022.

There was one time extension request approved by the Director of Engineering for April 2022.

Please advise the undersigned if additional information is required.

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

Attachments

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for April 2022

Contract Number	Contract Name	Purchase Order	Vendor Name	Subcontractor	Amount	Description	Original Contract Value	Current Contract Value at April 30, 2022	Current Substantial Completion Date	Time Extension (in Days)
15-266-4H5	Decommissioning the Thornton Transitional Reservoir, CSA, Rebid	4000082	IHC Construction Companies LLC	IHC	-\$7,260.00	CO-01 Topographical Mapping	\$24,689,000.00	\$24,712,580.48	4/4/2023	0
15-266-4H5	Decommissioning the Thornton Transitional Reservoir, CSA, Rebid	4000082	IHC Construction Companies LLC	IHC	\$30,840.48	CO-02 Valve Vault MJ Adapters	\$24,689,000.00	\$24,712,580.48	4/4/2023	0
18-277-3M	Digester Sludge Heating System Upgrades and Boiler Removal, CWRP	4000074	IHC Construction Companies, LLC	IHC	\$87,844.00	CO-32 Repair of Covers for Digester 1, 2, and 6	\$25,499,000.00	\$26,170,271.16	11/20/2022	0
17-844-3P	Furnish & Install Odor Control System, CWRP, HPWRP, & KWRP	-	IHC Construction Companies, LLC	IHC	-	TER 3 HPWRP and CWRP power, DCS rerouting and issues Substantial and Final Completion	\$4,098,000.00	\$4,241,952.56	9/8/2022	305
13-106-4F	McCook Reservoir Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC	Walsh	\$8,023.54	FL-01611 - District's Correspondence Response to Corr. 1607-CCO-036 MWRDLTR-312-	\$107,770,362.00	\$107,846,283.61	9/17/2022	0
17-134-3MR	Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, & Post-Centrifuge Building,	4000071	IHC Construction Companies, LLC	IHC	\$4,098.59	CO-19 PCBB Odor Control Building Telephone Line Wiring Changes	\$16,485,020.00	\$17,005,524.40	11/8/2022	0

(May 19, 2022 Board Meeting)

Attachment 2
CO Status Report April 2022

15-266-4H5, Decommissioning of the Thornton Transitional Reservoir, CSA, Rebid. The contract was awarded on November 4, 2021. The contractor is currently clearing sediment from the diversion tunnel between Thorn Creek and the Thornton Transitional Reservoir. Once the Thornton Composite Reservoir is dewatered, the contractor will begin working installing items needed to connect the diversion tunnel to the Thornton Composite Reservoir. Unexpected levels of sediment and spring rain events have slowed progress. It is currently estimated that the contract is about two months behind schedule.

18-277-3M, Digester Sludge Heating System Upgrades and Boiler Removal, CWRP. The contract is estimated to be on schedule. Projected final completion date is January 19, 2023. Cluster 1 completed its 60-day test on January 6, 2022. The contractor has begun work on Cluster 3, the last of the three clusters.

17-844-3P, Furnish and Install Odor Control System, CWRP, HPWRP and KWRP. The contract is now 369 days behind schedule after approval of a time extension. Final completion date is now September 8, 2022, per the latest schedule update and the Engineer's estimate. Majority of the work is complete. The contractor is working on resolution of change order and commissioning work.

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 construction of the tunnel is complete, and the tunnel system and gates are currently in the test period. Some minor corrections are still being made to ancillary equipment and will require a test period once complete. Closeout of the contract is expected in the third quarter of 2022.

17-134-3MR, Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building, SWRP, Rebid. The contract was awarded on September 5, 2019, with a contract completion date of August 3, 2021. Two time extensions were granted in the total amount of 137-days, revising the contract completion date to December 18, 2021. All three biofilter building structures are completed and their associated biofilter odor control systems are nearing completion. Change orders are needed to complete outstanding electrical and controls work, which are delaying the start-up of the odor control systems. It is expected that the start-up of the biofilter systems will take place in the fall of 2022 and the estimated final completion date of the project is November 8, 2022.

Summary Report on Time Extension Requests (TER) Change Orders on Contracts with 5% Contingency Authorized by the Director of Engineering for April 2022

Contract Number	Contract Name	Vendor Name	Description	Time Extension (in Days)	Original Contract Duration	Current Substantial Completion Date
17-844-3P	Furnish & Install Odor Control System, CWRP, HPWRP, & KWRP	IHC Construction Companies, LLC	TER 4 HPWRP MILESTONE DCS,POWER REROUTING	Rejected	540	9/8/2022
			TER 3 HPWRP and CWRP power, DCS rerouting and issues Substantial and Final Completion	305		
			TER 2 HPWRP COR#7 odor control, ERS obstruction	68		
			TER 1 HPWRP COR#7 odor control, ERS obstruction	Rejected		



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0459

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Judiciary Committee

File Type: Agenda Item

Agenda Number: 30

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Authority to settle the Workers' Compensation Claims of Heath Weatherspoon vs. MWRDGC, Claims 11WC008347, 12WC041818, and 14WC009511, Illinois Workers' Compensation Commission (IWCC), in the sum of \$117,723.75, Account 901-30000-601090

Dear Sir:

Heath Weatherspoon is a Police Officer at the Calumet Water Reclamation Plant. At the time of his three accidents, he was assigned to the Stickney Water Reclamation Plant. On February 28, 2011, he reported injuring his neck and back when he fell out of a chair that slid out from under him. He was initially seen at the industrial clinic on February 28, 2011. He treated conservatively with medication and physical therapy. He did not lose any time from work.

Mr. Weatherspoon reported another injury on January 30, 2012, following a slip and fall on the ice at the Stickney Plant. He was seen at the industrial clinic on January 30, 2012. He was disabled from work effective January 31, 2012. He was eventually diagnosed with a head injury that resulted in post-concussion syndrome, migraines, as well as blurred vision in the right eye. He treated primarily with rest and different prescribed medications. He was able to return to work on August 27, 2013.

For his January 30, 2012, injury he was paid police duty pay covering the period of January 31, 2012 through February 3, 2013. He was paid lost time benefits for a total of 29 weeks totaling \$26,649.26.

Mr. Weatherspoon reported a third injury on March 15, 2014, when he was driving his squad car and was struck on the passenger side by a car that ran a stop sign. He was seen at the emergency room on March 15, 2014. He was initially disabled from work on March 16, 2014. His primary injury was to his right shoulder. He was treated conservatively initially with medication, injections, and physical therapy. He was able to return to work on March 17, 2015. The employee continued to experience pain in his right shoulder and on September 10, 2015, surgery was performed on his shoulder. He was disabled from work again at this time. Following this surgery, he underwent physical therapy and returned to work on January 27, 2016. He underwent a second surgery of his right shoulder on June 24, 2020, at which time he was disabled from work again. He was able to return to work on November 5, 2020.

For his March 15, 2014, injury he was paid police duty pay covering the period March 16, 2014,

through March 15, 2015. He was paid lost time benefits for a total of 39.40 weeks totaling \$37,183.26.

Mr. Weatherspoon filed three Applications of Adjustment of Claims with the Illinois Workers' Compensation Commission (IWCC) through his counsel. Subject to the approval of the IWCC, these cases can now be settled for a total of \$117,723.75. This represents approximately 2.5% loss of person as a whole for the February 28, 2011 accident, approximately 15% loss of use of the person as a whole for the January 30, 2012 accident, and approximately 20% loss of use of the person as a whole for the March 15, 2014 accident. The District is entitled to a \$15,000.00 subrogation lien recovery on the March 15, 2014, accident which is also reflected in the settlement amount of \$117,723.75. This settlement will close out future lost time benefits, as well as any future medical benefits associated with these injuries.

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

Requested, Beverly K. Sanders, Director of Human Resources, BKS:BLW:RG
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0478

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 31

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to pay 2021 real estate taxes in the amount of \$163,990.32 for Metropolitan Water Reclamation District of Greater Chicago's real estate located in Fulton County, Illinois. Account 101-30000-667130

Dear Sir:

Pursuant to the Illinois Property Tax Code, 35 ILCS 200/15-143, the District is responsible for the real estate taxes on land owned and located outside of Cook County, unless specifically exempt.

The District has now received the 2021 real estate tax bills for its non-exempt real estate in Fulton County, Illinois. The property consists of 79 separate permanent index numbers. The total 2021 taxes for the subject parcels is \$163,990.32.

The first installment of the 2021 taxes in the amount of \$81,995.16 is due on or before June 3, 2022, and the second installment in the amount of \$81,995.16 is due on or before September 2, 2022.

Accordingly, it is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the timely payment of the 2021 real estate taxes on the District's non-exempt property in Fulton County, Illinois, in the aggregate amount of \$163,990.32, in one installment of \$81,995.16 due on June 3, 2022 and one installment of \$81,995.16 due on September 2, 2022.

It is further requested that the Executive Director recommend to the Board of Commissioners that it authorize and direct the Chairman of the Committee on Finance and the Clerk to issue two checks in the amount of \$81,995.16 each; one check before June 3, 2022, and one check before September 2, 2022, payable to the Fulton County Treasurer on account of the 2021 real estate taxes on District's non-exempt property in Fulton County, Illinois.

Funds are available in Account 101-30000-667130.

Requested, Susan T. Morakalis, General Counsel, STM:MTC:MM:CN

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 May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0490

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 32

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to pay final just compensation in the amount of \$54,000.00 to acquire the real estate commonly known as 13615 South Kedzie Avenue in Robbins, Illinois, through summary judgment in the eminent domain lawsuit entitled *The Metropolitan Water Reclamation District of Greater Chicago v. Azzam Al-Hindi, et al.*, Case No. 21L050138 in the Circuit Court of Cook County, Illinois, Account 501-50000-667330, Stormwater Management Fund

Dear Sir:

On March 15, 2018, the Board of Commissioners ("Board") adopted Ordinance No. R18-002 establishing the right-of-way for the construction, operation, and maintenance of the Flood Control Project on Midlothian Creek located in the Village of Robbins (Contract 14-253-5C) ("Project"). The Ordinance authorized and directed the Executive Director to negotiate with the respective owners to acquire fee simple title or such lesser interests, as appropriate, in and to the real estate described in the Ordinance.

On June 20, 2019, the Board authorized the District to enter into an intergovernmental agreement with the Village of Robbins for the Project. The Project consists of stormwater improvements along Midlothian Creek and east of Kedzie Avenue from approximately 139th Street to the Cal-Sag Channel. The Project will address overbank flooding through conveyance improvements along the existing creek, a new stormwater storage facility, and a new overflow channel to the Cal-Sag Channel. The Project is expected to provide flood reduction benefits to approximately 94 properties in the area.

The Project requires the acquisition of the property located at 13615 South Kedzie Avenue in Robbins, Illinois. The property is a vacant, unimproved parcel comprising approximately 1.772 acres that is zoned Restricted Industrial; however, most of the parcel is situated in a regulatory floodway which is a special flood hazard area. The property is necessary to construct the stormwater park/pond component of the Project.

After the property owner did not respond to the District's offer to purchase the parcel, on March 19, 2021 the District filed an eminent domain lawsuit entitled *The Metropolitan Water Reclamation District of Greater Chicago v. Azzam Al-Hindi, et al.*, Case No. 21L050138 in the Circuit Court of Cook County, Illinois. All parties with a potential interest in the property have

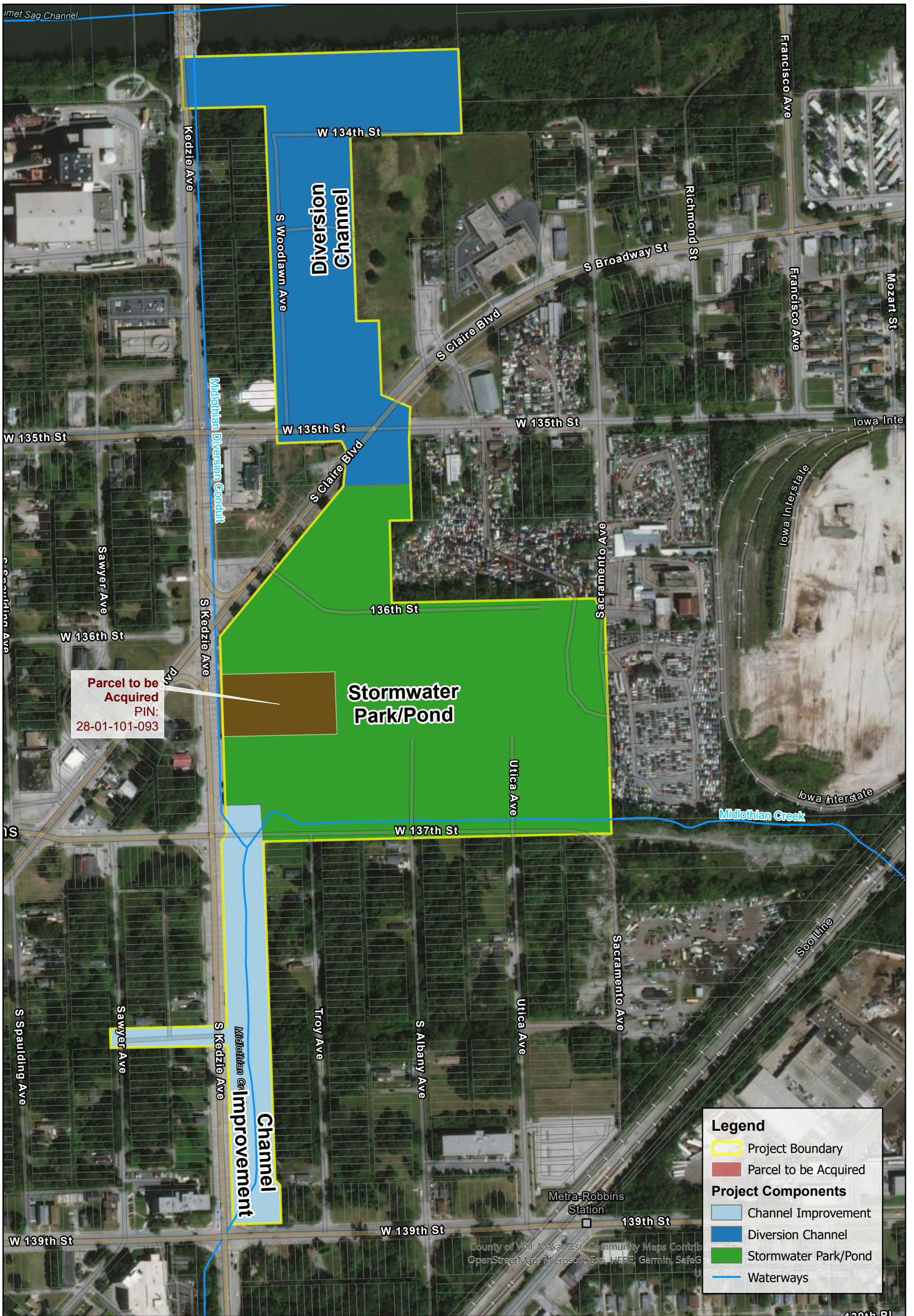
been served and no appearances have been filed. As a result, the District must file a motion for summary judgment asking the Court to make a finding for the final just compensation due. It is the opinion of the General Counsel and Special Counsel, Neal & Leroy, LLC, that the amount of \$54,000.00 is within the range of value for the property based on an appraisal obtained by the District. This parcel is vacant, so no relocation costs are anticipated. Upon entry of a summary judgement order, the District will deposit \$54,000.00 with the Cook County Treasurer. Any party with an interest in the property can petition the Court to withdraw these funds.

Accordingly, it is requested that the Executive Director recommend to the Board of Commissioners that it adopt the following orders:

1. That the Board authorize payment of final just compensation in the amount of \$54,000.00 to acquire the real estate commonly known as 13615 South Kedzie Avenue in Robbins, Illinois, through summary judgment in the eminent domain lawsuit entitled *The Metropolitan Water Reclamation District of Greater Chicago v. Azzam Al-Hindi, et al.*, Case No. 21L050138 in the Circuit Court of Cook County, Illinois.
2. That the General Counsel be authorized and directed to execute and deliver all other documents and take such other actions as may be necessary to effectuate said summary judgment and to attain possession of the property.

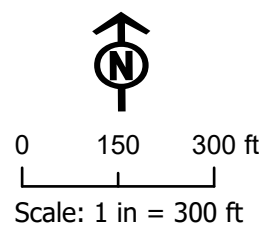
Requested, Susan T. Morakalis, General Counsel and Catherine A. O'Connor, Director of Engineering; STM:CAO:MTC:BJD:CN
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 19, 2022

Attachment



Contract 14-253-3F
Flood Control Project on Midlothian Creek
in Robbins, CSA

Parcel 25 - PIN 28-01-101-093-0000





Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0493

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 33

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to pay 2021 real estate taxes in the amount of \$543,794.88 for Metropolitan Water Reclamation District of Greater Chicago's real estate located in Will County, Illinois. Account 101-30000-667130

Dear Sir:

Pursuant to the Illinois Property Tax Code, 35 ILCS 200/15-143, the District is responsible for the real estate taxes on land owned and located outside of Cook County, unless specifically exempt.

The District has now received the 2021 real estate tax bills for its non-exempt real estate in Will County, Illinois. The property consists of 21 separate permanent index numbers. The total 2021 taxes for the subject parcels is \$543,794.88 and of that amount \$488,569.54, or 89.84%, is attributable to the Will County Locks and Lockport Powerhouse.

The first installment of the 2021 taxes in the amount of \$271,897.44 is due on or before June 1, 2022, and the second installment in the amount of \$271,897.44 is due on or before September 1, 2022.

Accordingly, it is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the timely payment of the 2021 real estate taxes on the District's non-exempt property in Will County, Illinois, in the aggregate amount of \$543,794.88, in one installment of \$271,897.44 due on June 1, 2022, and one installment of \$271,897.44 due on September 1, 2022.

It is further requested that the Executive Director recommend to the Board of Commissioners that it authorize and direct the Chairman of the Committee on Finance and the Clerk to issue two checks in the amount of \$271,897.44 each; one check before June 1, 2022, and one check before September 1, 2022, payable to the Will County Treasurer on account of the 2021 real estate taxes on District's non-exempt property in Will County, Illinois.

Funds are available in Account 101-30000-667130.

Requested, Susan T. Morakalis, General Counsel, STM:MTC:MM:CN
Recommended, Brian A. Perkovich, Executive Director

File Number: 22-0493

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 19, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0494

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 34

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to grant a 10-year non-exclusive easement to Chicago Eruv, Inc. to continue to maintain, repair and remove an eruv on District property located along the east bank of the North Shore Channel between the Peterson Avenue bridge and Howard Street, traversing Chicago, Lincolnwood and Skokie, Illinois. Consideration shall be a nominal fee of \$10.00

Dear Sir:

On August 9, 2012, the District granted a 10-year easement to Chicago Eruv, Inc. ("Chicago Eruv") for the sole and exclusive purpose of maintaining, repairing, and removing an eruv on District property located along the east bank of the North Shore Channel between the Peterson Avenue bridge and Howard Street in Chicago, Lincolnwood and Skokie, Illinois. An eruv is an area which symbolically extends the private domain of Jewish households into public areas, permitting activities within it that are traditionally forbidden in public on the Sabbath.

The subject easement facilitates a portion of the eruv consisting of a six-foot section of a 48-inch high fence at the northeast corner of the Lincoln Avenue bridge and three light poles located on District property located along the east bank of the North Shore Channel, one pole at each of the bridges over the Channel at Devon, Touhy and Howard Streets traversing Chicago, Lincolnwood and Skokie, Illinois, and two 2" square steel tube "doorways" at the south edge of the Peterson Avenue bridge and under the northern portion of the Lincoln Avenue bridge in Chicago, Illinois.

The subject easement, as amended, expires September 15, 2022. Chicago Eruv has requested a new 10-year easement. The District's technical departments have reviewed the subject request and have no objections to the easement.

Chicago Eruv will comply with the District's standard insurance requirements including bodily injury and property damage liability; however, it has requested that waivers previously granted by the Board continue as to the environmental liability coverage, performance bond and document preparation fee since it is using the property for a public purpose and there is minimal environmental risk associated with its use of District land.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize the grant of a 10-year easement to Chicago Eruv, Inc. to continue to maintain, repair and remove an eruv on District property located along the east bank of the North Shore

File Number: 22-0494

Channel between Peterson Avenue bridge and Howard Street, traversing Chicago, Lincolnwood and Skokie, Illinois. Consideration shall be a nominal fee of \$10.00.

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

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

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 May 19, 2022

Attachment





Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0495

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 35

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to issue a 9-month confined space entry permit to the City of Chicago to access the District's Intercepting Sewer System in Chicago, Illinois to install, maintain, monitor and remove flow meters in advance of the City's Area 4 Tunnel project. Consideration shall be a nominal fee of \$10.00

Dear Sir:

The City of Chicago ("City") has requested a 9-month permit for access to the District's Intercepting Sewer System ("Sewer System") at the intersections of 81st Street and Colfax Avenue and 94th Street and Martin Luther King Drive, in Chicago, Illinois to install, maintain, monitor, and remove flow meters in advance of the City's Area 4 Tunnel project. This project will address longstanding flooding and sewer surcharge issues in these areas. The City must access the District's Sewer System to reach its own sewers.

The District's technical departments have no objections to issuing the permit provided that 24-hour unrestricted access to District structures and sewers is maintained. The City and its contractor will also be required to execute confined space entry releases.

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

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of a 9-month confined space entry permit to the City of Chicago to access the District's Intercepting Sewer System in Chicago, Illinois to install, maintain, monitor, and remove flow meters in advance of the City's Area 4 Tunnel project.

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

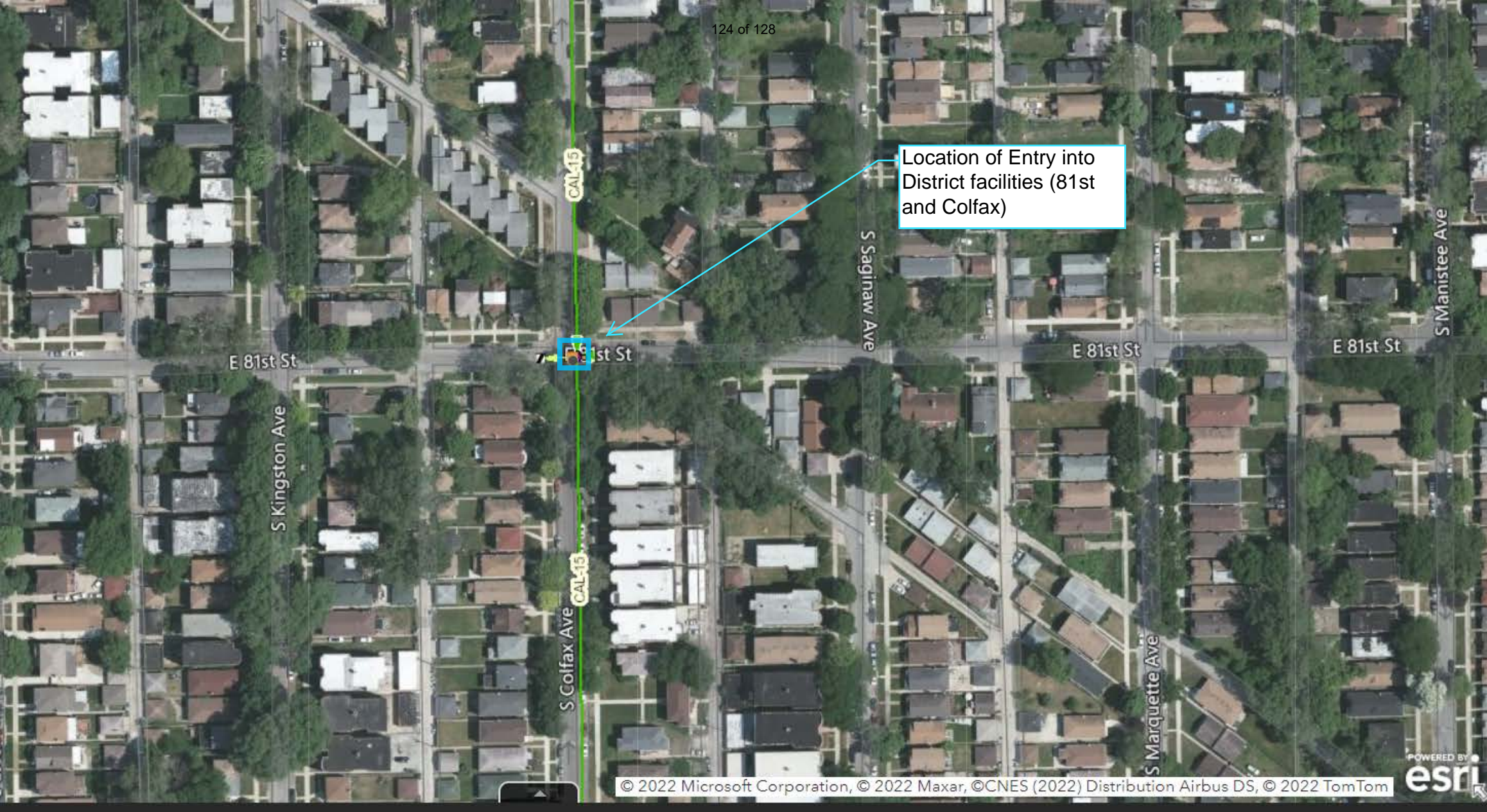
Requested, Susan T. Morakalis, General Counsel, STM:MTC:MSZ

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 May 19, 2022

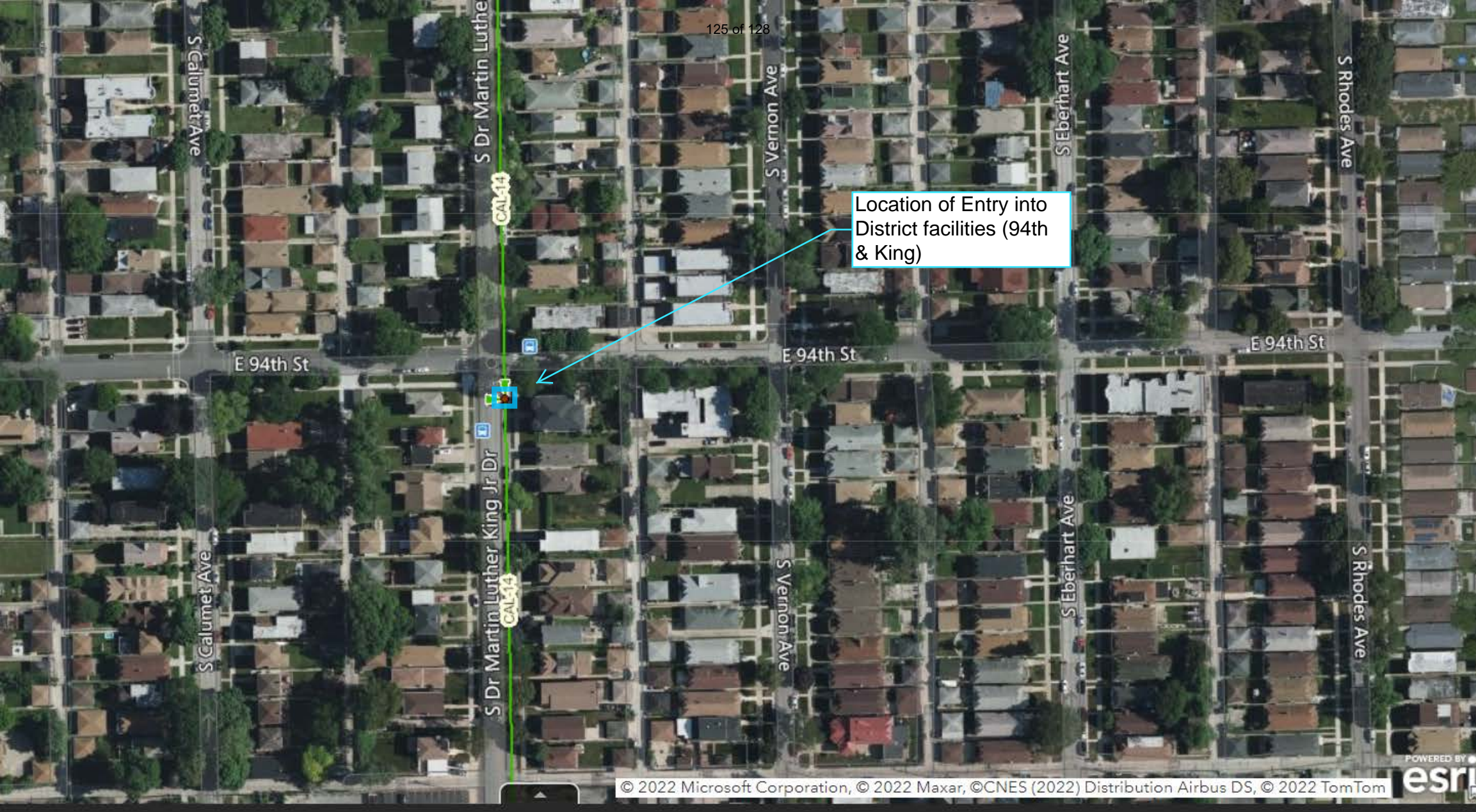
File Number: 22-0495

Attachments



Location of Entry into District facilities (81st and Colfax)

Location of Entry into District facilities (94th & King)





Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0488

Agenda Date: 5/19/2022

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 36

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2022

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to enter into an Intergovernmental Agreement with and make payment to the Board of Education of River Trails School District 26 for the design, construction, operation, and maintenance of the River Trails Middle School Green Infrastructure Improvements in Mount Prospect, NSA (22-IGA-07) in an amount not to exceed \$650,000.00, Account 501-50000-612400, Requisition 1580515

Dear Sir:

Authorization is requested to enter into an Intergovernmental Agreement (IGA) with and make payment to the Board of Education of River Trails School District 26 (District 26) for the design, construction, operation, and maintenance of the River Trails Middle School Green Infrastructure Improvements in Mount Prospect, NSA (22-IGA-07) in an amount not to exceed \$650,000.00.

On November 4, 2021, the Board of Commissioners authorized the District to negotiate IGAs to assist various local municipalities and other governmental organizations with stormwater projects under the Green Infrastructure (GI) Program, including District 26. Under this project, District 26 proposes constructing permeable parking lots and driveways using permeable pavers and rain gardens at River Trails Middle School as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to the school and local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing an estimated 202,059 gallons of stormwater storage for which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The District and District 26 have agreed in principle to the terms of the IGA, which include payment by the District towards construction costs in an amount not to exceed \$650,000.00. The total project cost, including design and permitting, is \$1,986,522.00. Partial payments to District 26 will be made at predefined intervals during construction, which is anticipated to commence in 2022. District 26 has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA contains provisions which allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA also requires District 26 to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action requirements.

The Affirmative Action goals to be applied to the total amount of reimbursement provided by the District for this project are 20 percent for Minority-owned Business Enterprises (MBE), 10 percent for Women-owned Business Enterprises (WBE), 10 percent for Small Business Enterprises and 3 percent for Veteran-owned Business Enterprises. District 26 has indicated that it does not have a Diversity program of its own, but has been encouraged to apply the District's goals beyond our funding for the Project. The terms of the IGA include a provision for the District to withhold funds from reimbursement requests if District 26 is not meeting the goals applied to the District's funding. After constructed, the participation of MBE, WBE, SBE and VBE on this project, as well as the usage of District biosolids, will be provided in an annual report summarizing goal attainment on stormwater partnerships.

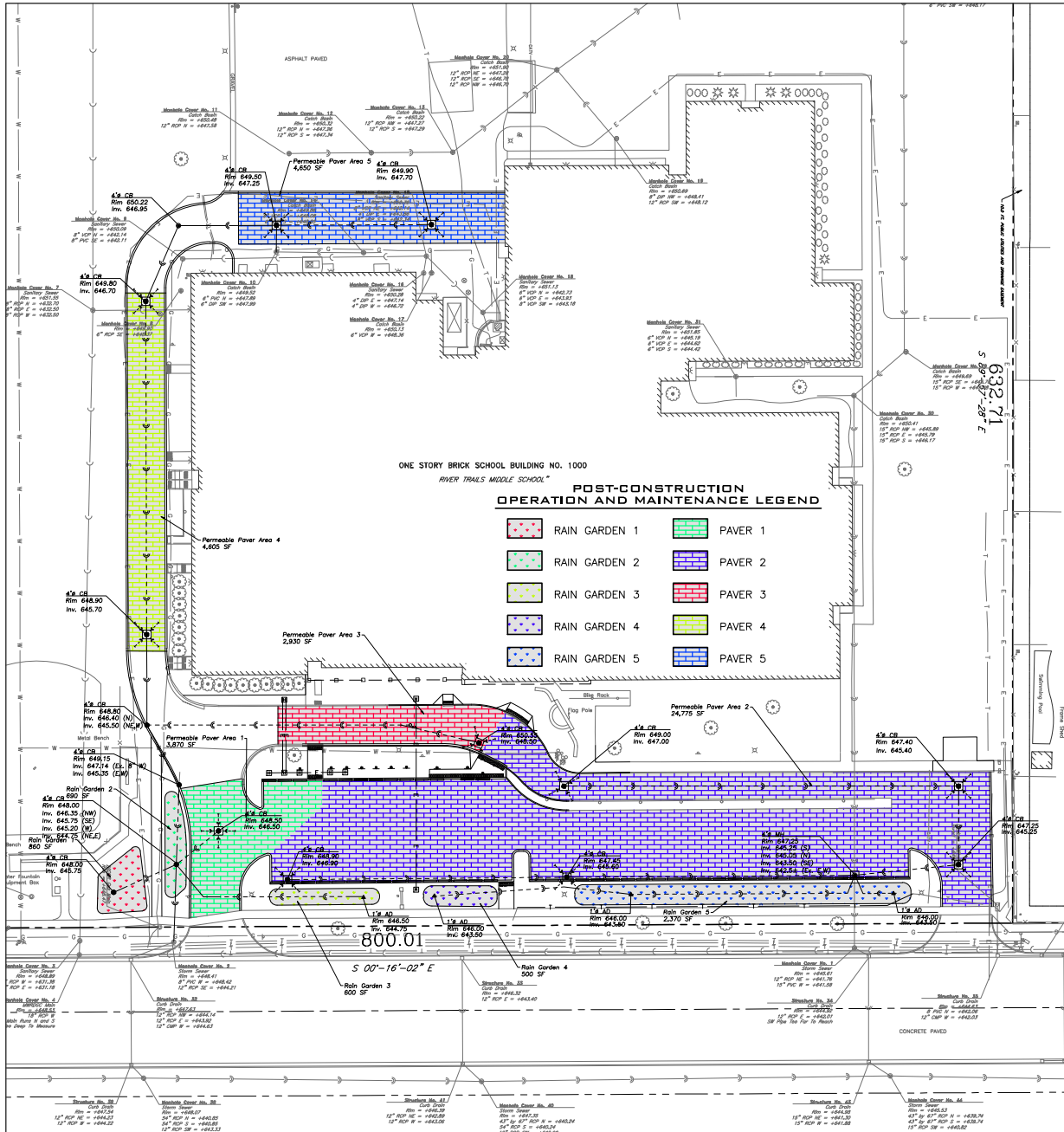
Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to enter into an IGA with and make payment to District 26 in an amount not to exceed \$650,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are available in Account 501-50000-612400.

Requested, Catherine A. O'Connor, Director of Engineering, KMF: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 May 19, 2022

Attachment


22-IGA-07



MWRD RECORDING & MAINTENANCE NOTES

The Owner of This Development, With Facilities As Shown On This Exhibit, Shall Assume Responsibility For The Following Perpetual Maintenance Activities:

- General**
 - Regular Inspections And Routine Maintenance Of General Areas To Be Performed On A Monthly Or As-Needed Basis. Specific Items Of Concern Include:
 - Litter And Debris Shall Be Controlled
 - Landscape Areas Shall Be Maintained With Regular Mowing And Weeded With Appropriate Seeding / Vegetation As Necessary
 - Accumulated Sediment Shall Be Disposed Of Properly, Along With Any Material Generated During Maintenance Operations
 - Riprap Areas Shall Be Replaced With The Addition Of New Riprap, As Necessary, Of Similar Size And Shape
 - Roads Shall Be Swept, Vacuumed And/Or Washed On A Regular Basis
- Stormwater Management Facilities**
 - All Components Of The Stormwater Management Facilities Shall Be Checked Monthly Between March And November And Maintained As Necessary To Ensure Proper Performance. It Is Critical That All Inflows And Outflows To The Detention Facility Are Clean And Performing As Designed. In Addition, The Design Volume Of The Detention Facility Shall Also Be Maintained Inspections For The Following Specific Items Should Be Conducted Monthly Between March And November:
 - Side Slopes/Embankment/Emergency Overflow Structure**
 - Inspect Embankments For Settlement And Erosion
 - Remove Woody Growth From The Embankment
 - Any Breaks, Hire Registered Professional Engineer For Design Reseal/Repair
 - Seed And Soil Any Eroded Areas
 - Signs Of Piping (Leakage) Or Seepage, Repair
 - Stabilize Emergency Overflow Structure If Erosion Observed
 - Remove Obstructions Blocking Emergency Overflow Spillway
 - Vegetated Areas**
 - Regular Mowing To Control Vegetation, No Cutting Of Native Vegetation
 - Need For Planting, Re-seeding, Or Sodding, Supplement Alternative Native Vegetation If A Significant Portion Has Not Been Established (50% OF THE SURFACE AREA). Re-seed With Alternative Grass Species If Original Grass Cover Has Not Been Successfully
 - Evidence Of Grazing, Motorbikes Or Other Vehicles, Repair
 - Check For Invasive Vegetation, Remove Where Possible
 - All Vegetation Must Be Maintained Per The Approved Planting Plan
 - Outlet Control Structures**
 - Inspect Restrictor And Remove Debris If Clogged Or Discharge Reduced
 - Remove Accumulated Sediment At Outlet
 - Scour And Erosion At Outlet, Repair And Re-seed
 - Any Ice Damage To Outlet Or Flow, Repair If Necessary
 - Condition Of Trash Racks, Remove Debris
 - Outlet Pipe Conditions Downstream
 - Safety Features**
 - Access Controls To Hazardous Areas
 - Fences
 - Loss Or Damaged Posts
 - Loose Or Broken Wire
 - Condition Of Gates
 - Signs
 - Detention Volume**
 - Inspect All Stormwater Detention Facilities To Ensure That The Constructed Volume For Detention Is Maintained. No Sediment, Debris, Or Other Material Into The Facility Shall Be Allowed
 - Specific Locations In The Stormwater Management System, Design Or Construction, Shall Be Checked As Necessary To Prevent Sediment From Reaching The Invert Of Any Gravity Outlet Pipe
 - Volume Control Facility**
 - Routing Inspections And Maintenance Of Volume Control Facilities Shall Be Performed By The Owner On A Yearly Or As-Needed Basis. Specific Items Of Concern Include:
 - Facility Shall Be Inspected Yearly Using The Monitoring Well To Verify The System Is Functioning Properly
 - Surface Or Permeable Pavement Shall Be Cleaned With Low-Pressure Power Washer
 - Accumulated Sediment From The Surface Shall Be Vacuumed Out And Disposed Of Properly
 - Appropriate Signage Shall Be Repaired If Damaged Or Illegible
 - Stormwater Collection System**
 - The Owner Shall Perform Monthly Inspections Of All Components Of The Stormwater Collection System. The Monthly Inspection Shall Occur Between March And November And Include The Following Specific Areas Of Concern:
 - Storm Inlets/Manholes**
 - Remove Accumulated Leaves And Other Debris From Grates
 - Reset Covers/Lids On As-Needed Basis
 - Remove Accumulated Sediment From Manhole Bottom When 50% OF Sump Is Filled
 - Storm Sewers**
 - Visually Inspect Pipes By Removing Manhole Lids, Make Repairs As Necessary
 - Storm Sewers And Culverts Shall Be Checked For Siltation Deposits At Inlets, Outlets, And Within The Conduit; Clean Out As Necessary
 - Restore Riprap At Outfalls If Erosion Observed
 - Replant And Re-seed Any Eroded Areas
 - Overland Flow Routes (Ditches/Swales)**
 - Annual Visual Inspections Shall Be Performed That Verify The Design Capacity Of The Overland Flow Routes Is Maintained
 - The Slope And Cross-Sectional Area Of The Ditch/Swale Shall Be Verified During This Inspection
 - Remove Any Obstructions That Have Been Placed In The Drainage Path
 - Seed And Soil Any Eroded Areas
 - Restore Riprap As Necessary
 - Regrade To Provide Positive Drainage As Necessary
 - Regular Mowing To Control Vegetation
 - Vegetated Areas**
 - Need For Planting, Seeding, Or Sodding, Supplement Alternative Native Vegetation If A Significant Portion Has Not Been Established (50% OF THE SURFACE AREA AFTER SECOND GROWING SEASON). Re-seed With Alternative Native Grass Species If Original Grass Cover Has Not Successfully Established
 - Evidence Of Grazing, Motorbikes, Or Other Vehicles, Repair
 - Check For Invasive Vegetation, Remove Where Possible
 - Regular Mowing To Control Vegetation; It Is Recommended That Native Vegetation Remain Uncut
 - Check Or Damaged Non-Native Grass Areas, Repair With Seeding With Fertilization Or Seeding With Mow
 - Complementary Storage Area Shall Be Re-seeded With Appropriate Vegetation According To The Approved Planting Plan
 - Quality Assurance Construction**
 - Perform Monthly Inspections Once Every Five Years, Make Repairs As Necessary
 - Perform Sewer Inspections Once Every Five Years, Make Repairs As Necessary
 - Perform Regular Cleaning So That Each Sewer Segment Is Cleaned Once Every 5 Years
 - Remove Any Obstructions Placed In Maintenance Easements That May Impede Maintenance Equipment Access



Scale: 1" = 30'

LEGEND

EXISTING	PROPOSED
Manhole	Manhole
Catch Basin	Catch Basin
Inlet	Inlet
Area Drain	Area Drain
Clean Out	Clean Out
Flared End Section	Flared End Section
Storm Sewer	Storm Sewer
Sanitary Sewer	Sanitary Sewer
Controlled Sewer	Controlled Sewer
Water Main	Water Main
Gas Line	Gas Line
Overhead Water	Overhead Water
Electric Cable (Buried)	Electric Cable (Buried)
Telephone Line	Telephone Line
Fire Hydrant	Fire Hydrant
Value Vault	Value Vault
Barrels Box	Barrels Box
Dropout	Dropout
Ballard	Ballard
Gas Valve	Gas Valve
Gas Meter	Gas Meter
Electric Meter	Electric Meter
Controlled Manhole	Controlled Manhole
Hard Hole	Hard Hole
Light Pole	Light Pole
Light Pole w/ Mast Arm	Light Pole w/ Mast Arm
Utility Pole	Utility Pole
Telephone Pedestal	Telephone Pedestal
Telephone Manhole	Telephone Manhole
Sign	Sign
Fence	Fence
Accessibility: Parking Spot	Accessibility: Parking Spot
Curb & Gutter	Curb & Gutter
Depressed Curb	Depressed Curb
Grass Elevation	Grass Elevation
Outlet Elevation	Outlet Elevation
Pavement Elevation	Pavement Elevation
Sidewalk Elevation	Sidewalk Elevation
Ground Elevation	Ground Elevation
Top of Detention Wall Elevation	Top of Detention Wall Elevation
Swale	Swale
Center Line	Center Line
Delicious Tree	Delicious Tree
Coniferous Tree	Coniferous Tree
Broadleaf	Broadleaf
Tree Protection	Tree Protection
Fencing of DWP Line	Fencing of DWP Line



FGM Architects Inc.
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Oak Brook, Illinois 60053

630.574.8300 OFFICE
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ILLINOIS PROFESSIONAL DESIGN
FORM #184-000350

CIVIL ENGINEERING
ERIKSSON ENGINEERING ASSOCIATES
185 COMMERCE DRIVE, SUITE A
GRANDBLAKES, ILLINOIS 60030
TEL: (815) 471-6233 FAX: (815) 471-6234
WWW.EREA-LLD.COM

LANDSCAPE ARCHITECTURE
ERIKSSON ENGINEERING ASSOCIATES
185 COMMERCE DRIVE, SUITE A
GRANDBLAKES, ILLINOIS 60030
TEL: (815) 471-6233 FAX: (815) 471-6234
WWW.EREA-LLD.COM



EXP. DATE: 11/30/23

NO	DATE	ISSUANCE
	03.04.22	ISSUED FOR PERMIT
	03.11.22	ISSUED FOR BID

2022 RTMS REPAVING
RIVER TRAILS DISTRICT 2.6
1000 N WOLF ROAD
MOUNT PROSPECT, IL 60056

ISSUED FOR BID

MWRD MAINTENANCE EXHIBIT

SHEET NO. **C600**

145 COMMERCE DRIVE, SUITE A
GRANDBLAKES, ILLINOIS 60030
TEL: (815) 471-6233 FAX: (815) 471-6234
WWW.EREA-LLD.COM

JOB NO: 22-3421.01
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