

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

*100 East Erie Street  
Chicago, IL 60611*



## **Regular Board Meeting Consent Agenda - Final**

**Thursday, January 6, 2022**

**10:30 AM**

**Remote Meeting**

### **Board of Commissioners**

*Commissioner Cameron Davis, Commissioner Kimberly Du Buclet, Chairman of Finance Marcelino Garcia, Vice-President Barbara J. McGowan, Commissioner Josina Morita, 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

### Chairman

### Vice Chairman

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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25	26	27	28	29	30	31

**Call Meeting to Order****Roll Call****Approval of Previous Board Meeting Minutes****Public Comments****Public Notice**

Pursuant to Public Act 101-0640, the MWRD will hold its Board of Commissioners' Regular Board Meeting by video conference at 10:30 a.m. on Thursday, January 6, 2022. Only essential MWRD personnel will be allowed into the Board Room.

To view the meeting and public hearing and to comment, visit our website at <https://mwrld.legistar.com/calendar.aspx>. Public comments may be made during the public comment period by calling (312) 751-3299. Comments may also be made by registering under the eComment link during the live meeting. Electronic comments will not be read during the meeting but will be provided to the Board electronically. If you would like to view the live stream of the meeting, click the "In Progress" link under the Video Column. The "In Progress" link will only be active when there is a meeting in session.

**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****Motion**

- 1      [22-0014](#)      MOTION to re-appoint Mariyana T. Spyropoulos as trustee of the Metropolitan Water Reclamation District's Retirement Fund
- 2      [22-0023](#)      MOTION to further extend the 2020 Agreements with Hearing Officers for one additional year through 2022
- 3      [22-0024](#)      MOTION to appoint Hearing Officers for 2022

**Finance Committee****Report**

- 4      [21-1240](#)      Report on payment of principal and interest for outstanding District bonds due on January 1, 2022  
Attachments:    [DS 2022-01 att.pdf](#)

**Procurement Committee****Report**

- 5      [21-1236](#)      Report of bid opening of Tuesday, December 14, 2021

**Authorization**

- 6      [21-1244](#)      Authorization to amend Board Order of December 16, 2021, regarding Authority to Award Contract 22-003-11, Furnish and Deliver Laboratory Disposable Gloves to Various Locations for a One (1) Year Period, to Saf-T-Gard International, Inc., in an amount not to exceed \$156,592.00, Account 101-20000-623570, Agenda Item No. 34, File No. 21-1178  
Attachments:    [Transmittal Letter for Board Meeting of December 16, 2021 - Agenda Item No. 34](#)  
[Attachment to Transmittal Letter for Board Meeting of December 16, 2021 - Agenda Item No. 34](#)
- 7      [22-0002](#)      Authorization to amend Board Order of October 7, 2021, regarding Issue purchase order to Hexagon PPM for CAESAR Software Maintenance Renewal, in an amount not to exceed \$13,936.00, Account 101-27000-612820, Requisition 1569429, Agenda Item No. 23, File No. 21-0870  
Attachments:    [Transmittal Letter for Board Meeting of October 7, 2021, Agenda Item No. 23, File No. 21-0870](#)
- 8      [22-0010](#)      Authorization for payment to the Chicago Area Waterways Chloride Workgroup for the agency 2022 membership dues, in an amount not to exceed \$33,000.00, Account 101-15000-612280

**Authority to Advertise**

- 9      [21-1241](#)      Authority to advertise Contract 22-108-11, Preventive Maintenance for Aries Water Systems, estimated cost \$12,000.00, Account 101-16000-612970, Requisition 1572766

- 10     [21-1245](#)     Authority to advertise Contract 17-135-3V Roof Replacement of the Lue-Hing M&R Complex and miscellaneous renovations within the M&R Complex interior, Stickney Water Reclamation Plant, estimated cost between \$8,075,000.00 and \$9,775,000.00, Account 401-50000-645780, Requisition 1572767

**Attachments:**     [Contract 17-135-3V Project View](#)  
                                  [Contract 17-135-3V Affirmative Action Goals Report](#)

#### **Issue Purchase Order**

- 11     [22-0003](#)     Issue purchase order to HP Inc. for the purchase of new and replacement computer hardware and replacement toner, in an amount not to exceed \$396,000.00, Accounts 101-27000-623810 and 623520, Requisition 1572430

#### **Award Contract**

- 12     [21-1237](#)     Authority to award Contract 21-662-11, Digester Cover Painting at Various Locations to Era Valdivia Contractors, Inc., in an amount not to exceed \$536,875.04, Accounts 101-68000, 69000-612650, Requisition 1568067
- 13     [22-0022](#)     Authority to award Contract 21-690-12, Beneficial Reuse of Biosolids from LASMA and CALSMA (Re-Bid), to Stewart Spreading, Inc., in an amount not to exceed \$12,556,834.00, Account 101-69000-612520, Requisition 1560714

**Attachments:**     [Contract 21-662-11 Revised Appendix D Report.pdf](#)  
                                  [Contract 21-690-12 Revised Appendix D Report](#)

#### **Increase Purchase Order/Change Order**

- 14     [21-1235](#)     Authority to increase Contract 18-803-32, Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount of \$30,591.00 from an amount of \$2,312,829.00 to an amount not to exceed \$2,343,420.00, Account 401-50000-645650, Purchase Order 5001744
- 15     [21-1246](#)     Authority to increase Contract 13-370-3F Buffalo Creek Reservoir Expansion, to Lake County Grading Company, LLC in an amount not to exceed \$126,070.00, from an amount of \$9,676,606.85, to an amount not to exceed \$9,802,676.85, Account 401-50000-645620, Purchase Order 4000056

**Attachments:**     [Change Order - Purchase Order 5001744](#)  
                                  [Change Order Log - Purchase Order 4000056](#)

- 16     [22-0006](#)     Authority to increase Contract 11-187-AF Demolition for the Addison Creek Channel Improvements, SSA, to McDonagh Demolition, Inc. in an amount of \$17,684.70, from an amount of \$732,916.30, to an amount not to exceed \$750,601.00, Account 501-50000-645620, Purchase Order 4000080  
**Attachments:**     [Change Order Log - Purchase Order 4000080](#)
- 17     [22-0011](#)     Authority to increase purchase order to Austin Voice Newspaper, in an amount of \$5,578.00, from an amount of \$9,900.00, to an amount not to exceed \$15,478.00, Account 101-20000-612360, Purchase Order 8009974  
**Attachments:**     [List of Change Orders - Austin Voice 2021 - Purchase Order 8009974](#)
- 18     [22-0015](#)     Authority to increase purchase order to 1st Metropolitan Translation Services Inc., to provide translation and interpretation services in an amount of \$7,800.00, from an amount of \$9,900.00, to an amount not to exceed \$17,700.00, Account 101-15000-612490, Purchase Order 8009776

**Judiciary Committee****Authorization**

- 19     [21-1230](#)     Authority to settle the Workers' Compensation Claim of Joseph Stewart vs. MWRDGC, Claim number 18 WC 12040, Illinois Workers' Compensation Commission (IWCC), in the sum of \$62,500.00, Account 901-30000-601090

**Maintenance & Operations Committee****Authorization**

- 20     [21-1238](#)     Authority to issue an additional lease to a tenant farmer for a land parcel located at the Prairie Plan Site in Fulton County, Illinois, for a one-year period, pursuant to 17-RFP-31, Farm Management Support Services. The District will be paid an annual rent of \$91,801.52 for the additional lease

**State Legislation & Rules Committee****Authorization**

- 21     [22-0013](#)     Recommendation for the State of Illinois 2022 Legislative Program

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

- 22      [22-0007](#)      Authority to negotiate and enter into an intergovernmental agreement with the Village of Glenview, Illinois for the design, construction, maintenance and operation of the Flood Control Project on the West Fork of the North Branch of the Chicago River, NSA (16-IGA-18) in an amount not to exceed \$1,000,000.00, Account 501-500000-612400, Requisition 1573120

### **Miscellaneous and New Business**

### **Adjournment**



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0014

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**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Miscellaneous & New Business

**File Type:** Motion

**Agenda Number:** 1

## **MOTION FOR BOARD MEETING OF JANUARY 6, 2022**

MOTION to re-appoint Mariyana T. Spyropoulos as trustee of the Metropolitan Water Reclamation District's Retirement Fund

I move to re-appoint Mariyana T. Spyropoulos as trustee of the Metropolitan Water Reclamation District's Retirement Fund for a term of 3 years commencing on February 1, 2022 and until her successor is appointed and qualified.

Dated: January 6, 2022

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Commissioner



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0023

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Miscellaneous & New Business

**File Type:** Motion

**Agenda Number:** 2

## **MOTION FOR BOARD MEETING OF JANUARY 6, 2022**

MOTION to further extend the 2020 Agreements with Hearing Officers for one additional year through 2022

I move that the 2020 Agreements entered into by the Metropolitan Water Reclamation District of Greater Chicago ("District") and the following Attorneys-at-Law as Hearing Officers for hearing appeals under the District's User Charge Ordinance, for conducting proceedings under the Sewage and Waste Control Ordinance, the Watershed Management Ordinance, the Sewer Permit Ordinance, and for conducting other administrative proceedings as the need may arise, as previously extended for one year through 2021 by Order of the Board of Commissioners on December 17, 2020, be further extended for one additional year through 2022.

1. Fredrick Augustin
2. Lisa Copland
3. Nyshana Sumner
4. James Thomas

Dated: January 6, 2022

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Commissioner



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0024

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Miscellaneous & New Business

**File Type:** Motion

**Agenda Number:** 3

## **MOTION FOR BOARD MEETING OF JANUARY 6, 2022**

MOTION to appoint Hearing Officers for 2022

I move that the following Attorneys-at-Law be appointed as Hearing Officers for hearing appeals under the Metropolitan Water Reclamation District of Greater Chicago's User Charge Ordinance, for conducting proceedings under the Sewage and Waste Control Ordinance, the Watershed Management Ordinance, the Sewer Permit Ordinance, and for conducting other administrative proceedings as the need may arise.

1. James Caronis
2. Diane Gool

Dated: January 6, 2022

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Commissioner



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 21-1240

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**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Finance Committee

**File Type:** Report

**Agenda Number:** 4

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022

### COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Report on payment of principal and interest for outstanding District bonds due on January 1, 2022

Dear Sir:

In accordance with the Rules of the Board and the various bond ordinances, the District transferred \$89,968,296.24 to the Treasurer of the State of Illinois for payment due on January 1, 2022, on sixty-six loans from the Illinois Environmental Protection Agency Revolving Loan Fund. Payment was made on January 3, 2022, and included \$81,176,712.70 in principal and \$8,791,583.54 in interest. The attached schedule indicates the amount paid on each outstanding loan.

Respectfully Submitted, Mary Ann Boyle, Treasurer, MAB:sn

Attachment

**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO**  
**Debt Service Payment**

**January 1, 2022**

Fund	Series	Amount Due		Total Debt
		Principal	Interest	Service Due
360	01A SRF L172126	\$ 1,780,932.01	\$ 117,403.63	\$ 1,898,335.64
362	01B SRF L172127	1,767,037.91	160,536.22	1,927,574.13
363	01C SRF L172128	1,517,621.34	179,522.73	1,697,144.07
364	04A SRF L172485	680,121.13	109,332.54	789,453.67
365	04B SRF L172488	794,514.03	127,721.72	922,235.75
366	04C SRF L172493	75,299.09	11,025.61	86,324.70
367	04D SRF L172494	72,210.00	10,573.29	82,783.29
368	04E SRF L172495	220,070.10	38,570.35	258,640.45
369	04F SRF L172496	99,367.21	0.00	99,367.21
358	04G SRF L172611	117,307.78	17,176.70	134,484.48
359	04H SRF L172849	1,468,026.55	300,694.68	1,768,721.23
350	07A SRF L172625	1,121,516.88	263,711.42	1,385,228.30
351	07B SRF L172850	739,767.38	185,368.98	925,136.36
352	07C SRF L172770	1,666,666.67	0.00	1,666,666.67
356	07D SRF L172763	255,805.66	60,149.67	315,955.33
346	09A SRF L173074	1,176,569.71	162,883.65	1,339,453.36
347	09B SRF L173064	191,444.91	0.00	191,444.91
348	09C SRF L173063	55,978.56	0.00	55,978.56
320	09D SRF L174558	1,045,576.91	266,684.47	1,312,261.38
355	09E SRF L173005	1,006,522.48	132,975.12	1,139,497.60
357	09F SRF L174557	1,600,498.01	221,646.76	1,822,144.77
353	09G SRF L173075	756,775.63	103,756.38	860,532.01
354	09H SRF L173800	18,396.18	0.00	18,396.18
349	09I SRF L174675	280,348.55	35,232.04	315,580.59
321	12A SRF L174710	179,798.93	59,348.62	239,147.55
322	12B SRF L174712	153,983.85	50,827.49	204,811.34
323	12C SRF L174621	3,663,113.01	109,042.28	3,772,155.29
324	12D SRF L174988	851,745.28	183,107.46	1,034,852.74
325	12E SRF L174709	135,836.32	40,210.77	176,047.09
326	12F SRF L174989	1,593,983.32	375,001.94	1,968,985.26
327	12G SRF L174923	770,548.18	287,335.30	1,057,883.48
328	12H SRF L174924	752,931.20	166,125.70	919,056.90
381	12I SRF L175222	112,950.40	44,110.03	157,060.43
330	12J SRF L175172	64,216.90	19,736.10	83,953.00
331	12K SRF L174925	11,129,574.50	338,229.38	11,467,803.88
329	12L SRF L175161	3,166,286.81	102,624.23	3,268,911.04
382	12M SRF L175168	273,437.90	115,233.86	388,671.76
383	12N SRF L175164	66,477.31	22,173.26	88,650.57
378	12O SRF L175166	110,765.47	35,486.55	146,252.02
388	14A SRF L173076	23,354,505.06	709,746.81	24,064,251.87
311	14B SRF L175171	64,399.51	24,170.96	88,570.47
312	14C SRF L174559	5,453,452.63	184,638.42	5,638,091.05
313	14D SRF L175263	293,854.09	104,987.79	398,841.88
314	14E SRF L173062	967,000.67	357,694.84	1,324,695.51
315	14F SRF L175342	1,732,875.56	638,362.16	2,371,237.72
316	14G SRF L175152	450,264.00	166,553.26	616,817.26
317	14H SRF L175355	28,913.16	9,255.22	38,168.38
385	14I SRF L175223	199,212.82	73,689.09	272,901.91
386	14J SRF L175219	103,465.62	38,833.58	142,299.20
318	14K SRF L175366	118,088.01	42,190.33	160,278.34
319	14L SRF L175368	124,605.96	41,504.08	166,110.04
304	14M SRF L175372	33,314.85	11,096.60	44,411.45
305	14N SRF L175371	31,730.57	10,568.90	42,299.47
306	14O SRF L175305	70,365.36	24,258.26	94,623.62
308	14P SRF L175369	91,606.96	27,697.45	119,304.41
30A	14Q SRF 175539	58,744.10	22,492.55	81,236.65
30B	14R SRF L175517	723,987.91	320,301.78	1,044,289.69
307	16A SRF L174555	2,867,394.84	988,526.11	3,855,920.95
380	16B SRF L172129	77,360.44	32,200.09	109,560.53
309	16C SRF L175367	494,197.69	183,261.85	677,459.54
390	16D SRF L175460	176,386.57	58,751.30	235,137.87
30E	16G SRF L174708	196,911.01	96,262.65	293,173.66
30F	16H SRF L172130	196,958.07	96,285.66	293,243.73
30I	16K SRF L172741	66,743.76	30,670.57	97,414.33
389	97CC SRF L172031	1,175,944.74	14,904.97	1,190,849.71
361	97DD SRF L171152	490,404.68	29,119.33	519,524.01
	<b>TOTAL</b>	<b>\$ 81,176,712.70</b>	<b>\$ 8,791,583.54</b>	<b>\$ 89,968,296.24</b>



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 21-1236

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Procurement Committee

**File Type:** Report

**Agenda Number:** 5

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, December 14, 2021

Dear Sir:

Bids were received and opened on 12/14/2021 for the following contracts:

CONTRACT 22-063-12 FURNISH AND DELIVER V-BELTS, CONVEYOR BELTS AND BEARINGS TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$73,500.00

GROUP: A V-BELTS

ACCENT BEARINGS COMPANY, INC.	\$7,079.99
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R & R EQUIPMENT PLUS, INC.	\$10,721.85
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GROUP: B CONVEYOR BELTS

BELCON REGIS GROUP, INC.	\$35,750.00
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GROUP: C BEARINGS

R & R EQUIPMENT PLUS, INC.	\$9,970.57
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ACCENT BEARINGS COMPANY, INC.	\$22,856.34
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BIDDERS NOTIFIED: 772      PLANHOLDERS: 16

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: 21-1244**

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** PC Authorization

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 6

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of December 16, 2021, regarding Authority to Award Contract 22-003-11, Furnish and Deliver Laboratory Disposable Gloves to Various Locations for a One (1) Year Period, to Saf-T-Gard International, Inc., in an amount not to exceed \$156,592.00, Account 101-20000-623570, Agenda Item No. 34, File No. 21-1178

Dear Sir:

At the Board meeting of December 16, 2021, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 34, File No. 21-1178.

A textual error in the transmittal letter and resulting order indicated a contract term "beginning approximately January 1, 2021 and ending December 31, 2021." Same should have read "beginning approximately January 1, 2022 and ending December 31, 2022."

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of December 16, 2021, be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, 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 January 6, 2022

Attachments



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 21-1178

**Agenda Date:** 12/16/2021

**Version:** 1

**Status:** PC Authority to Award  
Contract

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 34

## TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 16, 2021

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-003-11, Furnish and Deliver Laboratory Disposable Gloves to Various Locations for a One (1) Year Period, to Saf-T-Gard International, Inc., in an amount not to exceed \$156,592.00, Account 101-20000-623570

Dear Sir:

On September 23, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-003-11, Furnish and Deliver Laboratory Disposable Gloves to Various Locations for a One (1) Year Period, beginning approximately January 1, 2021 and ending December 31, 2021.

In response to a public advertisement of September 29, 2021, a bid opening was held on October 19, 2021. The bid tabulation for this contract is:

MEDICA PPE, INC.	\$93,561.75
COLONIAL SCIENTIFIC, INC.	\$146,729.60
SAF-T-GARD INTERNATIONAL, INC.	\$156,592.00
R S HUGHES COMPANY INC	\$163,061.40
U.S. COMPLIANCE CENTERS, INC..	\$191,735.00
CICERO MFG. & SUPPLY COMPANY, INC.	\$225,670.26
CINTAS CORPORATION NO. 2	\$232,573.94
MEDZON HEALTH	\$340,224.40
AMERICAN FILING SOLUTIONS, INC.	\$369,635.20
SID TOOL CO., INC. D/B/A MSC INDUSTRIAL SUPPLY CO.	\$411,419.30

The low bid received from Medica PPE, Inc., failed to bid all items, as specified according to the terms of the contract. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Medica PPE, Inc. of this action.

The next bid received from Colonial Scientific, Inc., contained multiple substitute gloves that were rejected for failure to meet Board of Standards specifications for safety reasons. For adequate protection, Board of Standards specifications require a 5mm glove thickness, while the proposed substitute gloves were only 3mm in thickness. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and

Materials Management has informed Colonial Scientific, Inc. of this action.

Saf-T-Gard International, Inc. the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$105,000.00, placing the total bid of \$156,592.00 approximately 49.1 percent above the estimate. Due to the unprecedented impact caused by the COVID-19 pandemic, global supply of laboratory gloves has become limited, and manufacturing capabilities have become uncertain. Therefore, market pricing for laboratory gloves, which are relied upon globally as a key component of safety, are significantly higher than estimated. The Director of Procurement and Materials Management is satisfied that the bid submitted by Saf-T-Gard International, Inc. is within the range of pricing available in these market conditions, based on the bids received for this contract.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V 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.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 22-003-11, to Saf-T-Gard International, Inc., in an amount not to exceed \$156,592.00.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. No bid deposit is required for this contract.

Funds are being requested in 2022, in Account 101-20000-623570, and are contingent upon the Board of Commissioners' approval of the District's budget for that year.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,  
DAL:SEB: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 December 16, 2021

Attachment

		#22003-LAB GLOVES
Item	MM #	DESCRIPTION
1	119275	GLOVE,LAB,NITRILE,POWDER-FREE,9.5",SMALL
2	119276	GLOVE,LAB,NITRILE,POWDER-FREE,9.5",MED
3	119277	GLOVE,LAB,NITRILE,POWDER-FREE,9.5",LRG
4	119278	GLOVE,LAB,NITRILE,POWDER-FREE,9.5",XLRG
5	119279	GLOVE,LAB,NITRILE,POWDER-FREE,9.5",XXL
6	119280	GLOVE,LAB,PVC,DISPOSABLE,POWDERED,SMALL
7	119282	GLOVE,LAB,PVC,DISPOSABLE,POWDERED,MED
8	119283	GLOVE,LAB,PVC,DISPOSABLE,POWDERED,LRG
9	119284	GLOVE,LAB,PVC,DISPOSABLE,POWDERED,XLRG
10	119285	GLOVE,NEOPRENE,24MIL.MIN,12-16"L,SMALL
11	119286	GLOVE,NEOPRENE,24MIL.MIN,12-16"L,MED
12	119287	GLOVE,NEOPRENE,24MIL.MIN,12-16"L,LRG
13	119288	GLOVE,NEOPRENE,24MIL.MIN,12-16"L,XLRG



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0002

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** PC Authorization

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 7

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of October 7, 2021, regarding Issue purchase order to Hexagon PPM for CAESAR Software Maintenance Renewal, in an amount not to exceed \$13,936.00, Account 101-27000-612820, Requisition 1569429, Agenda Item No. 23, File No. 21-0870

.. Body

Dear Sir:

At the Board meeting of October 7, 2021, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 23, File No. 21-0870.

A textual error in the title/transmittal letter and resulting order indicated in the title, Issue purchase order to Hexagon PPM for CAESAR Software Maintenance Renewal. Same should have read, Issue purchase order and enter into an agreement with Hexagon PPM for CAESAR Software Maintenance Renewal.

An additional textual error in the title/transmittal letter and resulting order indicated, Funds are available in Account 101-27000-612820. Same should have read, The estimated expenditure for 2022 is \$13,936.00. Funds for the 2022 expenditure in Account 101-27000-612820 are contingent on the Board of Commissioners' approval of the District's budget for that year.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of October 7, 2021 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

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 January 6, 2022

Attachment



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 21-0870, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 7, 2021**

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Hexagon PPM for CAESAR Software Maintenance Renewal, in an amount not to exceed \$13,936.00, Account 101-27000-612820, Requisition 1569429

Dear Sir:

Authorization is requested to issue a purchase order to Hexagon PPM for CAESAR software maintenance renewal for a period of one year, September 1, 2021 to August 31, 2022, and a reinstatement fee from January 1, 2019 to August 31, 2021. This purchase order will expire August 31, 2022.

CAESAR software is used by the Engineering Department to perform pipe stress analysis.

Hexagon PPM has submitted prices for the CAESAR software maintenance renewal. Inasmuch as Hexagon PPM is the only source of supply for the CAESAR software maintenance renewal, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

Hexagon PPM 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 Hexagon PPM in an amount not to exceed \$13,936.00

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:BVS:vn  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Josina Morita, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 7, 2021



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0010

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** PC Authorization

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 8

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization for payment to the Chicago Area Waterways Chloride Workgroup for the agency 2022 membership dues, in an amount not to exceed \$33,000.00, Account 101-15000-612280

Dear Sir:

Authorization is requested to make payment, by direct voucher, to the Chicago Area Waterways Chloride Workgroup (CAWCW) for the agency 2022 membership dues, in an amount not to exceed \$33,000.00.

The Illinois Pollution Control Board issued an opinion and order on November 4, 2021, granting a time-limited water quality standard (TLWQS) for the chloride standard in discharge permits. If approved by the EPA, the water quality standard would be issued for a 15-year term. In order to be granted the TLWQS extension petitioners must implement best management practices, submit annual reports to show progress toward compliance, and participate in a Chloride Workgroup.

The newly created CAWCW will work with members to gather data and develop the required reports, track chlorides usage, conduct training and outreach, and work with the group to implement best management practices for salt usage. Members of the group include municipalities, industries, and departments of transportation. The membership fees will be annual.

Inasmuch as the CAWCW 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 Chicago Area Waterways Chloride Workgroup, in an amount not to exceed \$33,000.00.

Funds are available in Account 101-15000-612280.

Requested, Shellie A. Riedle, Administrative Services Officer, SAR:JRM:CO  
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: 22-0010*

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Minutes of the Board of Commissioners for January 6, 2022



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 21-1241**

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** PC Authority to  
Advertise

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 9

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-108-11, Preventive Maintenance for Aries Water Systems, estimated cost \$12,000.00, Account 101-16000-612970, Requisition 1572766

Dear Sir:

Contract documents and specifications have been prepared to provide preventive maintenance for Aries water systems. This contract will begin approximately February 17, 2022, and ends December 31, 2022.

The purpose of this contract is to obtain preventive maintenance for seven Aries water systems in the Monitoring and Research Department's Analytical Laboratories Division. These systems provide final cleaning of the water quality to produce Type I Reagent Grade water that is required to prepare analytical standards, reagents, Quality Control samples and prepare environmental samples for analysis. These units must be maintained on regular basis and have the cartridges replaced to operate acceptably.

The estimated cost for this contract is \$12,000.00.

A bid deposit is not required for this contract.

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

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

The tentative schedule for this contract is as follows:

Advertise	January 12, 2022
Bid Opening	January 25, 2022
Award	February 17, 2022
Completion	December 31, 2022

Funds are being requested in 2022, in Account 101-16000-612970, and 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 22-108-11.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research,  
EWP:RA:AS:JC:ca

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 January 6, 2022



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 21-1245**

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** PC Authority to  
Advertise

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 10

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 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 and miscellaneous renovations within the M&R Complex interior, Stickney Water Reclamation Plant, estimated cost between \$8,075,000.00 and \$9,775,000.00, 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 and miscellaneous renovations within the M&R Complex interior, Stickney Water Reclamation Plant (SWRP).

The purpose of this project is to replace roof Areas 1, 2, 3, 5 and 6 of the M&R Laboratory 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, and miscellaneous renovations within the M&R Complex interior.

The project consists of the following work in the M&R Laboratory:

1. Removal and replacement of roofing in multiple areas.
2. Renovation of an enclosed outdoor courtyard.
3. Removal and replacement of concrete pavement, curb and gutter near the greenhouse.
4. Provide an ADA compliant access ramp near the southeast entrance to the M&R Complex and install new concrete sidewalk near the entrance adjacent to Austin Boulevard and "A" Street.
5. Remodeling and conversion of Room LC215 into a temporary Trace Metals Laboratory.
6. Renovation and conversion of Rooms IW209, IW210, IW211 and IW212 into a Trace Metals Laboratory Room and Trace Metals Storage Room.
7. Renovation of two locker rooms and remodeling to provide a nursing room at the lower

level.

8. Repainting and replacement of existing interior finishes, including carpet, base and ceiling tile.
9. Repair and/or replacement of doors, door hardware, door frames and locks.
10. Removal and replacement of flooring in the lower-level Cafeteria Service and Kitchen.
11. Replacement of ductwork in the Trace Metals Laboratory and Rooms IW107 and LE104.
12. Removal and replacement of laboratory, process, drain and domestic water piping serving the Trace Metals Laboratory, Bathrooms, Office areas, Storage areas and courtyard.
13. 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.
14. New Uninterrupted Power Supply panelboard, exit signs, and duct detectors for new mechanical air handling units. Extend electrical service to accommodate increased roof thickness.
15. Reroute power and communication trailer feeds, new safety disconnect switches and junction boxes, conduit and cable to provide power and LED lighting system with controls.
16. Provide new photocells and Lightning Protection System on the roof.
17. Expansion of existing Building Control System.
18. Other work as specified in the specifications and as shown on the drawings, including all incidental work.

It is estimated that 85 jobs will be created or saved as a result of award of this contract with an estimated 27,332 man-hours of skilled trades utilized.

The estimated cost for this contract is between \$8,075,000.00 and \$9,775,000.00. The cost range will be stated in the advertisement for bids.

The bid deposit for this contract is \$391,000.00.

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	March 16, 2022
Bid Opening	April 19, 2022
Award	July 14, 2022
Completion	July 26, 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 January 6, 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** \$8,500,000

**Contract Award Date** April 2022

**Substantial Completion Date** February 2024

**Project Description** This project will replace roof areas 1, 2, 3, 5, and 6 of the Monitoring and Research 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 Monitoring and Research 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.

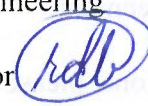
**Project Status** Design



**INTEROFFICE MEMORANDUM**  
**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO**

**DEPARTMENT:** General Administration, **DATE:** December 16, 2021  
 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**

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 **1560 Minority and 550 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 May 21, 2020, **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, February 22, 2021, 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: 22-0003

Agenda Date: 1/6/2022

Version: 1

Status: PC Issue Purchase  
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 11

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to HP Inc. for the purchase of new and replacement computer hardware and replacement toner, in an amount not to exceed \$396,000.00, Accounts 101-27000-623810 and 623520, Requisition 1572430

Dear Sir:

Authorization is requested to issue a purchase order under the WSCA agreement Contract MNNVP-133 to HP Inc., for the purchase of new and replacement computer hardware and replacement toner. This purchase order will expire on July 31, 2022.

The National Association of State Procurement Officials (NASPO) was formally established on January 29, 1947, in Chicago, Illinois. NASPO is an organization through which the member purchasing officials provide leadership in professional public procurement to attain greater efficiency, economy, and customer satisfaction. The Western States Contracting Alliance (WSCA) was formed in October 1993 by the state purchasing directors from fifteen NASPO western states. WSCA established the means by which participating states may join together in cooperative multi-state contracting; to achieve cost-effective and efficient acquisition of products and services. All governmental entities within WSCA states as well as authorized governmental entities in non-WSCA states are welcome to use the approved agreements. Under the terms of the agreement NASPO has extended the agreement through July 31, 2022 under MNNVP-133-HP Amendment 4.

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

The Multi-Project Labor Agreement and Affirmative Action Appendix A are not applicable due to this contract being a furnish and deliver contract.

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with HP, Inc. in an amount not to exceed \$396,000.00.

Funds are available in Accounts 101-27000-623810 and 623520.

Requested, John Sudduth, Director of Information Technology, JS:SK:JLR:jr

*File Number: 22-0003*

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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 January 6, 2022



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 21-1237**

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** PC Authority to Award  
Contract

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 12

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 21-662-11, Digester Cover Painting at Various Locations to Era Valdivia Contractors, Inc., in an amount not to exceed \$536,875.04, Accounts 101-68000, 69000-612650, Requisition 1568067

Dear Sir:

On September 23, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 21-662-11, Digester Cover Painting at Various Locations.

In response to a public advertisement of November 10, 2021, a bid opening was held on November 30, 2021. The bid tabulation for this contract is:

ERA VALDIVIA CONTRACTORS INC.	\$536,875.04
CAPITAL INDUSTRIAL COATINGS, LLC	*\$694,099.96
*corrected total	

Era Valdivia Contractors, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract is \$720,000.00 placing their total bid of \$536,875.04 approximately 25.4 percent below the estimate.

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

Era Valdivia Contractors, 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 100 percent MBE, 0 percent WBE, and bidder offers self to satisfy the SBE goal.

Era Valdivia Contractors, Inc. has executed the Multi-Project Labor Agreement (MPLA) certificate as required. It is anticipated that the following construction trades to be utilized on

this contract are painters and truck drivers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contractor shall provide the specified painting services commencing upon approval of the Contractor's Bond and terminating two (2) years thereafter, or upon expenditure of available funds, which occurs sooner

The contract will require approximately eight (8) to ten (10) 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 21-662-11 to Era Valdivia Contractors, Inc., in an amount not to exceed \$536,875.04, 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 \$268,437.52, are in Accounts 101-68000, 69000-612650. The estimated expenditure for 2023 is \$268,437.52 and is contingent on the Board of Commissioners' approval of the District's 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 January 6, 2022

Attachment

## INTEROFFICE MEMORANDUM

## METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration  
Diversity Section

DATE: December 9, 2021

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

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

SUBJECT: Contract 21-662-11 – Digester Cover Painting at Various Locations

LOW BIDDER: Era Valdivia Contractors, Inc.

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

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

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
100%	0%	*

Therefore, Era Valdivia Contractors, Inc., is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

RDB:MGT

Attachments

c: LoCascio, Cornier, Morakalis, Torres, File

\*Bidder offers self to satisfy the SBE requirements

REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF  
GREATER CHICAGO**

**MBE, WBE, SBE UTILIZATION PLAN**

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

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

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

Name of Bidder: Era-Valdivia Contractots, Inc.

Contract No.: 21-662-11

Affirmative Action Contact & Phone No.: Jose G. Valdivia 773-721-9350

E-Mail Address: josevaldivia@eravaldivia.com

Total Bid: \$ 536,875.04

**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: Jose G. Valdivia  
 Business Phone Number: 773-721-9350 Email Address: josevaldivia@eravaldivia.com  
 Address: 11909 S. Avenue O, Cjicago, IL 60617  
 Description of Work, Services or Supplies to be provided: Cleaning and Coating all items as specified  
Prime is MBE  
 CONTRACT ITEM NO.: 1,2 and 3  
 Total Dollar Amount Participation: \$536,875.04

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: Era-Valdivia Contractors Inc. Jose G. Valdivia  
 Business Phone Number: 773-721-9350 Email Address: general@eravaldivia.com  
 Address: 11909 S. Avenue O, Chicago IL 60617  
 Description of Work, Services or Supplies to be provided: Prime is MBE & SBE  
cleaning and painting  
 CONTRACT ITEM NO.: 1, 2, 3.  
 Total Dollar Amount Participation: \$536,875.04

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

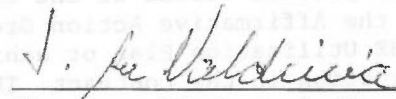
On Behalf of Era-Valdivia Contractors, Inc. I/We hereby acknowledge that  
(name of company)

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.

11-30-2021

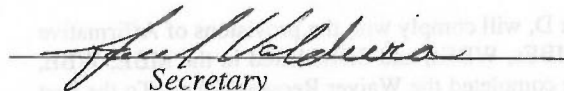
*Date*

  
*Signature of Authorized officer*

ATTEST:

Jose G. Valdivia

*Print name and title*

  
*Secretary*  
Saul Valdivia, Corp. Secretary

773-721-9350

*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!!!

## WAIVER REQUEST FORM

**If a waiver is requested, the Bidder is required to sign and execute this page.**

Contract No.: \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Contact Person and Phone Number: \_\_\_\_\_

With respect to the contract specified above, the Bidder hereby requests a total or partial waiver of the requirement that, pursuant to Section 12 (a)-(d) of the Affirmative Action Ordinance, Revised Appendix D, it files a MBE, WBE, SBE Utilization Plan or achieve a particular goal for MBE, WBE, SBE participation in the contract. The reasons for the request are as follows:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

On Behalf of \_\_\_\_\_ I/We hereby acknowledge that  
 (name of company)

I/WE have read Affirmative Action Ordinance, Revised Appendix D, will comply with the provisions of Affirmative Action Ordinance, Revised Appendix D, and intend to use the MBEs, WBEs, and SBEs listed in the MBE, WBE, SBE Utilization Plan in the performance of this contract and have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Waiver Request Form 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 contractor, to make this affidavit.

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Signature of Authorized officer

ATTEST:

\_\_\_\_\_  
 Print name and title

\_\_\_\_\_  
 Secretary

\_\_\_\_\_  
 Phone number

### **NOTE TO BIDDERS**

All Waiver requests are evaluated carefully by the District. **The evaluation is based on your firm's documented GOOD FAITH EFFORTS.**

**The GOOD FAITH EFFORTS MUST be Undertaken PRIOR to your bid submittal to the District.**

Good Faith Efforts are identified on pp. D15-D16, Section 12. Utilization Plan Submission (e), (i)(i)-(xi).

**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: 22-0022**

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** PC Authority to Award  
Contract

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 13

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 21-690-12, Beneficial Reuse of Biosolids from LASMA and CALSMA (Re-Bid), to Stewart Spreading, Inc., in an amount not to exceed \$12,556,834.00, Account 101-69000-612520, Requisition 1560714

Dear Sir:

On May 20, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 21-690-12 Beneficial Reuse of Biosolids from LASMA and CALSMA.

In response to a public advertisement of June 16, 2021, a bid opening was held on July 13, 2021 for Contract 21-690-11. Group B (CALSMA) was awarded at the September 23, 2021, Board Meeting.

The bids for Contract 21-690-11 for Group A (LASMA) were rejected as reported at the board meeting of November 4, 2021.

In response to a public re-advertisement of November 10, 2021, a bid opening was held on December 7, 2021, for Group A (LASMA). The bid tabulation for this contract is:

#### LAWNDALE SOLIDS MANAGEMENT AREA (LASMA)

STEWART SPREADING, INC.	\$13,582,310.00
SYNAGRO CENTRAL, INC.	\$16,464,800.00

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 \$12,556,834.00 for LASMA.

Stewart Spreading, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract was \$12,556,834.00, placing the bid of \$13,582,310.00, approximately 8.2 percent above the estimate.

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

unions.

The Affirmative Action Ordinance, Revised Appendix D goals for this contract are 20% Minority Business Enterprise (MBE), 13% Women Business Enterprise (WBE), 10% Small Business Enterprise (SBE) and 3% Veteran-owned Business Enterprise (VBE). Affirmative Action goals are applicable only to the hauling portion of this contract, as specified in bid items A1 and A3.

Stewart Spreading, Inc., is in compliance with the Affirmative Action Ordinance, Revised Appendix D as indicated on the attached report. The MBE, WBE, and SBE utilization goals for this contract are 20 percent MBE, 13 percent WBE. Bidder offers themselves, MBE and WBE to satisfy the SBE participation. Bidder commits to 3 percent VBE participation.

The contract will require approximately 45 people for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 21-690-12, to Stewart Spreading, Inc., in an amount not to exceed \$12,556,834.00, subject to the contractors furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The contractor shall commence work upon approval of the contractor's bond and terminate December 31, 2024, or upon expenditure of available funds, whichever occurs sooner.

Funds for the 2022 expenditure, in the amount of \$3,310,000.00, are available in Account 101-69000-612520. The estimated expenditures for 2023 are \$4,100,000.00 and 2024 are \$5,146,834.00. 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 January 6, 2022

Attachment

## INTEROFFICE MEMORANDUM

## METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

**DEPARTMENT:** General Administration  
Diversity Section

**DATE:** December 22, 2021

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

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

*RDB* *(JPM)*

**SUBJECT:** Contract 21-690-12, Beneficial Reuse of Biosolids from LASMA and CALSMA

**LOW BIDDER:** Stewart Spreading, Inc.

The lowest responsive bidder, Stewart Spreading, 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 20% MBE, 13% WBE, 10% SBE and 3% VBE for the hauling portion in items A1 and A3. According to the bidder's Utilization Plan, the bidder has committed to the following goals:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>	<u>VBE</u>
20%	13%	*	3%

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

RDB:JHB

Attachments

c: LoCascio, Cornier, Morakalis, Bullock, File

\*Bidder offers themselves, MBE and WBE to satisfy the 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: Stewart Spreading, Inc.

Contract No.: 21-690-12

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

E-Mail Address: ann@stewartspreading.com

Total Bid: \$13,582,310:00

**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: GTP Services, Inc. Contact: Rafael Garcia  
 Business Phone Number: 630-546-8285 Email Address: gtpservicesinc@yahoo.com  
 Address: 1313 Brookwood St., Bensenville, IL 60106  
 Description of Work, Services or Supplies to be provided: Hauling Services

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$364,049.84

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

☐  
YES

☒  
NO

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

**MBE UTILIZATION**

Name of MBE and contact person: Matias Trucking, Inc. Contact: Libardo Lizarazo  
 Business Phone Number: 706-563-2820 Email Address: Lucy@matiastrucking.com  
 Address: 8755 W 82nd Place, Justice, IL 60548  
 Description of Work, Services or Supplies to be provided: Hauling Services

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$231,668.08

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

☐  
YES

☒  
NO

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

**MBE UTILIZATION**

Name of MBE and contact person: Plata Trucking Services, Inc. Contact: Albertico Plata  
 Business Phone Number: 708-945-3935 Email Address: platatrucking@gmail.com  
 Address: 2231 Cuyler Ave., Berwyn, IL 60402  
 Description of Work, Services or Supplies to be provided: Hauling Services

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$413,693.00

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! !!

(Attach additional sheets as needed)

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: SAJ Trucking, Inc. Contact: Salvador Hernandez  
 Business Phone Number: 773-457-6573 Email Address: trescopas1@gmail.com  
 Address: 5318 Sunmeadow Dr., Plainfield, IL 60586  
 Description of Work, Services or Supplies to be provided: Hauling Services

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$413,693.00

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: Guerra Trucking, Inc. Contact: Juan Guerra  
 Business Phone Number: 773-746-8195 Email Address: guerratruckingdumps@gmail.com  
 Address: 8109 Christie Ave., Lyons, IL 60534  
 Description of Work, Services or Supplies to be provided: Hauling Services

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$231,668.08

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

☐  
YES

☒  
NO

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

**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: DCH Construction and Hauling Contact: Jeanette Chevarria-torres  
 Business Phone Number: 773-853-1070 Email Address: jeanette@dchhauling.com  
 Address: 9454 Schiller Blvd., Franklin Park, IL 60131  
 Description of Work, Services or Supplies to be provided: Hauling Services

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$268,900.45

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

☐  
YES

☒  
NO

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

**WBE UTILIZATION**

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

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$268,900.45

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: GWO Trucking, Inc. Contact: Mirion Green  
 Business Phone Number: 708-330-4425 Email Address: info@gwotrucking.com  
 Address: 832 Cambridge Ave., Matteson, IL 60443  
 Description of Work, Services or Supplies to be provided: Hauling Services

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$268,900.45

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)

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: S.J.R. Trucking, Inc. Contact: Isabell Guerrero  
 Business Phone Number: 630-362-1985 Email Address: sirtruckinginc@yahoo.com  
 Address: 464 Delaware Cir., Bolingbrook, IL 60440  
 Description of Work, Services or Supplies to be provided: Hauling Services

CONTRACT ITEM NO.: A1, A3

Total Dollar Amount Participation: \$268,900.45

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: Stewart Spreading, Inc. Contact: Michelle Stewart  
 Business Phone Number: 815-695-5667 Email Address: michelle@stewartspreading.com  
 Address: 3870 N IL Route 71, Sheridan, IL 60551  
 Description of Work, Services or Supplies to be provided: Hauling Services  
 \_\_\_\_\_  
 CONTRACT ITEM NO.: A1, A3  
 Total Dollar Amount Participation: \$206,846.50

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: SAJ Trucking, Inc. Contact: Salvador Hernandez  
 Business Phone Number: 773-457-6573 Email Address: trescopas1@gmail.com  
 Address: \_\_\_\_\_  
 Description of Work, Services or Supplies to be provided: Hauling Services  
 \_\_\_\_\_  
 CONTRACT ITEM NO.: A1, A3  
 Total Dollar Amount Participation: \$206,846.50

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

**SBE UTILIZATION**

Name of SBE and contact person: S.I.R Trucking, Inc. Contact: Isabell Guerrero  
 Business Phone Number: 630-362-1985 Email Address: sirtruckinginc@yahoo.com  
 Address: 2 Maple Trail Ct., Bolingbrook, IL 60490  
 Description of Work, Services or Supplies to be provided: Hauling Services  
 \_\_\_\_\_  
 CONTRACT ITEM NO.: A1, A3  
 Total Dollar Amount Participation: \$206,846.50

(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!!

**SBE UTILIZATION**

Name of SBE and contact person: GWO Trucking Contact: Mirion Green  
 Business Phone Number: 708-330-4425 Email Address: info@gwotrucking.com  
 Address: 832 Cambridge Ave., Matteson, IL 60443  
 Description of Work, Services or Supplies to be provided: Hauling Services  
 \_\_\_\_\_  
 CONTRACT ITEM NO.: A1, A3  
 Total Dollar Amount Participation: \$206,846.50

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

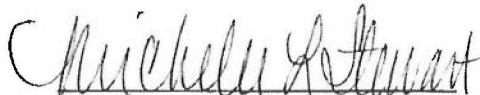
On Behalf of Stewart Spreading, Inc. I/We hereby acknowledge that  
(name of company)

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

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


December 3, 2021

*Date*

  
*Signature of Authorized officer*

ATTEST:

Michelle L. Stewart, President & Secretary  
*Print name and title*

  
*Secretary*

815/695-5667

*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: Tomahawk Construction, LLP  
 Identify MBE, WBE, SBE Status: VBE Address: 10634 Newbury St.  
 City, State, Zip Code: Westchester, IL 60154  
 Contact Person: Luis Torres Telephone Number: 312-523-4072  
 eMail Address: luis@tmhkconstruction.com  
 Dollar Amount of Participation: \$ 124,107.90 Percent of Participation: 50 %  
 Scope of Work: Contract Items A1 and A3, Hauling Services

2. Name of VBE: E.R. Bakey, Inc.  
 Identify MBE, WBE, SBE Status: VBE Address: 180 S. Western Ave., Suite 158  
 City, State Zip Code: Carpentersville, IL 60110  
 Contact Person: Eric Bakey Telephone Number: 847-464-5700  
 eMail Address: ericbakey@erbakey.com  
 Dollar Amount of Participation: \$ 124,107.90 Percent of Participation: 50 %  
 Scope of Work: Contract Items A1 and A3, 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: 21-1235**

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** PC Increase PO/Change Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 14

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 18-803-32, Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount of \$30,591.00 from an amount of \$2,312,829.00 to an amount not to exceed \$2,343,420.00, Account 401-50000-645650, Purchase Order 5001744

Dear Sir:

On April 16, 2020, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 18-803-32, Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount not to exceed \$2,295,800.00.

As of December 14, 2021, the attached list of change orders has been approved.

Original contract Amount	\$2,295,800.00
Date of Board Approval	4/16/2020
Cumulative Change Order (12/3/2020)	\$17,029.00
% Change of Original Contract Value	0.7%
Current Contract Value	\$2,312,829.00
Requested Increase or Decrease	\$30,591.00
New Contract Value	\$2,343,420.00
% Change of Current Contract Value	1.3%
% Change of Original Contract Value	2.1%

The purpose of this change order is to repair existing concrete tank walls to install new catwalk bridge supports. 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.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V utilization goals for this contract are 26% Minority-owned Business Enterprise (MBE), 17% Women-owned Business Enterprise (WBE) and 4% Veteran-owned Business Enterprise (VBE). WBE credits satisfy Small Business Enterprise (SBE) participation.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order in an amount of \$30,591.00 (1.3% of the current contract value), from an amount of \$2,312,829.00 to an amount not to exceed \$2,343,420.00.

Funds are available in Account 401-50000-645650.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS:MAG:JR:JMC  
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 January 6, 2022

Attachment

CONTRACT: 18-803-32

As Of: 12/14/2021

Contract Type: ZLF

Title: 18-803-32 (Re-Bid), Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant

Prepared by: J. Ryan

Group/Item:	Location: CWRP	Validity Dates: 05/04/2020-07/28/2021	Bid Deposit: \$115,000.00	Final Completion:
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Group/ Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	CWRP	5001744	6000002- Independent Mechanical Industries, Inc.	2,295,800.00	17,029.00	2,312,829.00	2,312,829.00	2,014,529.00	2,014,529.00		2,014,529.00	-	298,300.00
				2,295,800.00	17,029.00	2,312,829.00	2,312,829.00	2,014,529.00	2,014,529.00	-	2,014,529.00	-	298,300.00

Original Contract Amount	2,295,800.00
Date of Board Approval	4/16/2020
Cumulative Change Order (12/14/2021)	17,029.00
% Change of Original Contract Value	0.7%
Current Contract Value	2,312,829.00
Requested Increase or Decrease	30,591.00
New Contract Value	2,343,420.00
% Change of Current Contract Value	1.3%
% Change of Original Contract Value	2.1%



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 21-1246**

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** PC Increase PO/Change  
Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 15

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 13-370-3F Buffalo Creek Reservoir Expansion, to Lake County Grading Company, LLC in an amount not to exceed \$126,070.00, from an amount of \$9,676,606.85, to an amount not to exceed \$9,802,676.85, Account 401-50000-645620, Purchase Order 4000056

Dear Sir:

On February 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 13-370-3F, Buffalo Creek Reservoir Expansion, to Lake County Grading, LLC, in an amount not to exceed \$9,678,900.00, plus a five (5) percent allowance for change orders in an amount of \$483,945.00, for a total amount not to exceed \$10,162,845.00. The contract expires on February 15, 2025.

As of December 17, 2021, the attached list of change orders has been approved.

Original Contract Amount	\$9,678,900.00
Date of Board Approval	2/15/2018
Cumulative Change Orders (12/17/2021)	-\$2,293.15
% Change of Original Contract Value	-0.02%
Current Contract Value	\$9,676,606.85
Requested Increase or Decrease	\$126,070.00
New Contract Value	\$9,802,676.85
% Change of Current Contract Value	1.30%
Total % Change of Original Contract Value	1.28%

A portion of the project's scope included installation of a new boardwalk to facilitate pedestrian access across Buffalo Creek Main Stem. To help stabilize this reach of Buffalo Creek, banks were cleared and a series of riffle structures were installed to help facilitate flows. Shortly after completion of this work, it was observed that a portion of the creek had shifted and was eroding near the piles of the Main Stem boardwalk. As a preemptive measure to limit further erosion and maintain integrity of the Main Stem boardwalk, the District is recommending installation of two riprap trenches to minimize creek downcutting near the boardwalk piles, as well as lining the creek banks with riprap at this location. An existing riffle structure will be adjusted to direct flows toward the center of the channel. On December 2, 2021, the contractor submitted cost

proposal (COR-08) for an extra in an amount of \$126,070.00. The engineer reviewed the proposal for the work described above, and while the engineer and contractor were unable to come to an agreement regarding the cost, in an effort to expedite the work, the Engineering Department is recommending approval to the Board of Commissioners. This work will be tracked and paid on a time and materials basis not to exceed the contractor's proposed amount.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 13-370-3F in an amount not to exceed \$126,070.00 (1.30 percent of the current contract value), from an amount of \$9,676,606.85, to an amount not to exceed \$9,802,676.85.

Funds are available in Account 401-50000-645620.

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 January 6, 2022

Attachment

Client : 100	Change Order Log Report	System: PRD
Report Name: ZRPT_CHANGE_ORDER_LOG		12/10/2021 14:06:3
Requester : MCCULLOUGH		Page: 1

PO No. : 4000056	Original Value: 10,162,845.00
Tracking No. : EN133703F	Approved Value: 10,045,173.00
Vendor No. : 6001651	Current Value : 10,045,173.00

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #1 - \$36,730.85	0.00 NOC	BOYKINJ	06/15/2020	C003	C03		Approved	USSIMKHINM	0001	6536852	EINKBELEG
										0001	6536853	MM_SERVICE
										0001	6536854	MM_SERVICE
0002	Credit - Reduction in Landscaping Acreage	117,672.00 DEC	BOYKINJ	08/10/2020	C001	C01	X	Rejected	USSIMKHINM	0002	6560903	EINKBELEG
										0002	6560904	MM_SERVICE
0003	Credit - Reduction in Landscaping Acreage	117,672.00 DEC	BOYKINJ	08/21/2020	C001	C01	X	Approved	USSIMKHINM	0003	6567518	EINKBELEG
										0003	6567519	MM_SERVICE
0004	Contingency NOC #2 - \$18,478.00	0.00 NOC	BOYKINJ	08/24/2020	C002	C02		Approved	USSIMKHINM	0004	6568554	EINKBELEG
										0004	6568555	MM_SERVICE
										0004	6568556	MM_SERVICE
0005	Contingency NOC #3 - \$60,170.00	0.00 NOC	GLADYCHT	08/09/2021	C005	C05		Approved	USSIMKHINM	0005	6758226	EINKBELEG
										0005	6758227	MM_SERVICE
										0005	6758228	MM_SERVICE



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0006**

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** PC Increase PO/Change  
Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 16

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 11-187-AF Demolition for the Addison Creek Channel Improvements, SSA, to McDonagh Demolition, Inc. in an amount of \$17,684.70, from an amount of \$732,916.30, to an amount not to exceed \$750,601.00, Account 501-50000-645620, Purchase Order 4000080

Dear Sir:

On June 17, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 11-187-AF Demolition for the Addison Creek Channel Improvements, SSA, to McDonagh Demolition, Inc., in an amount not to exceed \$673,700.00, plus a five (5) percent allowance for change orders in an amount of \$33,685.00, for a total amount not to exceed \$707,385.00. The scheduled contract completion was January 4, 2022, however, upon approval of this change order, a time extension will be granted to perform the work.

As of 12/20/21, the attached list of changes orders has been approved.

Original Contract Amount	\$673,700.00
Date of Board Approval	6/17/2021
Cumulative Change Orders (12/17/2021)	\$59,216.30
% Change of Original Contract Value	8.79%
Current Contract Value	\$732,916.30
Requested Increase or Decrease	\$17,684.70
New Contract Value	\$750,601.00
% Change of Current Contract Value	2.41%
Total % Change of Original Contract Value	11.41%

The purpose of this demolition project is to demolish structures in order to eliminate safety concerns and accommodate construction for the future Addison Creek Channel Improvements project. During demolition, an existing private utility pole that serviced both demolished mobile home trailers along with remaining mobile home trailers located at 4601 Soffel Terrace and 4602 Soffel Ave in Melrose Park, Illinois, was determined to be an immediate safety hazard. The relocation of this existing private utility pole was planned to be performed under the future Addison Creek Channel Improvements project, however, due to the immediate safety hazard,

the engineer has determined it is in the District's best interest to relocate it under the demolition project. On December 14, 2021, the contractor submitted a cost proposal (COR-2) for an extra in the amount of \$17,684.70 and a credit in the amount of \$0.00, for a net extra in the amount of \$17,684.70. The engineer reviewed the proposal, found it reasonable, and stated via correspondence CO02, that the Engineering Department would recommend its approval.

This change order is in compliance with the Illinois Criminal Code since the change 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 11-187-AF in an amount of \$17,684.70 (2.41 percent of the current contract value), from an amount of \$732,916.30, to an amount not to exceed \$750,601.00.

Funds are available in Account 501-50000-645620.

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 January 6, 2022

Attachment

Client : 100	Change Order Log Report	System: PRD
Report Name: ZRPT_CHANGE_ORDER_LOG		12/20/2021 12:17:3
Requester : STANSFIELDB		Page: 1

PO No. : 5001813	Original Value: 707,385.00
Tracking No. : ENGL1187AF	Approved Value: 732,916.31
Vendor No. : 6001645	Current Value : 0.00

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Per 10/07/21 Agenda Item 36, File No. 21-0890 (Part 1)	0.00 NOC	MCCULLOUGH	10/25/2021	CO01	C01	X	Approved	USSIMKHINM	0001	6833908	EINKBELEG
										0001	6833909	MM_SERVICE
										0001	6833910	MM_SERVICE
0002	Per 10/07/21 Agenda Item 36, File No. 21-0890 (Part 2)	25,531.31 INC	MCCULLOUGH	10/26/2021	CO01	C01	X	Approved	USSIMKHINM	0002	6834798	EINKBELEG
										0002	6834799	MM_SERVICE



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0011

Agenda Date: 1/6/2022

Version: 1

Status: PC Increase PO/Change  
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 17

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order to Austin Voice Newspaper, in an amount of \$5,578.00, from an amount of \$9,900.00, to an amount not to exceed \$15,478.00, Account 101-20000-612360, Purchase Order 8009974

Dear Sir:

On June 18, 2021, a purchase order was issued to the Austin Voice Newspaper to publish legal notices, contracts, and personnel exam notification advertisements in a newspaper intended for the African American market, in an amount not to exceed \$9,900.00. The purchase order expires on December 31, 2021.

As of December 20, 2021, the attached list of change orders has been approved.

Original Purchase Order Amount	\$9,900.00
Date of Board Approval	N/A
Cumulative Change Orders (as of 12/20/2021)	\$0.00
% Change of Original Purchase Order Value	0.0%
Current Purchase Order Value	\$9,900.00
Requested Increase	\$5,578.00
New Purchase Order Value	\$15,578.00
% Change of Current Purchase Order Value	56.3%
% Change of Original Purchase Order Value	56.3%

An increase in the purchase order value is being requested to pay for advertisements placed for various legal notices, contracts, and personnel exam notifications since the issuance of the original purchase order.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order in an amount of \$5,578.00 (approximately 56.3% of the current purchase order value) from an amount of \$9,900.00 to an amount not to exceed \$15,478.00.

Funds are available in Account 101-20000-612360.

*File Number: 22-0011*

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Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,  
DAL:SEB:MS  
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 January 6, 2022

Attachment

<b>Austin Voice</b>	<b>Pd Contracts, Etc.</b>	<b>HR</b>	
<b>Invoice Number</b>			
57715 v	\$60.00	21-645-11	
57773 v	\$800.00	21-416-11	
57799 v	\$830.00	15-266-4H5	
57833 v	\$830.00	14-11-5F	
57866 v	\$830.00	06-360-3S	
57958 v		\$400.00 Lab Tech II	
57954 v	\$800.00	20-635-11, 19-542-3 MR, 21-089-3 M	
58027 v		\$400.00 Machinist	
58012 v	\$820.00	19-159-3P	
58047 v	\$820.00	16-127-3D	
58084 v		\$400.00 Pub Affairs Spec.	
58103 v	\$810.00	15-069-3D	
58158 v		\$400.00 Diversity Officer	
58309 v	\$840.00	14-11-5FR, 18-702-31, 21-603-34	
58308 v		\$400.00 Sr. Structural Engineer	
58338		\$400.00	Have cert
58074	\$820.00	16-616-11	Need Cert
58227	\$1,248.00	17-131-4FR, 21-662-11, 21-690-12	Need Cert
58261	\$1,560.00	14-258-F	Need Cert
58342	\$1,170.00	22-655-11	Have cert
58377	\$840.00	20-859-35	Need cert
<b>Total Billed</b>	<b>\$13,078.00</b>	<b>\$2,400.00</b>	<b>\$15,478.00</b>
<b>Total Paid</b>	<b>\$7,440.00</b>	<b>\$2,000.00</b>	<b>\$9,440.00</b>
 Original Limit	 \$7,900.00	 \$2,000.00	 \$9,900.00
Remaining on PO	\$460.00	\$0.00	\$460.00
<b>Need to Increase</b>	<b>\$5,178.00</b>	<b>\$400.00</b>	<b>\$5,578.00</b>



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0015

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** PC Increase PO/Change  
Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 18

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order to 1st Metropolitan Translation Services Inc., to provide translation and interpretation services in an amount of \$7,800.00, from an amount of \$9,900.00, to an amount not to exceed \$17,700.00, Account 101-15000-612490, Purchase Order 8009776

Dear Sir:

On December 9, 2020, the Director of Procurement and Materials Management issued a purchase order to 1st Metropolitan Translation Services Inc., to provide translation and interpretation services in an amount not to exceed \$9,900.00.

As of December 23, 2021, there have been no change orders on this purchase order.

Original purchase order Amount	\$9,900.00
Date of Award	12/09/2020
Cumulative Change Order (12/23/2021)	(\$0)
% Change of Original Purchase Order Value	(0.0%)
Current Purchase Order Value	\$9,900.00
Requested Increase	\$7,800.00
New Purchase Order Value	\$17,700.00
% Change of Current Purchase Order Value	78.79%

An increase in the purchase order value is being requested to provide additional translation services. To increase the number of educational materials in multiple languages, a request was made to the vendor to translate the following documents into Polish and Simplified Chinese: The Calumet, Hanover Park, Kirie, Lemont, Tarp, Egan, O'Brien, and Stickney Fact Sheets, the Odor/Dump/Blockage Hotline Card, and the Good Neighbor and Water Wellness flyers. In addition, the 2021 Agency Brochure, and 2021 Presidents Message must also be translated into Spanish, Polish, and Simplified Chinese. The quote for these services exceeds the current purchase order amount by \$7,800.00. Therefore, a change order is necessary to make payment for these additional services.

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 purchase order was issued and is in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase purchase order in an amount of \$7,800.00 (78.79% of the current contract value), from an amount of \$9,900.00, to an amount not to exceed \$17,700.00.

Funds for the 2021 expenditure are available in Accounts 101-15000-612490.

Requested, Shellie A. Riedle, Administrative Services Officer, AF:JRM:CO  
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 January 6, 2022



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 21-1230**

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Judiciary Committee

**File Type:** Agenda Item

**Agenda Number:** 19

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022**

### COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Authority to settle the Workers' Compensation Claim of Joseph Stewart vs. MWRDGC, Claim number 18 WC 12040, Illinois Workers' Compensation Commission (IWCC), in the sum of \$62,500.00, Account 901-30000-601090

Dear Sir:

Joseph Stewart was an Operating Engineer II at the Calumet Water Reclamation Plant. He retired from the District effective May 1, 2018. On January 4, 2018, the employee reported that trying to open a boiler valve that was stuck required him to use additional force, resulting in alleged pain to the right elbow area. The employee was initially seen at the industrial clinic on January 4, 2018. The employee was initially disabled from work effective January 12, 2018. The employee was treated conservatively with medication and physical therapy. He returned to work on February 3, 2018. The employee continued to have difficulties with his right elbow. On December 11, 2019, the employee underwent a surgical procedure to repair his right elbow.

Mr. Stewart missed a total of 3.0 weeks of work and was paid \$4,005.75 in lost time benefits.

Mr. Stewart filed an Application of Adjustment of Claim with the Illinois Workers' Compensation Commission (IWCC) through his counsel. Subject to the approval of the IWCC, this case can now be settled for a total of \$62,500.00, representing approximately 31.2% loss of use of the right arm. This settlement will close out future lost time and medical benefits associated with this injury.

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

Requested, Beverly K. Sanders, Director of Human Resources, BKS:RAJ:RG  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for January 6, 2022



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 21-1238**

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Maintenance & Operations Committee

**File Type:** Agenda Item

**Agenda Number:** 20

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022**

### COMMITTEE ON MAINTENANCE AND OPERATIONS

Mr. Brian A. Perkovich, Executive Director

Authority to issue an additional lease to a tenant farmer for a land parcel located at the Prairie Plan Site in Fulton County, Illinois, for a one-year period, pursuant to 17-RFP-31, Farm Management Support Services. The District will be paid an annual rent of \$91,801.52 for the additional lease

Dear Sir:

The District owns property in Fulton County, Illinois, known as the Prairie Plan Site. A portion of the property consists of agricultural land on which the District previously applied biosolids originating from District water reclamation plants in the greater Chicago area.

On February 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order to Heartland Bank and Trust Company to provide farm management support services under Contract 17-RFP-31. The purpose of the farm management support services contract is to manage the District's farmland in Fulton County.

On April 19, 2018, the Board of Commissioners authorized leases to tenant farmers, under the farm management support services contract, for land parcels of various acreages located at the Prairie Plan Site.

It is requested that the Board of Commissioners authorize the issuance of one additional lease for grain cropping to a farmer, under the farm management support services contract, for a land parcel of 493.53 acres at the Prairie Plan Site for a one-year period. The District will be paid an annual rent of \$91,801.52 for the additional lease.

It is further requested that the Board of Commissioners authorize the Chairman of the Committee on Finance and the Clerk of the District to execute the lease agreement after it is approved by the General Counsel as to form and legality.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS:MAG  
Approved as to Form and Legality: Susan T. Morakalis, General Counsel  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for January 6, 2022



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0013

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** State Legislation & Rules Committee

**File Type:** Agenda Item

**Agenda Number:** 21

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022

### COMMITTEE ON STATE LEGISLATION AND RULES

The Honorable Kari K. Steele, President and Members of the Board of Commissioners

Recommendation for the State of Illinois 2022 Legislative Program

I respectfully submit the following legislative initiatives and recommendations to the Board of Commissioners for their consideration and guidance.

#### Legislative Initiative No. 1

Amend the District Act, the District's Retirement Fund Act and the Illinois Property Tax Code to give the District the authority to issue pension obligation bonds (POBs) to increase funding to the District's Retirement Fund thereby reducing the Retirement Fund's unfunded pension liability.

Due to historically low interest rates, the District could significantly reduce its unfunded pension liability by issuing POBs at current interest rates between 1.6% and 3% compared to the current pension liability interest rate of 7.25%. A portion of the annual pension levy would be used to pay the debt service on the POBs making this proposal cost neutral to taxpayers. Depositing the POB sale proceeds into the Retirement Fund could take the plan to 75% funding, effective the date of the deposit.

The POB issue would be capped at \$600,000,000 and would have principal paybacks each year. The District would also continue to contribute at the maximum allowable per statute. This would not be a measure to reduce operational costs or divert money to other parts of the budget. This legislation would be permissive and any bond issuance would only be pursued if an optimal low interest environment provided the opportunity.

If this initiative is approved by the Board, it would then be presented for formal approval by the District's Retirement Fund.

#### Legislative Initiative No. 2

Amend the District's Act regarding how notices of Late Filing Fees, Cease and Desist Orders and Notices to Show Cause are served on users discharging sewage, industrial waste or other wastes into the District's sewage system.

The District Act currently requires notices of Late Filing Fees to be served on the user by

certified mail and Cease and Desist Orders and Notices to Show Cause to be served on the user by personal service or certified mail. The Monitoring and Research Department is developing an electronic reporting system which will make the use of certified mail unnecessary, as correspondence, notices and invoices can be sent by email directly to any participating user registered on the system and electronically stored on a secure web-based dashboard for their access at any time.

This change to the District Act would allow notices for Late Filing Fees, Cease and Desist Orders and Notices to Show Cause to be served via email through this secure electronic system as an alternative to existing methods allowed under the Act if the user opts into the system by registering. This change would also allow these notices to be served by regular mail as another alternative to existing methods allowed under the Act.

This initiative would save the District staff time and resources along with reducing the cost of certified mailings.

#### Legislative Initiative No. 3

Amend the District Act to give the District the power to create its own Office of the Independent Inspector General (OIIG).

This authority would give the authority over the hiring, firing, establishment of minimum qualifications and other implementation matters relative to the establishment of the OIIG to the Board of Commissioners.

The District's Board of Commissioners, likely through ordinance, would need to establish criteria such as the following: the OIIG's mission, mandate, authority, and powers (including subpoena power); identifying parameters for the OIIG's jurisdiction; providing for confidentiality of records and proceedings; identifying qualifications for the inspector general and staff; and protecting the OIIG's independence.

Recommended, Brian A. Perkovich, Executive Director, BAP:STM:BO'C:nl  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for January 6, 2022



# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0007**

**Agenda Date:** 1/6/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Stormwater Management Committee

**File Type:** Agenda Item

**Agenda Number:** 22

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022**

### COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an intergovernmental agreement with the Village of Glenview, Illinois for the design, construction, maintenance and operation of the Flood Control Project on the West Fork of the North Branch of the Chicago River, NSA (16-IGA-18) in an amount not to exceed \$1,000,000.00, Account 501-500000-612400, Requisition 1573120

Dear Sir:

Authority is requested to negotiate and enter into an intergovernmental agreement (IGA) with the Village of Glenview (Village), Illinois for the design, construction, maintenance and operation of the Flood Control Project on the West Fork of the North Branch of the Chicago River, NSA (16-IGA-18).

Flooding problems in the Tall Trees, Circles and Pine Street neighborhoods in the Village were identified by the District in the Detailed Watershed Plan (DWP) for the North Branch of the Chicago River. Subsequently, the recommended solution presented in the DWP to address the flooding in these areas was determined to be infeasible based on preliminary engineering performed by the District. Afterwards, the Village and the District assessed alternatives to address specific damage areas within the flooding problems identified in the DWP in Glenview. In 2014 the Board of Commissioners authorized flood-prone property acquisitions and 17 properties in the Circles and Pine Street neighborhoods were acquired and converted into open space through a partnership between the Village and the District. After receiving stakeholder input on various stormwater management solutions, the Village advanced the design of a modified stormwater project to provide protection to 24 structures in the Tall Trees neighborhood from flooding. The project to be constructed by the Village, will include constructing underground stormwater storage, new storm sewers, and a pump station.

The terms and conditions of the IGA will contain provisions allowing the District to review the project's design, including the potential application of District biosolids, and will include payment by the District towards construction costs of the captioned project in an amount not to exceed \$1,000,000.00. Partial payments will be made to the Village at predefined intervals during construction, which is anticipated to commence in 2022.

The Village has contributed to engineering and other design-related costs and will also contribute towards the total estimated construction cost of \$7,200,000.00 for the subject project. The Village will assume responsibility for design, construction, maintenance and

operation of the project and be solely responsible for any change orders.

The Affirmative Action Goals to be applied to the total amount of the 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 (SBE) and 3 percent for Veteran-owned Business Enterprises (VBE). The Village indicated it does not have its own diversity program of its own, but was encouraged to apply the District's goals beyond our funding. The terms of the IGA will include a provision for the District to withhold funds from the reimbursement request if the Village is not meeting the goals applied to the District's funding. After construction, 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 respectfully requested that the Board of Commissioners grant authority to negotiate and enter into an IGA and make payment to the Village in an amount not to exceed \$1,000,000.00. 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 501-500000-612400.

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 January 6, 2022