



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 21-0393

File Key: 21-0393

Type: Agenda Item

Status: PC Issue Purchase
Order

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 04/24/2021

File Name:

Final Action:

Title label: Issue purchase order and enter into an agreement with Emerson Process Management Power & Water Solutions, Inc., for the Multi-Year Evergreen Upgrade Agreement of the Waterways Distributed Control System (DCS), in a total amount not to exceed \$769,134.00, Account 501-50000-612620, Requisition 1553482 (As Revised)

Notes: ERRATA CORRECTION

In the second paragraph, "...for the Waterways Distrusted Control System...", is corrected to read, "...for the Waterways Distributed Control System..."

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 21-0393

Issue purchase order and enter into an agreement with Emerson Process Management Power & Water Solutions, Inc., for the Multi-Year Evergreen Upgrade Agreement of the Waterways Distributed Control System (DCS), in a total amount not to exceed \$769,134.00, Account 501-50000-612620, Requisition 1553482 (As Revised)

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Emerson Process Management Power & Water Solutions, Inc., for the multi-year evergreen upgrade agreement of the waterways distributed control system (DCS). The services will be delivered before December 31, 2022.

This upgrade will provide hardware, software, and services to the obsolete Ovation controllers, power supplies, workstations, servers, and network switches for the Waterways Distributed Control System located at the Main Office Building, Lockport Powerhouse, Chicago River Controlling Works, and Stickney Water Reclamation Plant.

Emerson Process Management Power & Water Solutions, Inc., the sole source provider of these services, has submitted pricing for the services required. Inasmuch as Emerson Process Management Power & Water Solutions, Inc., is the only source of the services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Emerson Process Management Power & Water Solutions, Inc., is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement (MPLA) and Affirmative Action Ordinance, Revised Appendix D are not applicable due to the specialized nature of the services required.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Emerson Process Management Power & Water Solutions, Inc., in an amount not to exceed \$769,134.00.

Funds are available in Account 501-50000-612620.

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

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

DAL:SEB:MS:es

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 6, 2021



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 21-0404

File Key: 21-0404

Type: Agenda Item

Status: PC Authority to
Award Contract

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 04/27/2021

File Name:

Final Action:

Title label: Authority to award Contract 21-696-11, Services of Tractor Mounted Paddle Aerators and Rotavators with Operators, Groups A and B to Bechstein-Klatt Loading & Shredding, in an amount not to exceed \$4,915,855.00, Accounts 101-68000, 69000-612520, Requisitions 1546519, 1546522 *(As Revised)*

Notes: ERRATA CORRECTION

In the first paragraph, "On November 20, 2021 the Board of Commissioners...", is corrected to read, "On November 20, 2020 the Board of Commissioners...".

In the ninth and tenth paragraphs, "Funds for the 2022 and 2023 expenditures...", is corrected to read, "Funds for the 2022, 2023 and 2024 expenditures...".

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 21-0404

Authority to award Contract 21-696-11, Services of Tractor Mounted Paddle Aerators and Rotavators with Operators, Groups A and B to Bechstein-Klatt Loading & Shredding, in an amount not to exceed \$4,915,855.00, Accounts 101-68000, 69000-612520, Requisitions 1546519, 1546522 *(As Revised)*

Dear Sir:

On November 20, 2020, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 21-696-11 Services of Tractor Mounted Paddle Aerators and Rotavators with Operators.

In response to a public advertisement of March 24, 2021, a bid opening was held on April 13, 2021. The bid tabulation for this contract is:

GROUP A: LAWDALE AVENUE SOLIDS MANAGEMENT AREA (LASMA)

BECHSTEIN-KLATT LOADING AND SHREDDING \$3,119,775.00

GROUP B: CALUMET SOLIDS MANAGEMENT AREA (CALSMA)

BECHSTEIN-KLATT LOADING AND SHREDDING \$1,796,080.00

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

Bechstein-Klatt Loading & Shredding, the sole bidder, is proposing to perform the contract in accordance with the specifications. The total estimated cost for this contract was \$4,920,000.00, placing their total bid of \$4,915,855.00 less than one percent below the estimate.

The Affirmative Action Ordinance, Revised Appendix D was not included in this contract due to the limited availability of MBE/WBE/SBE/VBE participants and the specialization of the project.

Bechstein-Klatt Loading & Shredding has executed the Multi-Project Labor Agreement (MPLA) certificate as required. The construction trades anticipated to be utilized on this contract is: operating engineers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contract will require approximately ten (10 to twelve (12) 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 21-696-11, Groups A and B to Bechstein-Klatt Loading & Shredding, in an amount not to exceed \$4,915,855.00, 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 contractor shall commence work on June 1, 2021, or upon after approval of the Contractor's Bond, whichever occurs later, and terminate thirty-six (36) months thereafter, or upon expenditure of available funds, whichever occurs sooner.

Funds for the 2021 expenditures for Group A, in the amount of \$425,000.00, are available in Account 101-69000-612520. The estimated expenditures for 2022 are \$1,040,000.00, for 2023 are \$1,040,000.00, and for 2024 are \$614,775.00. Funds for the 2022, 2023 and 2024 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Funds for the 2021 expenditures for Group B, in the amount of \$280,000.00, are available in Account 101-68000-612520. The estimated expenditures for 2022 are \$600,000.00, for 2023 are \$600,000.00, and for 2024 are \$316,080.00. Funds for the 2022, 2023 and 224 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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

DAL:SEB:cm

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 6, 2021