

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

*100 East Erie Street  
Chicago, IL 60611*



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

**Thursday, June 2, 2022**

**10:30 AM**

**Board Room**

### **Board of Commissioners**

*Commissioner Cameron Davis, Commissioner Kimberly Du Buclet, Chairman of Finance Marcelino Garcia, Vice-President Barbara J. McGowan, Commissioner Josina Morita, Commissioner Chakena D. Perry, Commissioner Eira L. Corral Sepúlveda, Commissioner Mariyana T. Spyropoulos, President Board of Commissioners Kari K. Steele*

**THE FOLLOWING PROCEDURES WILL GOVERN THE MEETING PROCESS:**

- 1. Board Members who vote "Nay, Present, or Abstain" or have a question on any item may request the item be removed from the Consent Agenda.**
- 2. Citizens in the audience who address the Board on any item may request the item be removed from the Consent Agenda.**
- 3. Items removed from the Consent Agenda are considered separately.**
- 4. One roll call vote is taken to cover all Consent Agenda Items.**



## Metropolitan Water Reclamation District of Greater Chicago

### STANDING COMMITTEES

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

- 1     [022-007](#)     Authority to amend the sunset provision of Ordinance O21-015 to extend the expiration date from June 30, 2022 to December 31, 2022, for Affirmative Action Ordinance, Revised Appendix D of the Metropolitan Water Reclamation District of Greater Chicago
- Attachments:**     [MISC NB - O22-007 - Affirmative Action Ordinance Appendix D - Board Letter.p](#)  
   [MISC NB - O22-007 - Affirmative Action Ordinance Appendix D - Redline](#)  
   [MISC NB - O22-007 - Affirmative Action Ordinance Appendix D - Final](#)

**Resolution**

- 2     [22-0522](#)     RESOLUTION sponsored by the Board of Commissioners recognizing June as Pride Month and honoring Howard Brown Health
- 3     [22-0523](#)     RESOLUTION sponsored by the Board of Commissioners acknowledging the 2022 Water and Waste Management International Conference and Expo

**Procurement Committee****Report**

- 4     [22-0512](#)     Report of bid opening of Tuesday, May 17, 2022
- 5     [22-0524](#)     Report of bid opening of Tuesday, May 24, 2022



**Authorization**

- 6      [22-0505](#)      Authorization to amend Board Order of December 16, 2021, regarding Issue purchase orders and enter into agreements for Contract 21-RFP-02 Wetland Specialist Services for Watershed Management Permits, with Cardno, Inc. in an amount not to exceed \$21,600.00, with Huff & Huff Inc. in an amount not to exceed \$36,050.00, Christopher B. Burke Engineering, Ltd. in an amount not to exceed \$37,670.00, and Hey and Associates, Inc. in an amount not to exceed \$39,105.00, Account 501-50000-612430, Requisition 1565878, Agenda Item No. 25, File No. 21-1164
- Attachments:**      [Transmittal Letter for Board Meeting of December 21, 2021 - Agenda Item No. 2](#)

**Authority to Advertise**

- 7      [22-0476](#)      Authority to advertise Contract 17-135-3V Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant, estimated cost between \$6,918,000.00 and \$8,376,000.00, Account 401-50000-645780, Requisition 1572767 (*Deferred from the May 19, 2022 Board Meeting*)
- Attachments:**      [Contract 17-135-3V Project Fact Sheet](#)  
   [Contract 17-135-3V Affirmative Action Goals Report](#)
- Legislative History**
- |         |                        |          |
|---------|------------------------|----------|
| 5/19/22 | Board of Commissioners | Deferred |
|---------|------------------------|----------|
- 8      [22-0504](#)      Authority to advertise Contract 22-RFP-12 Insurance Broker Services, for a three-year period, with an option to extend for an additional two years, estimated cost \$500,000.00, Account 101-25000-612290, Requisition 1580057
- Attachments:**      [Contract 22-RFP-12 Affirmative Action Goals Report](#)
- 9      [22-0508](#)      Authority to advertise Contract 23-665-11, Landscape Maintenance at various service areas, estimated cost \$1,338,000.00, Accounts 101-67000/68000/69000-612420, Requisitions 1577294, 1580835 and 1581043
- Attachments:**      [Contract 23-665-11 Affirmative Action Goals Report - Groups A, B, C and D](#)
- 10      [22-0509](#)      Authority to advertise Contract 23-646-51, Small Streams Maintenance in Cook County, Illinois, estimated cost \$5,200,000.00, Account 501-50000-612620, Requisition 1580501
- Attachments:**      [Contract 23-646-51 Affirmative Action Goals Report - Groups A and B](#)
- 11      [22-0528](#)      Authority to advertise Contract 22-023-11 Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, estimated cost \$145,000.00, Account 101-20000-623570



- 12     [22-0529](#)     Authority to advertise Contract 22-RFP-09 Deferred Compensation Plan Investment Consulting Services, for a three-year period, effective January 1, 2023 to December 31, 2025, estimated cost \$185,000.00, Account 101-25000-612430, Requisition 1580379 *(As Revised)*

**Attachments:**     [Contract 22-RFP-09 Affirmative Action Goals Report](#)

- 13     [22-0535](#)     Authority to advertise Contract 22-049-11 Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, estimated cost \$60,000.00, Account 101-20000-623700

#### **Issue Purchase Order**

- 14     [22-0497](#)     Issue purchase order to SAS Institute Inc. for Renewal of Existing SAS Software and SAS Software Extensions Licenses, in an amount not to exceed \$17,461.00, Account 101-27000-612820, Requisition 1579851
- 15     [22-0498](#)     Issue purchase order to The Institute of Electrical and Electronics Engineers, Inc. for IEEE Standards Library Online Software Licensing Maintenance, in an amount not to exceed \$32,135.00, Account 101-27000-612820, Requisition 1581526
- 16     [22-0502](#)     Issue purchase order to Carahsoft Technology Corporation for Annual Acquia Software Maintenance Renewal, in an amount not to exceed \$34,403.25, Account 101-27000-612820, Requisition 1582085
- 17     [22-0503](#)     Issue purchase order to Carahsoft Technology Corporation for Smartsheet Software License Renewal, in an amount not to exceed \$23,442.80, Account 101-27000-612820, Requisition 1582212
- 18     [22-0510](#)     Issue purchase order for Contract, 22-619-11, Lubricant Analysis and Testing to Tribologik Corporation, in an amount not to exceed \$86,500.00, Accounts 101-67000,68000,69000-612240, Requisitions 1575900, 1575912, 1575913
- 19     [22-0511](#)     Issue purchase order for Contract, 22-709-11, Furnishing and Delivering Calcium Nitrate to the Kirie Water Reclamation Plant to Evoqua Water Technologies LLC in an amount not to exceed \$265,000.00, Account 101-66000-623560, Requisition 1578483
- 20     [22-0516](#)     Issue purchase orders to Drydon Equipment, Inc., to Furnish and Deliver Hayward Gordon, Varec, Bredel, Fairbanks Morse, and Amiad Filtration Pumps and Parts, to various locations, in a total amount not to exceed \$510,000.00, Accounts 101-67000, 68000, 69000-623090, 623270
- 21     [22-0519](#)     Issue purchase orders to Gardner Denver Nash LLC, to Furnish and Deliver Digester Compressors, Gas Booster Pumps, and Related Equipment to various locations for a three-year period, in a total amount not to exceed \$545,000.00, Accounts, 101-67000, 68000, 69000-623270



**Award Contract**

- 22      [22-0513](#)      Authority to award Contract 22-017-11, Furnish and Deliver Electrical Supplies, Wire, and Cable to Various Locations for a One (1) Year Period, Groups A, B, C, D, and E to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$363,102.54. Accounts 101-20000-623070, 623170, 623190, 623250, 623680, 623850  
  
**Attachments:**      [Contract 22-017-11 Item Descriptions - Groups A, B, C and D.pdf](#)
- 23      [22-0514](#)      Authority to award Contract 22-033-11, Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One-Year Period, Groups A and B to Mercury Partners 90 BI, Inc., dba Brucker Company, Inc., in an amount not to exceed \$55,139.50, and Groups C and D to Seherihde LLC., in an amount not to exceed \$24,663.18, Account 101-20000-623270  
  
**Attachments:**      [Contract 22-033-11 Item Descriptions - Group A.pdf](#)  
                                 [Contract 22-033-11 Item Descriptions - Group B.pdf](#)  
                                 [Contract 22-033-11 Item Descriptions - Group C.pdf](#)  
                                 [Contract 22-033-11 Item Descriptions - Group D.pdf](#)
- 24      [22-0515](#)      Authority to award Contract 22-070-11, Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, to Production Distribution Companies, Inc. in an amount not to exceed \$38,947.31, Accounts 101-20000-623070, 623250.  
  
**Attachments:**      [Contract 22-070-11 Item Descriptions.pdf](#)
- 25      [22-0521](#)      Authority to award Contract 22-626-11, Inspection, Repairing, Recharging and Pressure Testing of Fire Suppression Systems at Various Locations, to Phoenix Fire Systems, Inc., in an amount not to exceed \$290,000.00, Account 101-69000-612780, Requisition 1575919  
  
**Attachments:**      [Contract 22-626-11 Affirmative Action Goals Report.pdf](#)
- 26      [22-0525](#)      Authority to award Contract 22-691-12, Truck Hauling of Processed Solids for LASMA, CALSMA and the Egan Water Reclamation Plant (Re-Bid), to Gosia Cartage, LTD. for Groups B and C, in an amount not to exceed \$2,715,000.00, Accounts 101-68000,67000-612520, Requisition 1568897,1565869  
  
**Attachments:**      [Contract 22-691-11 \(Group C\) Affirmative Action Goals Report.pdf](#)  
                                 [Contract 22-691-12 \(Group B\) Revised Appendix D and Appendix V Report.pdf](#)
- 27      [22-0539](#)      Authority to award Contract 07-027-3SR (Re-Bid), North Side Sludge Pipeline Replacement Section 1, NSA, to Joel Kennedy Constructing Corp., in an amount not to exceed \$27,120,000.00, plus a five (5) percent allowance for change orders in an amount of \$1,356,000.00 for a total amount not to exceed \$28,476,000.00, Account 401-50000-645750, Requisition 1363440  
  
**Attachments:**      [Contract 07-027-3SR Revised Appendix D and Appendix V Report.pdf](#)



**Increase Purchase Order/Change Order**

- 28      [22-0506](#)      Authority to increase Contract 04-128-3P Westside Primary Settling Tanks 1-9 and Aerated Grit Facility, Stickney Water Reclamation Plant, to IHC Construction and F.H. Paschen/S.N. Nielsen Joint Venture in an amount of \$310,812.66, from an amount of \$233,792,251.98, to an amount not to exceed \$234,103,064.64, Accounts 401-50000-645650, 645780, 645680, Purchase Order 4000020

**Attachments:**      [Change Order Log - Purchase Order 4000020](#)

- 29      [22-0520](#)      Authority to decrease purchase order and final report on emergency Contract 22-400-01, Janitorial Services for the Main Office Building Complex, to Eco-Clean Maintenance, Inc. in an amount of \$9,900.00, from an amount of \$59,900.00 to an amount not to exceed \$50,000.00, Accounts 101-15000-612370/612390, Purchase Order 3118370

**Attachments:**      [Change Order Log - Purchase Order 3118370](#)

**Judiciary Committee****Authorization**

- 30      [22-0527](#)      Authority to settle the Illinois Workers' Compensation Claim of Ronald Esposito vs. MWRDGC, Claim Number 22WC013125 in the sum of \$15,255.28, Account 901-30000-601090
- 31      [22-0537](#)      Authority to settle Show Cause Complaint filed in *Metropolitan Water Reclamation District of Greater Chicago v. Belmont Sausage Company*, Case No. 22B-002, and approve the Agreed Order of Settlement issued by the Board-appointed Hearing Officer

**Attachments:**      [JUD – MWRD v Belmont Sausage - Agreed Order.pdf](#)

**Real Estate Development Committee****Authorization**

- 32      [22-0526](#)      Authority to issue a one (1) day permit for Power Force Productions, Inc. to access the District's Main Office Building premises located at 100 East Erie Street, Chicago, Illinois, to film a scene for the television series "Power Book IV: Force" - Season 2. Consideration shall be \$15,000.00
- 33      [22-0536](#)      Authorization to declare as surplus and not required for corporate purposes, and to sell to the Illinois State Toll Highway Authority, approximately 4.32 acres of District real estate located at the Edward C. Howell Reservoir Site in Markham, Illinois; Consideration shall be \$376,750.00

**Attachments:**      [RE - Tollway Plaza 41 Land Sale - Aerial.pdf](#)



- 34     [22-0540](#)     Authority to settle the eminent domain lawsuit entitled *The Metropolitan Water Reclamation District of Greater Chicago v. Ibrahim Shaban, et al* Case No. 21L050433 in the Circuit Court of Cook County, Illinois, for final just compensation in the amount of \$22,500.00, Account 501-50000-667330, Stormwater Management Fund
- Attachments:**     [RE - Robbins Parcel 21 Aerial Map.pdf](#)

## Stormwater Management Committee

### Authorization

- 35     [22-0530](#)     Authority to amend a Memorandum of Understanding and negotiate a new intergovernmental agreement with the Forest Preserve District of Cook County for collaboration on multi-beneficial projects
- 36     [22-0532](#)     Authority to enter into an Intergovernmental Agreement with and make payment to the Village of Winnetka for the design, construction, operation and maintenance of the Wetland and Park Storage Projects in Winnetka, NSA (18-IGA-24) under the Local Stormwater Partnership Program in an amount not to exceed \$500,000.00, Account 501-50000-612400, Requisition 1581845
- Attachments:**     [Exhibit for ATE 18-IGA-24.pdf](#)
- 37     [22-0533](#)     Authority to enter into an intergovernmental agreement with and make payment to the Village of Lyons for the Acquisition of Flood-Prone Properties in Lyons, SSA (21-IGA-24) in an amount not to exceed \$3,000,000.00, Account 501-50000-612400, Requisition 1582390
- 38     [22-0534](#)     Authority to enter into an Intergovernmental Agreement with and make payment to the City of Des Plaines for the design, construction, operation, and maintenance of the Pervious Concrete Alley Improvement Project in Des Plaines (22-IGA-03) in an amount not to exceed \$139,000.00, Account 501-50000-612400, Requisition 1582089
- Attachments:**     [22-IGA-03 Des Plaines IGA Exhibit.pdf](#)

## Miscellaneous and New Business

### Additional Agenda Items

- 39     [22-0545](#)     MEMORIAL RESOLUTION sponsored by the Board of Commissioners honoring the life of Gloria Hisako Tamura Morita

(The above item was submitted after the agenda packet distribution)

## Adjournment





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

100 East Erie Street  
Chicago, IL 60611

**File Number: O22-007**

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**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Miscellaneous & New Business

**File Type:** Ordinance

**Agenda Number:** 1

## **ORDINANCE FOR BOARD MEETING OF JUNE 2, 2022**

Authority to amend the sunset provision of Ordinance O21-015 to extend the expiration date from June 30, 2022 to December 31, 2022, for Affirmative Action Ordinance, Revised Appendix D of the Metropolitan Water Reclamation District of Greater Chicago



## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### **COMMITTEE ON AFFIRMATIVE ACTION**

Mr. Brian A. Perkovich, Executive Director

..Title

Authority to amend the sunset provision of Ordinance O21-015 to extend the expiration date from June 30, 2022 to December 31, 2022, for Affirmative Action Ordinance, Revised Appendix D of the Metropolitan Water Reclamation District of Greater Chicago

..Body

Dear Sir:

On June 4, 2015, the Board of Commissioners (Board) adopted Affirmative Action Ordinance, Revised Appendix D (Ordinance), that contained a five-year sunset or expiration provision with an expiration date of June 4, 2020. The Board previously extended the expiration date to June 30, 2022.

On September 17, 2020, the Board approved an agreement with consultant Colette Holt and Associates to complete a comprehensive Disparity Study which focuses on the construction industry in the Metropolitan Chicago area. The purpose of the Disparity Study is to ensure that the Metropolitan Water Reclamation District of Greater Chicago (District) remains in compliance with laws governing affirmative action. The Disparity Study has been completed. However, it is necessary to extend the sunset provision so that a study session can be held to facilitate discussion and allow input regarding the District's Affirmative Action Program and its Affirmative Action Ordinance.

The District's Affirmative Action program will not be negatively impacted by this extension. Accordingly, it is hereby recommended that authority to amend the sunset provision of Ordinance O21-015 to extend the expiration date from June 30, 2022 to December 31, 2022 be granted. A proposed revised Section 18 of the Ordinance is attached.

Requested, Regina Berry, Diversity Administrator, RDB:STM:JTM:YAT:nl

Recommended by Susan T. Morakalis, General Counsel

Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Affirmative Action  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 2, 2022



**ORDINANCE NUMBER ~~O21-015~~O22-007**

AN ORDINANCE PROVIDING FOR A REVISED AND AMENDED SUNSET DATE AT SECTION 18 OF ORDINANCE ~~O20-003~~ O21-015, "AFFIRMATIVE ACTION ORDINANCE, REVISED APPENDIX D OF THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO" FROM ~~DECEMBER 31, 2021~~ JUNE 30, 2022 TO ~~JUNE 30, 2022~~ DECEMBER 31, 2022, WHICH WAS PREVIOUSLY ADOPTED ON ~~MAY 21, 2020~~ DECEMBER 2, 2021

Adopted by the Board of  
Commissioners of the Metropolitan  
Water Reclamation District of  
Greater Chicago on the 2nd day of  
~~December~~ June, ~~2021~~ 2022



## ORDINANCE NUMBER ~~021-015~~022-007

AN ORDINANCE PROVIDING FOR A REVISED AND AMENDED SUNSET DATE AT SECTION 18 OF ORDINANCE ~~020-003~~ 021-015, REVISIONS TO THE AFFIRMATIVE ACTION ORDINANCE, REVISED APPENDIX D OF THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FROM ~~DECEMBER 31, 2021~~ JUNE 30, 2022 TO ~~JUNE 30, 2022~~ DECEMBER 31, 2022, WHICH WAS PREVIOUSLY ADOPTED ON ~~MAY 21, 2020~~ DECEMBER 2, 2021

### PREAMBLE

Whereas, the Board of Commissioners previously undertook a Disparity Study of Appendix D of its Affirmative Action Program and adopted Ordinance ~~020-003~~ 021-015 on ~~May 21, 2020~~ December 2, 2021;

Whereas, Section 18 of the Revised Appendix D Ordinance contains a sunset provision that states: This Appendix D shall ~~be reviewed no later than December 31, 2021 and shall~~ expire on ~~December 31, 2021~~ June 30, 2022, unless the District finds its remedial purposes have not been fully achieved and that there is a compelling interest in continuing to implement narrowly tailored remedies to redress discrimination against MBEs and WBEs so that the District will not function as a passive participant in a discriminatory market~~place~~ in the Metropolitan Chicago construction industry;

Whereas, the District ~~has~~ embarked upon an updated Disparity Study to determine whether a need for an Affirmative Action Program continues to exist. Prior to determining whether there is a compelling interest in continuing the Affirmative Action Program, the Board of Commissioners hosts a Study Session to facilitate discussion and allow input;

~~Whereas, the Board approved a request to conduct a Disparity Study at its Board Meeting on September 17, 2020.~~

Whereas, to ~~facilitate completion of the aforementioned review~~ allow time to host the Study Session, the sunset provision of Ordinance ~~020-003~~ 021-015 at Section 18, for good cause shown must now be revised and extended from ~~December 31, 2021~~ June 30, 2022 to ~~June 30, 2022~~ December 31, 2022.

~~Whereas, due to the Covid-19 pandemic, there has been a delay in the collection of data and a reduction in the access to required information. Therefore, completing the Disparity Study and the in-depth analysis thereof by the current sunset date has not been feasible.~~

NOW THEREFORE BE IT HEREBY ORDAINED AS FOLLOWS:

Section 18 of the Affirmative Action Ordinance, Revised Appendix D, Ordinance ~~020-003~~ 021-015 is hereby deleted therefrom in its entirety, and substituted therefore is the following:



This Appendix D shall expire on ~~June 30, 2022~~ December 31, 2022, unless the District finds its remedial purposes have not been fully achieved and that there is a compelling interest in continuing to implement narrowly tailored remedies to redress discrimination against MBEs and WBEs so that the District will not function as a passive participant in a discriminatory marketplace in the Metropolitan Chicago construction industry.

All other provisions of the Affirmative Action Ordinance, Revised Appendix D remain the same.

This Ordinance shall be in full force and effect forthwith upon this adoption.

Dated: this 2nd day of ~~December~~ June, ~~2021~~ 2022

Approved as to Form and Legality:

\_\_\_\_\_  
Head Attorney

\_\_\_\_\_  
General Counsel

Attest:

Approved:

\_\_\_\_\_  
Clerk, Metropolitan Water Reclamation  
District of Greater Chicago

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



**ORDINANCE NUMBER O22-007**

AN ORDINANCE PROVIDING FOR A REVISED AND AMENDED SUNSET DATE AT SECTION 18 OF ORDINANCE O21-015, “AFFIRMATIVE ACTION ORDINANCE, REVISED APPENDIX D OF THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO” FROM JUNE 30, 2022 TO DECEMBER 31, 2022, WHICH WAS PREVIOUSLY ADOPTED ON DECEMBER 2, 2021

Adopted by the Board of  
Commissioners of the Metropolitan  
Water Reclamation District of  
Greater Chicago on the 2nd day of  
June, 2022



**ORDINANCE NUMBER O22-007**

AN ORDINANCE PROVIDING FOR A REVISED AND AMENDED SUNSET DATE AT SECTION 18 OF ORDINANCE O21-015, REVISIONS TO THE AFFIRMATIVE ACTION ORDINANCE, REVISED APPENDIX D OF THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FROM JUNE 30, 2022 TO DECEMBER 31, 2022, WHICH WAS PREVIOUSLY ADOPTED ON DECEMBER 2, 2021

**PREAMBLE**

Whereas, the Board of Commissioners previously undertook a Disparity Study of Appendix D of its Affirmative Action Program and adopted Ordinance O21-015 on December 2, 2021;

Whereas, Section 18 of the Revised Appendix D Ordinance contains a sunset provision that states: This Appendix D shall expire on June 30, 2022, unless the District finds its remedial purposes have not been fully achieved and that there is a compelling interest in continuing to implement narrowly tailored remedies to redress discrimination against MBEs and WBEs so that the District will not function as a passive participant in a discriminatory marketplace in the Metropolitan Chicago construction industry;

Whereas, the District embarked upon an updated Disparity Study to determine whether a need for an Affirmative Action Program continues to exist. Prior to determining whether there is a compelling interest in continuing the Affirmative Action Program, the Board of Commissioners hosts a Study Session to facilitate discussion and allow input;

Whereas, to allow time to host the Study Session, the sunset provision of Ordinance O21-015 at Section 18, for good cause shown must now be revised and extended from June 30, 2022 to December 31, 2022.

**NOW THEREFORE BE IT HEREBY ORDAINED AS FOLLOWS:**

Section 18 of the Affirmative Action Ordinance, Revised Appendix D, Ordinance O21-015 is hereby deleted therefrom in its entirety, and substituted therefore is the following:

This Appendix D shall expire on December 31, 2022, unless the District finds its remedial purposes have not been fully achieved and that there is a compelling interest in continuing to implement narrowly tailored remedies to redress discrimination against MBEs and WBEs so that the District will not function as a passive participant in a discriminatory marketplace in the Metropolitan Chicago construction industry.



All other provisions of the Affirmative Action Ordinance, Revised Appendix D remain the same.

This Ordinance shall be in full force and effect forthwith upon this adoption.

Dated: this 2nd day of June, 2022

Approved as to Form and Legality:

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Head Attorney

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General Counsel

Attest:

Approved:

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Clerk, Metropolitan Water Reclamation  
District of Greater Chicago

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





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0522**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Miscellaneous & New Business

**File Type:** Resolution

**Agenda Number:** 2

## **RESOLUTION FOR BOARD MEETING OF JUNE 2, 2022**

RESOLUTION sponsored by the Board of Commissioners recognizing June as Pride Month and honoring Howard Brown Health

WHEREAS, on June 28, 1969, the New York City Police Department conducted a raid of the Stonewall Inn, a tavern located in New York City's Greenwich Village, which had been considered a safe place to openly gather and celebrate for lesbian, gay, bisexual, transgender, and queer (LGBTQ) people for many years; and

WHEREAS, as a consequence of the raid, patrons of the Stonewall Inn, as well as bystanders and those passionate about LGBTQ equality responded with spontaneous acts of civil disobedience that lasted five days and transformed into a larger demonstration of resistance. The uprising at the Stonewall Inn subsequently became the catalyst for a burgeoning LGBTQ movement; and

WHEREAS, in June of 1970, in observance of the anniversary of the Stonewall Inn confrontation, activists and supporters of the LGBTQ community marched in numerous cities throughout the United States. This display of solidarity transformed into a month-long tribute to the Stonewall Inn upheaval and the LGBTQ populace; and

WHEREAS, Chicago has always been at the forefront of the movement for LGBTQ rights. In fact, the first organized campaign is credited as having begun in Chicago in the 1920s. With that historic legacy, Chicago was proudly one of the many cities that participated in the commemoration events of 1970, a tradition that has been followed every year since; and

WHEREAS, now known as Pride Month, June is celebrated throughout the United States with parades, marches, carnivals, parties, and other gatherings; and

WHEREAS, the Metropolitan Water Reclamation District of Greater Chicago (District) has participated in Pride festivities for numerous years. In formal recognition of June as Pride Month, in June of 2019, the District raised the Pride flag outside of its main office building for the first time. In another first, on June 1, 2021, the District, in addition to raising the Pride flag outside of the main office building, also raised the Pride Flag at its treatment plants; and

WHEREAS, this year in recognition of Pride Month, on June 1st the District will once again raise the Pride flag outside of the main office building and each of the treatment plants. Additionally, on June 23rd, the District will host a virtual business roundtable designed to offer LGBTQ businesses information regarding contracting opportunities; and

WHEREAS, continuing the 2022 trend of honoring health care providers, for this year's



recognition of Pride Month the District acknowledges the work and contributions of Howard Brown Health. Established in 1974, Howard Brown Health is one of the largest LGBTQ health organizations in the United States; and

WHEREAS, during the pandemic, Howard Brown Health contributed significantly to the testing and vaccination of LGBTQ people living in vulnerable communities. By offering services in English and Spanish, Howard Brown Health was able to assist a broader range of patients. During the year 2020, Howard Brown Health conducted approximately 64,320 novel coronavirus tests; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and our staff, do hereby recognize June as Pride Month and honor the vast contributions of Howard Brown Health to the LGBTQ community; and

BE IT FURTHER RESOLVED, that this Resolution be spread upon the permanent Record of Proceedings of the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago and that a copy of same, suitably engrossed, be presented to Howard Brown Health.

Dated: June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0523**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Miscellaneous & New Business

**File Type:** Resolution

**Agenda Number:** 3

## **RESOLUTION FOR BOARD MEETING OF JUNE 2, 2022**

RESOLUTION sponsored by the Board of Commissioners acknowledging the 2022 Water and Waste Management International Conference and Expo

WHEREAS, the 2022 Water and Waste Management International Conference and Expo (Expo) will be held June 15th-17th in Bangkok, Thailand. The theme of the conference is "Connecting Expertise and Entrepreneurship"; and

WHEREAS, comprised of consultants, scientists, engineers, academicians, and subject matter experts from around the world including the United States, Australia, Canada, Europe, Singapore, and India, the focus of the Expo is to explore and develop sustainable solutions to water and wastewater concerns; and

WHEREAS, the Expo seeks to facilitate dialogue regarding water treatment and waste management. Additionally, the Expo contributes to innovative advancements and opportunities for numerous stakeholders; and

WHEREAS, since its inception, the Metropolitan Water Reclamation District of Greater Chicago (District) has been well represented at the Expo, and this year will be no exception. As one of the leading wastewater treatment agencies in the world, the knowledge of former and current District employees is always considered educational and influential; and

WHEREAS, Commissioner Kimberly Neely Du Buclet will serve as the Chairperson. She will be joined by speakers Commissioner Mariyana Spyropoulos, Commissioner Frank Avila (retired), Khaja Moinuddin, Pinakin Desai, Sanjay Patel (retired), Stephen Carmody (retired), and Hitesh Shah (retired); and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and our staff do hereby acknowledge the 2022 Water and Waste Management International Conference and Expo; and

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

Dated: June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago

## Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0512

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Procurement Committee

**File Type:** Report

**Agenda Number:** 4

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, May 17, 2022

Dear Sir:

Bids were received and opened on 5/17/2022 for the following contracts:

CONTRACT 22-004-12 FURNISH AND DELIVER STEEL AND STAINLESS STEEL TO  
VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD (RE-BID)

LOCATION:

ESTIMATE: \$205,000.00

GROUP: A MISCELLANEOUS STEEL

SUPER ROCO STEEL AND TUBE, LTD	\$150,155.28
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GROUP: B STAINLESS STEEL

SUPER ROCO STEEL AND TUBE, LTD	\$94,100.51
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CONTRACT 22-626-11 INSPECTION, REPAIRING, RECHARGING AND PRESSURE  
TESTING OF FIRE SUPPRESSIONS SYSTEMS AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$290,000.00

GROUP: TOTAL

PHOENIX FIRE SYSTEMS, INC.	\$265,735.00
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CONTRACT 22-709-11 FURNISHING AND DELIVERING CALCIUM NITRATE TO THE KIRIE  
WATER RECLAMATION PLANT

LOCATION: KIRIE

ESTIMATE: \$265,000.00

GROUP: TOTAL

ALEXANDER CHEMICAL CORPORATION	\$249,470.00
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EVOQUA WATER TECHNOLOGIES LLC	\$290,850.00
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Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials  
Management





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0524

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Procurement Committee

**File Type:** Report

**Agenda Number:** 5

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, May 24, 2022

Dear Sir:

Bids were received and opened on 5/24/2022 for the following contracts:

CONTRACT 21-622-12 FURNISH AND DELIVER ELECTRIC MOTORS, PUMPS, DRIVES,  
BREAKERS AND TRANSFORMERS AT VARIOUS LOCATIONS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$515,700.00

GROUP: A STICKNEY SERVICE AREA ELECTRICAL

INNOVATIVE WERKS INC	\$461,031.07
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GROUP: B STICKNEY SERVICE AREA MECHANICAL

FLOW-TECHNICS, INC.	\$40,045.00
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INNOVATIVE WERKS INC	\$55,671.70
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GROUP: C NORTH SERVICE AREA ELECTRICAL

INNOVATIVE WERKS INC	\$117,035.96
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GROUP: D NORTH SERVICE AREA MECHANICAL

NO BIDS RECEIVED	\$0.00
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CONTRACT 22-606-11 GRAZING CONTROL OF VEGETATION

LOCATION: VARIOUS

ESTIMATE: \$420,000.00

GROUP: TOTAL

VEGETATION SOLUTIONS LLC	\$379,998.00
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CONTRACT 22-632-11 FURNISHING AND DELIVERING SODIUM HYPOCHLORITE

LOCATION: VARIOUS

ESTIMATE: \$1,155,314.00

GROUP: TOTAL

ROWELL CHEMICAL CORPORATION	\$1,287,675.70
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ALEXANDER CHEMICAL CORPORATION	\$1,546,047.04
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Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials  
Management





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0505**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authorization

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 6

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of December 16, 2021, regarding Issue purchase orders and enter into agreements for Contract 21-RFP-02 Wetland Specialist Services for Watershed Management Permits, with Cardno, Inc. in an amount not to exceed \$21,600.00, with Huff & Huff Inc. in an amount not to exceed \$36,050.00, Christopher B. Burke Engineering, Ltd. in an amount not to exceed \$37,670.00, and Hey and Associates, Inc. in an amount not to exceed \$39,105.00, Account 501-50000-612430, Requisition 1565878, Agenda Item No. 25, File No. 21-1164

Dear Sir:

At the Board Meeting of December 16, 2021, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 25, File No. 21-1164.

Since that time, the District has been notified that Cardno, Inc. was acquired and is now known as Stantec Consulting Services, Inc. The scope of services and amount not to exceed will not be changed from the Board order of December 16, 2021.

To reflect the change in consulting firm name, it is hereby requested that the Board of Commissioners authorize the following revision to the transmittal letter:

- Replace all references to Cardno, Inc. with Stantec Consulting Services, Inc.

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, Catherine A. O'Connor, Director of Engineering, KMF:MD  
Recommended, Darlene A. LoCascio, Director 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 June 2, 2022

Attachment





# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

<b>File #:</b>	21-1164	<b>Version:</b>	1
<b>Type:</b>	Agenda Item	<b>Status:</b>	Adopted
<b>File created:</b>	12/2/2021	<b>In control:</b>	Procurement Committee
<b>On agenda:</b>	12/16/2021	<b>Final action:</b>	12/16/2021
<b>Title:</b>	Issue purchase orders and enter into agreements for Contract 21-RFP-02 Wetland Specialist Services for Watershed Management Permits, with Cardno, Inc. in an amount not to exceed \$21,600.00, with Huff & Huff Inc. in an amount not to exceed \$36,050.00, Christopher B. Burke Engineering, Ltd. in an amount not to exceed \$37,670.00, and Hey and Associates, Inc. in an amount not to exceed \$39,105.00, Account 501-50000-612430, Requisition 1565878		

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract 21-RFP-02 Affirmative Action Goals Report

Date	Ver.	Action By	Action	Result
12/16/2021	1	Board of Commissioners	Approved	Pass

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

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders and enter into agreements for Contract 21-RFP-02 Wetland Specialist Services for Watershed Management Permits, with Cardno, Inc. in an amount not to exceed \$21,600.00, with Huff & Huff Inc. in an amount not to exceed \$36,050.00, Christopher B. Burke Engineering, Ltd. in an amount not to exceed \$37,670.00, and Hey and Associates, Inc. in an amount not to exceed \$39,105.00, Account 501-50000-612430, Requisition 1565878

Dear Sir:

Authorization is requested to issue purchase orders and enter into agreements with Cardno, Inc., Huff & Huff, Inc., Christopher B. Burke Engineering, Ltd., and Hey and Associates, Inc., for professional wetland specialist consulting services.

The Watershed Management Ordinance (WMO) regulates development impacting isolated wetlands and requires a wetland submittal for such development. The presence of wetlands or riparian environments must be acknowledged or denied by a wetland specialist who has training and experience in the identification of hydric soils, hydrophytic vegetation, and wetland hydrology. The District does not have a wetland specialist on staff to verify the findings of an applicant, and therefore, must contract these services. The scope of work includes wetland submittal review, field visits to verify delineations, and providing recommendations regarding updates to the ordinance and the companion Technical Guidance Manual (TGM) during proposed amendments. Primarily, the contractors will assist in providing a timely WMO permit review, in coordination with District review staff. Professional opinions on wetland impacts will be documented and resolved whenever new development is proposed near potential wetlands or riparian environments. Each consulting firm will be assigned submittals on an as-needed basis, rotating among firms to avoid conflicts of interest.



The time allowed for services to be performed under each of these agreements is 3 years (1,095 days) from the date the purchase agreements are signed and executed. Submittal reviews must be complete within 20 working days of each assignment, and any necessary resubmittal reviews are expected to be complete within 7 working days of assignment. There are no provisions in the agreement for extension of time except for such reasonable period as may be agreed upon between parties.

Deliverables to be provided under each agreement include:

- ☐ Memorandums summarizing review and comment of WMO permit wetland submittals.
- ☐ Memorandums on policy decisions or industry standard practices to inform amendment decisions.
- ☐ Wetland delineations and assessments for District capital improvement projects that may impact wetlands

On August 11, 2021, Request for Proposal 21-RFP-02 Wetland Specialist Services for Watershed Management Permits was publicly advertised. One thousand one hundred and thirty-six (1136) firms were notified with thirty-nine (39) requesting proposal documents. Eight (8) acceptable proposals were received on September 10, 2021, from the following vendors: A3E/OES Joint Venture, Baxter & Woodman, Inc., Cardno, Inc., Christopher B. Burke Engineering, Inc., Civiltech Engineering, Inc., Hey and Associates, Inc., Huff & Huff, Inc. a subsidiary of GZA, and Engineering Resource Associates, Inc.

The proposals were reviewed and evaluated by a panel consisting of three members from the Engineering Department, one member from the Law Department and one member from the Procurement and Materials Management Department. The criteria for these evaluations were outlined in Request for Proposal 21-RFP-02 and included: understanding the project, approach to the work, technical competence, experience, cost of services, compliance with insurance requirements, and submission of all necessary licenses and permits. Following the preliminary evaluation of proposals, the top five (5) proposers were determined to be finalists and were interviewed on October 26, 27 and 28, 2021. A solicitation was sent to each of the finalists on November 16, 2021, for an unqualified "best and final" offer. The "best and final" offers were returned to the Director of Procurement and Materials Management on November 19, 2021.

Based on the review of the proposals, the interviews and the "best and final" offers, the evaluation team determined that the knowledge and experience exhibited by Cardno, Inc., Huff & Huff, Inc., Christopher B. Burke Engineering, Ltd., and Hey and Associates, Inc. were determined to be most suitable for the proposed wetland specialist consulting services.

Each of the four firms will have teams that consist of a project manager and supporting wetland specialists. A total of 245 hours for each of the four firms for the entire 1095-day contract period are estimated for completion of the project tasks for this work.

The Affirmative Action Appendix A and V goals do not apply to this contract.

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

Inasmuch as the firms of Cardno, Inc., Huff & Huff, Inc., Christopher B. Burke Engineering, Ltd., and Hey and Associates, Inc. possess a high degree of professional skill, it is recommended that the Director of Procurement and Materials Management be authorized to issue four (4) purchase orders and enter into agreements for a three-year period, per Section 11.4 of the Purchasing Act, with Cardno, Inc. in an amount not to exceed \$21,600.00, with Huff & Huff, Inc. in an amount not to exceed \$36,050.00, with Christopher B. Burke Engineering, Ltd. in an amount not to exceed \$37,670.00, and with Hey and Associates, Inc. in an amount not to exceed \$39,105.00.

The estimated annual expenditures are \$44,800.00 in 2022, \$44,800.00 in 2023, and \$44,825.00 in 2024 in Account 501-50000-612430. Funds for the 2022, 2023 and 2024 expenditures are contingent on the Board of



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**File #:** 21-1164, **Version:** 1

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Commissioners' approval of the District's budget for those years. The total estimated expenditure under this RFP is \$134,425.00.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:MD

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 December 16, 2021

Attachment





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0476**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to  
Advertise

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 7

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 17-135-3V Roof Replacement of the Lue-Hing M&R Complex, Stickney Water Reclamation Plant, estimated cost between \$6,918,000.00 and \$8,376,000.00, Account 401-50000-645780, Requisition 1572767 (*Deferred from the May 19, 2022 Board Meeting*)

Dear Sir:

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

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

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

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

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

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

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



for each calendar day that the contractor is in default of the time specified for completion of the entire work.

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

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

The tentative schedule for this contract is as follows:

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

Funds are available in Account 401-50000-645780.

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

Requested, Catherine A. O'Connor, Director of Engineering, GMR:GRR  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting  
Minutes of the Board of Commissioners for June 2, 2022

Attachments



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

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




<b>Project Description</b>	This project will replace roof Areas 1, 2, 3, 5 and 6 of the Monitoring and Research (M&R) Department's laboratory at the Stickney WRP. Scope includes a complete tear off of the existing roof membrane in the specified areas, replacement of the roof top equipment that has exceeded its useful life, removal of obsolete roof top equipment, and additional work associated with the M&R Department's east addition at the Stickney WRP.
<b>Project Justification</b>	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.
<b>Project Status</b>	Design



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

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

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

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

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

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

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

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

Below are the items that need to be updated:

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

In addition:

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



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

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

RDB:CEC

#### Attachments

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





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0504**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to  
Advertise

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 8

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-RFP-12 Insurance Broker Services, for a three-year period, with an option to extend for an additional two years, estimated cost \$500,000.00, Account 101-25000-612290, Requisition 1580057

Dear Sir:

Request for proposal (RFP) documents have been prepared for Insurance Broker Services at the request of the Human Resources Department. The contract specifications require that all work commence on January 1, 2023, and expire on December 31, 2025, with the option for a two-year extension to expire on December 31, 2027, pending board approval.

The purpose of this contract is to retain a broker or brokers to assist the District in obtaining a variety of insurance coverages, including Property, Excess Casualty, Fiduciary Liability, Marine Hull and Liability, Government Crime, Cyber, Environmental, Group Business Travel Accident, Group Term Life, and special events coverage as well as providing related services.

The estimated cost for this RFP is \$500,000.00. The estimated 2023, 2024, and 2025 expenditures are \$166,666.00, \$166,667.00, and \$166,667.00, respectively.

A bid deposit is not required for this RFP.

Appendix A will be included in this RFP. The type of work to be performed under this contract is within the professional services category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and/or Small Business Enterprises (SBE) goals. The MBE, WBE, and/or SBE goals for this contract are: 20 percent MBE, 10 percent WBE, and 10 percent SBE.

The tentative schedule for this contract is as follows:

Advertise	June 15, 2022
Proposals Received	July 8, 2022
Award	October 6, 2022
Completion	December 31, 2025



File Number: 22-0504

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Funds for 2023, 2024, and 2025 will be requested in Account 101-25000-612290, and are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-RFP-12.

Requested, Beverly K. Sanders, Director of Human Resources, BKS:BW:aw

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 2, 2022

Attachment




## INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT  
OF GREATER CHICAGODEPARTMENT: General Administration  
Diversity Section

DATE: April 25, 2022

TO: Beverly K. Sanders, Director of Human Resources

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

SUBJECT: Review of Request for Proposal #22-RFP-12 "Insurance Broker Services."

We have reviewed the documents for contract 22-RFP-12, "Insurance Broker Services." Our review of this contract specification indicates that Affirmative Action goals are recommended. Affirmative Action goals of 20% MBE, 10% WBE, and 10% SBE should be included.

References to Minority, Women and Small Business requirements and Appendix A should be included. Appendix V is not applicable to this contract.

The language must be included in the contract: 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 requirements.

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

RDB:omp

cc: LoCascio, D., Cornier, L., Morakalis, file





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0508**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to  
Advertise

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 9

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 23-665-11, Landscape Maintenance at various service areas, estimated cost \$1,338,000.00, Accounts 101-67000/68000/69000-612420, Requisitions 1577294, 1580835 and 1581043

Dear Sir:

Contract documents and specifications have been prepared for Contract 23-665-11, Landscape Maintenance at various service areas, at the request of the Maintenance and Operations Department.

The purpose of this contract is to obtain services necessary to maintain landscape at the District's various facilities and properties for a three-year period. There will be four groups: Group A for the Stickney Service Area, Group B for the Calumet Service Area, Group C for the North Service Area and Group D for the Solids Management Areas. Separate contracts could be awarded for each group.

The estimated cost for this contract is \$1,338,000.00. The estimated 2023, 2024 and 2025 expenditures are \$446,000.00, \$446,000.00 and \$446,000.00, respectively.

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

The Affirmative Action Ordinance Revised Appendix D, and the Appendix V, will be included in this contract. The type of work to be performed under the contract is classified as "Miscellaneous Building Construction" for establishing Minority Business Enterprise (MBE), Women's Business Enterprise (WBE), Small Business Enterprise (SBE) and Veteran-Owned Business Enterprise (VBE) utilization goals. The associated utilization goals for this contract are 20% MBE, 9% WBE, 10% SBE and 3% VBE for each group.

It is estimated that this contract will employ 15-20 people.

The tentative schedule for this contract is as follows:

Advertise	July 27, 2022
Bid Opening	August 23, 2022
Award	October 6, 2022



Completion                      December 31, 2025

Funds for 2023 will be made available in Accounts 101-67000/68000/69000-612420, contingent upon the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent years, 2024 and 2025, are contingent upon the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 23-665-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS:MAG:JR:SSG  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting  
Minutes of the Board of Commissioners for June 2, 2022

Attachment



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

**DEPARTMENT:** General Administration  
Diversity Section

**DATE:** May 17, 2022

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

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

**SUBJECT:** **Goal Review of Contract 23-665-11 – Landscape Maintenance at Various Service Areas – Group A: Stickney Service Area (SSA)**

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 "Miscellaneous Building Construction." The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE) and Veteran-Owned Business Enterprise (VBE) individual goals associated with Group A of this contract are: **20% MBE, 9% WBE, 10% SBE and 3% VBE**. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

In addition:

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

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

If you have questions concerning this goal review, please contact Fred Fortier, Diversity Officer, at extension 1-4032.



RDB:FLF

Attachments


c: LoCascio, Cornier, Morakalis, Staudacher, Grosko, Skawski, Genser, Chang, Fortier, file



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

**DEPARTMENT:** General Administration **DATE:** May 17, 2022  
Diversity Section

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

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

**SUBJECT:** **Goal Review of Contract 23-665-11 – Landscape Maintenance at Various Service Areas – Group B: Calumet Service Area (CSA)**

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 “Miscellaneous Building Construction.” The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE) and Veteran-Owned Business Enterprise (VBE) individual goals associated with Group B of this contract are: **20% MBE, 9% WBE, 10% SBE and 3% VBE**. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

In addition:

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

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

If you have questions concerning this goal review, please contact Fred Fortier, Diversity Officer, at extension 1-4032.



RDB:FLF

Attachments

c: LoCascio, Cornier, Morakalis, Staudacher, Grosko, Skawski, Genser, Chang, Fortier, file



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

**DEPARTMENT:** General Administration **DATE:** May 17, 2022  
Diversity Section

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

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

**SUBJECT:** **Goal Review of Contract 23-665-11 – Landscape Maintenance at Various Service Areas – Group C: North Service Area (NSA)**

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 "Miscellaneous Building Construction." The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE) and Veteran-Owned Business Enterprise (VBE) individual goals associated with Group C of this contract are: **20% MBE, 9% WBE, 10% SBE and 3% VBE**. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

In addition:

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

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

If you have questions concerning this goal review, please contact Fred Fortier, Diversity Officer, at extension 1-4032.



RDB:FLF

Attachments


c: LoCascio, Cornier, Morakalis, Staudacher, Grosko, Skawski, Genser, Chang, Fortier, file



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

**DEPARTMENT:** General Administration **DATE:** May 17, 2022  
Diversity Section

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

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

**SUBJECT:** **Goal Review of Contract 23-665-11 – Landscape Maintenance at Various Service Areas – Group D: Lawndale Solids Area (LASMA)**

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 "Miscellaneous Building Construction." The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE) and Veteran-Owned Business Enterprise (VBE) individual goals associated with Group D of this contract are: **20% MBE, 9% WBE, 10% SBE and 3% VBE**. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

In addition:

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

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

If you have questions concerning this goal review, please contact Fred Fortier, Diversity Officer, at extension 1-4032.



RDB:FLF

Attachments

c: LoCascio, Cornier, Morakalis, Staudacher, Grosko, Skawski, Genser, Chang, Fortier, file





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0509**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to  
Advertise

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 10

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 23-646-51, Small Streams Maintenance in Cook County, Illinois, estimated cost \$5,200,000.00, Account 501-50000-612620, Requisition 1580501

Dear Sir:

Contract documents and specifications have been prepared for Contract 23-646-51, Small Streams Maintenance in Cook County, Illinois, at the request of the Maintenance and Operations Department.

The purpose of this contract is to remove debris and blockages to maintain flow in the small streams of Cook County for a two-year period. There will be two groups, A and B, and separate contracts could be awarded for each group.

The estimated cost for this contract is \$5,200,000.00. The estimated 2023 and 2024 expenditures are \$2,600,000.00 and \$2,600,000.00 respectively.

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

The Affirmative Action Ordinance Revised Appendix D, and the Appendix V, will be included in this contract. The type of work to be performed under the contract is classified as "Miscellaneous Building Construction" and "Excavation" for establishing Minority Business Enterprise (MBE), Women's Business Enterprise (WBE), Small Business Enterprise (SBE) and Veteran-Owned Business Enterprise (VBE) utilization goals. The associated utilization goals for this contract are 20% MBE, 9% WBE, 10% SBE and 3% VBE for each group.

It is anticipated that this contract will employ approximately 10 people.

The tentative schedule for this contract is as follows:

Advertise	July 27, 2022
Bid Opening	August 23, 2022
Award	October 6, 2022
Completion	December 31, 2024

Funds are being requested in 2023, in Account 501-50000-612620, and are contingent on the



Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year, 2024, 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 23-646-51.

Requested, John P. Murray, Director of Maintenance & Operations, EJS:JS:MAG:JR:SSG  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting  
Minutes of the Board of Commissioners for June 2, 2022

Attachment




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

**DEPARTMENT:** General Administration  
Diversity Section

**DATE:** May 11, 2022

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

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

**SUBJECT:** Goal Review of Contract 23-646-51 – Small Streams Maintenance in Cook County (Group A and B)

We have reviewed the specifications for the subject contract and the material, labor, equipment and man-hours breakdown by trades and has determined that Affirmative Action Ordinance Revised Appendix D, dated December 2, 2021, should be included for Group A and for Group B.

**Group A:** The work under this contract should be classified as “Miscellaneous Building Construction.” The associated Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Small Business Enterprise (SBE) individual goals are: **20% MBE, 9% WBE, 10% SBE, and 3% VBE**. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

**Group B:** The work under this contract should be classified as “Excavation.” The associated Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Small Business Enterprise (SBE) individual goals are: **20% MBE, 9% WBE, 10% SBE, and 3% VBE**. The goals should be specified in the Invitation to Bid, the Proposal, and the Agreement.

It is required that the Prospective Bidder indicate participation on at least one of **Groups A or B** by signing all applicable Utilization Plans (Exhibit A), contained with the Contract Documents. *If the Bidder chooses not to participate in a particular group, that should be clearly indicated by writing “No Bid” on each Utilization Plan associated with the Bidder’s non-participation on the applicable group.*

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 as follows:*

*(Group A) 830 Minority and 300 Female Hours*



*(Group B) 150 Minority and/or Female Hours*

In addition:

- A Pre-Bid Conference **must be conducted**
- A Suppliers Exception **has been** recommended for Group B (only)
- Two copies (one for each Groups A and B) of The Affirmative Action Ordinance Revised Appendix D, dated December 2, 2021, **must be included**
- Two copies (one for each Groups A and B) of the MBE, WBE, SBE Utilization Plan, Waiver Request and the MBE, WBE, SBE Subcontractor's Letter of Intent (Pages UP-1 through UP-7) **should be included**
- Appendix K **must be included**
- Appendix C **must be included**
- Assist Agencies List **must be included**
- Appendix V **should not be included**
- The following language must be included: "The Contractor agrees to use the District's online compliance monitoring system administered by the Diversity Section for payment and reporting purposes, in order to fulfill the Affirmative Action Program requirements."

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

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

RDB:CEC

Attachments

c: LoCascio, Cornier, Morakalis, Grosko, Genser, Levy, Carthen, file





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0528**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to  
Advertise

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 11

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-023-11 Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, estimated cost \$145,000.00, Account 101-20000-623570

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver lab chemicals to various locations for a one (1) year period, beginning approximately October 1, 2022 and ending September 30, 2023.

The purpose of this contract is to furnish and deliver lab chemicals to the District's storerooms to maintain sufficient inventory levels that are required for the day-to-day operational needs of the District.

The estimated cost for this contract is \$145,000.00.

No bid deposit is required for this contract.

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

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

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



be subject to Appendix D consistent with the Ordinance.

The tentative schedule for this contract is as follows:

Advertise	June 22, 2022
Bid Opening	July 12, 2022
Award	September 1, 2022
Completion	September 30, 2023

Funds are available in Account 101-20000-623570.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-023-11.

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

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 June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0529**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to  
Advertise

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 12

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-RFP-09 Deferred Compensation Plan Investment Consulting Services, for a three-year period, effective January 1, 2023 to December 31, 2025, estimated cost \$185,000.00, Account 101-25000-612430, Requisition 1580379 (*As Revised*)

Dear Sir:

Request for proposal documents have been prepared for a provider of deferred compensation plan investment consulting services at the request of the Human Resources Department.

The purpose of this contract is to select a vendor to provide deferred compensation investment plan consulting services related to the following: semi-annual performance evaluation of the mutual fund offerings available through the plan, including, but not limited to, comparison of each fund to the appropriate fund universe and benchmarks; presentation of a written report to the Deferred Compensation Committee (Committee) at regular Committee meetings on a semi-annual basis; investment recommendations for mutual funds to supplement or replace funds in the existing fund line-up as requested; review of plan investment policy and recommendations for revisions should they be needed due to regulatory or other industry changes; and development and scoring of a request for proposal for a deferred compensation plan administrator. This professional services contract will cover the period from January 1, 2023 through December 31, 2025.

The estimated cost for this contract is \$185,000.00. The estimated 2023, 2024 and 2025 expenditures are \$45,000.00, \$95,000.00, and \$45,000.00 respectively

No bid deposit is required for this request for proposal.

Affirmative Action participation goals are applicable to District contracts where the estimated total expenditure is in excess of \$100,000.00. Since the estimated cost for these services is less than \$100,000.00 per year, the Affirmative Action Ordinance Revised Appendix A and the Appendix V goals will not apply. Additionally, these types of services are typically performed by a single investment firm and do not provide practical or cost-effective opportunities for direct or indirect subcontracting. Finally, there is a lack of MBE/WBE/VBE/SBE firms available to perform the requested services.



File Number: 22-0529

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The tentative schedule for this contract is as follows:

Advertise	June 29, 2022
Proposals Received	July 29, 2022
Award	November 3, 2022
Completion	December 31, 2025

Funds will be requested in 2023, 2024 and 2025 in Account 101-25000-612430, and are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-RFP-09.

Requested, Beverly K. Sanders, Director of Human Resources, BKS:JEF  
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 June 2, 2022

Attachment



## INTEROFFICE MEMORANDUM

## METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration  
Diversity Section

DATE: May 16, 2022

TO: Beverly K. Sanders, Director of Human Services

FROM: Regina D. Berry, Diversity Administrator

SUBJECT: Revised: Review of 22-RFP-09, Deferred Compensation Plan  
Investment Consulting Services.

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

The District is seeking an investment Consultant to provide services for the deferred compensation plan. The estimated cost of this contract is \$185,000.00 over a three-year period. The breakdown of the cost is \$45,000.00 (year 1 – Standard Investment Review), \$95,000.00 (year 2 – RFP Development Scoring) and \$45,000.00 (year 3 – Standard Investment Review). Affirmative Action participation goals are applicable to District contracts where the estimated total expenditure is in excess of \$100,000.00. Since the estimated cost for these services is less than \$100,000.00 per year, the Affirmative Action Ordinance Revised Appendix A and the Appendix V goals will not apply to this contract.

These types of services are typically performed by a single investment firm and do not provide practical or cost-effective opportunities for direct or indirect subcontracting. Moreover, there is a lack of MBE/WBE/VBE/SBE firms available to perform the requested service.

Due to the scope of work, lack of availability, and estimated annual cost, Appendix A nor V should be included.

If you have any questions and/or concerns, please contact Diversity Officer, Ms. Ouidie Pollard, at extension 1-3029.

RDB:omp

Attachment(s):

cc: LoCascio, Cornier, Morakalis, file





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0535

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to  
Advertise

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 13

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-049-11 Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, estimated cost \$60,000.00, Account 101-20000-623700

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver miscellaneous work gloves to various locations for a one (1) year period, beginning approximately October 1, 2022 and ending September 30, 2023.

The purpose of this contract is to furnish and deliver miscellaneous work gloves to the District's storerooms to maintain sufficient inventory levels that are required for the day-to-day operational needs of the District.

The estimated cost for this contract is:

Group A - Cloth Gloves	\$6,000.00
Group B - Neoprene Gloves	\$5,000.00
Group C - Leather Gloves	\$35,000.00
Group D - Cloth Gloves	<u>\$14,000.00</u>
TOTAL:	\$60,000.00

No bid deposit is required for this contract.

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

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

- ☐ Section 4, Coverage: The following provisions, to be known as "Appendix D" together with relevant forms shall apply and be appended to every construction contract awarded by the District where the estimated total expenditure is in excess of \$100,000.00, except contracts let in the event of an emergency contract pursuant to 70 ILCS 2605/11.5.



- Section 5. Definitions: (g) "Construction contract" means any District contract or amendment thereto, providing for a total expenditure in excess on One Hundred Thousand Dollars (\$100,000.00) for the construction, demolition, replacement, major repair or renovation and maintenance of real property and improvement thereon or sludge hauling and any other related contract which the District deems appropriate to be subject to Appendix D consistent with the Ordinance.

The tentative schedule for this contract is as follows:

Advertise	June 22, 2022
Bid Opening	July 12, 2022
Award	September 1, 2022
Completion	September 30, 2023

Funds are available in Account 101-20000-623700.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-049-11.

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

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 June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0497**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Issue Purchase  
Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 14

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to SAS Institute Inc. for Renewal of Existing SAS Software and SAS Software Extensions Licenses, in an amount not to exceed \$17,461.00, Account 101-27000-612820, Requisition 1579851

Dear Sir:

Authorization is requested to issue a purchase order to SAS Institute Inc. for renewal of existing SAS software and SAS software extensions licenses which provides for software licensing, technical support, media, and documentation for SAS software from August 1, 2022 through July 31, 2023.

SAS software is used to maintain the historical water quality database for rivers and streams within the District's jurisdiction and to provide analysis to support reports for external agencies such as the IEPA, USEPA, and Army Corps of Engineers. It is also used to maintain the ground water monitoring database for the TARP. The Environmental Monitoring and Research staff of the Monitoring and Research Department utilizes the software and software extensions to perform daily analyses, data quality control maintenance and analytical statistics. The software is capable of more sophisticated statistical analysis than that which is provided by spreadsheets and similar software.

SAS Institute Inc., the sole service provider of software licensing, technical support, media, and documentation for SAS software, has submitted prices for the renewal licenses required. Inasmuch as SAS Institute Inc. is the only source of supply for the renewal licenses required, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

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

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

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



File Number: 22-0497

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In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to SAS Institute Inc. in an amount not to exceed \$17,461.00.

Funds are available in Account 101-27000-612820.

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

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

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

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

Minutes of the Board of Commissioners for June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0498**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Issue Purchase  
Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 15

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to The Institute of Electrical and Electronics Engineers, Inc. for IEEE Standards Library Online Software Licensing Maintenance, in an amount not to exceed \$32,135.00, Account 101-27000-612820, Requisition 1581526

Dear Sir:

Authorization is requested to issue a purchase order to The Institute of Electrical and Electronics Engineers, Inc., to furnish and deliver IEEE Standards Library Online software licensing maintenance for a one-year period from July 2, 2022 to July 1, 2023.

The IEEE Standards Library Online provides IEEE standards to the Engineering Department as reference in the development of electrical specifications. Software licensing maintenance is required to provide continued access to the IEEE Standards Library Online.

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

The Institute of Electrical and Electronics Engineers, Inc. is registered and in good standing with the State of Illinois.

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

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

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to The Institute of Electrical and Electronics Engineers, Inc. in an amount not to exceed \$32,135.00



File Number: 22-0498

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Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:BVS:vn  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting  
Minutes of the Board of Commissioners for June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0502**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Issue Purchase  
Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 16

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Carahsoft Technology Corporation for Annual Acquia Software Maintenance Renewal, in an amount not to exceed \$34,403.25, Account 101-27000-612820, Requisition 1582085

Dear Sir:

Authorization is requested to issue a purchase order to Carahsoft Technology Corporation for annual Acquia software maintenance renewal under General Services Administration (GSA) Joint Purchasing Contract 47QSWA18D008F. The term of coverage for this renewal is July 26, 2022 through July 25, 2023.

The Acquia Cloud Software-as-a-Service (SaaS) based deployment model hosts an open-source web content management platform for Drupal which is used for District web applications.

The District has the ability to participate in GSA contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et.seq. 47QSWA18D008F is a GSA Schedule 70 Contract which offers a wide range of software and accompanying services through licensing agreements. The GSA currently has a competitively bid contract with Carahsoft Technology Corporation for the purchase of annual Acquia software maintenance. Carahsoft Technology Corporation's GSA Schedule #47QSWA18D008F term is August 22, 2018 through August 21, 2023.

Carahsoft Technology Corporation, the sole source of supply under GSA Contract 47QSWA18D008F, has submitted prices for the products required. Inasmuch as Carahsoft Technology Corporation is the only source of supply for Acquia Cloud Software-as-a Service, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

Carahsoft Technology Corporation 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.



File Number: 22-0502

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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 Carahsoft Technology Corporation in an amount not to exceed \$34,403.25.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:BVS:vn  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting  
Minutes of the Board of Commissioners for June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0503**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Issue Purchase  
Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 17

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Carahsoft Technology Corporation for Smartsheet Software License Renewal, in an amount not to exceed \$23,442.80, Account 101-27000-612820, Requisition 1582212

Dear Sir:

Authorization is requested to issue a purchase order to Carahsoft Technology Corporation for Smartsheet software license renewal under General Services Administration (GSA) Joint Purchasing Contract GS-35F-0119Y. The term of this purchase order is June 18, 2022 through June 17, 2023.

The District uses Smartsheet to manage various tasks and projects. Renewal of software licenses will ensure continued use of the software and will provide software updates and upgrades.

The District has the ability to participate in GSA contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et seq. GS-35F-0119Y is a GSA Schedule 70 Contract which offers a wide range of software and accompanying services through licensing agreements. The GSA currently has a competitively bid contract with Carahsoft Technology Corporation for the purchase of annual Smartsheet software maintenance. Carahsoft Technology Corporation's GSA Schedule #GS-35F-0119Y term is December 20, 2011 through December 19, 2026.

Carahsoft Technology Corporation, the sole source of supply under GSA Contract GS-35F-0119Y, has submitted prices for the products required. Inasmuch as Carahsoft Technology Corporation is the only source of supply for Smartsheet software renewal, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

Carahsoft Technology Corporation 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.



File Number: 22-0503

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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 Carahsoft Technology Corporation in an amount not to exceed \$23,442.80.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:BVS:vn  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting  
Minutes of the Board of Commissioners for June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0510

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Issue Purchase  
Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 18

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract, 22-619-11, Lubricant Analysis and Testing to Tribologik Corporation, in an amount not to exceed \$86,500.00, Accounts 101-67000,68000,69000-612240, Requisitions 1575900, 1575912, 1575913

Dear Sir:

On March 3, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 22-619-11, Lubricant Analysis and Testing.

In response to a public advertisement of April 20, 2022, a bid opening was held on May 10, 2022. The bid tabulation for this contract is:

TRIBOLOGIK CORPORATION	*\$62,770.00
EUROFINS TESTOIL	\$64,966.00
TRICO CORPORATION	\$72,135.00
SGS HERGUTH LABORATORIES, INC.	*\$141,127.50
*corrected total	

The quantities specified in the contract documents were used for the purpose of comparing bids and establishing unit prices. The total amount to be expended on this contract, should usage differ from the quantities, is not to exceed \$86,500.00.

Tribologik Corporation., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$86,500.00, placing their bid of \$62,770.00 approximately 27% below the estimate.

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

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

- Section 4, Coverage: The following provisions, to be known as "Appendix D" together



with relevant forms shall apply and be appended to every construction contract awarded by the District where the estimated total expenditure is in excess of \$100,000.00, except contracts let in the event of an emergency contract pursuant to 70 ILCS 2605/11.5."

- Section 5. Definitions: (g) "Construction contract" means any District contract or amendment thereto, providing for a total expenditure in excess on One Hundred Thousand Dollars (\$100,000.00) for the construction, demolition, replacement, major repair or renovation and maintenance of real property and improvement thereon or sludge hauling and any other related contract which the District deems appropriate to be subject to Appendix D consistent with the Ordinance.

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

No bid deposit was required for this contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 22-619-11 to Tribologik Corporation in an amount not to exceed \$86,500.00.

Funds are available for the 2022 expenditures, in the amount of \$19,500.00, in Accounts 101-67000,68000,69000-612240. The estimated expenditure for 2023 and 2024 are \$33,500.00 for each year respectively and are contingent on the Board of Commissioners' approval of the budget for those years.

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 June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0511**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Issue Purchase  
Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 19

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract, 22-709-11, Furnishing and Delivering Calcium Nitrate to the Kirie Water Reclamation Plant to Evoqua Water Technologies LLC in an amount not to exceed \$265,000.00, Account 101-66000-623560, Requisition 1578483

Dear Sir:

On April 7, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 22-709-11, Furnishing and Delivering Calcium Nitrate to the Kirie Water Reclamation Plant.

In response to a public advertisement of May 4, 2022, a bid opening was held on May 17, 2022. The bid tabulation for this contract is:

ALEXANDER CHEMICAL CORPORATION	\$249,470.00
EVOQUA WATER TECHNOLOGIES LLC	\$290,850.00

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 \$265,000.00.

The contract documents required fixed unit pricing for a 24-month period. Alexander Chemical Corporation indicated in their bid that their pricing was firm for a one (1) year period only and requires a 10-day notice on delivery. Therefore, the Director of Procurement and Materials Management has notified Alexander Chemical Corporation that their bid is rejected for failure to comply with the contract terms and conditions. Therefore, Alexander Chemical Corporation is considered non-responsive and rejected in the public's best interest. Alexander Chemical Corporation has been notified of this action.

Evoqua Water Technologies LLC., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$265,000.00, placing their bid of \$290,850.00 approximately 9.7% above the estimate.

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



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

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

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

No bid deposit was required for this contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 22-709-11 to Evoqua Water Technologies LLC in an amount not to exceed \$265,000.00.

Funds are available for the 2022 expenditures, in the amount of \$107,500.00, in Account 101-66000-623560. The estimated expenditure for 2023 and 2024 are \$132,500.00 and \$25,000.00 respectively and are contingent on the Board of Commissioners' approval of the budget for those years.

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 June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0516**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Issue Purchase  
Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 20

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders to Drydon Equipment, Inc., to Furnish and Deliver Hayward Gordon, Varec, Bredel, Fairbanks Morse, and Amiad Filtration Pumps and Parts, to various locations, in a total amount not to exceed \$510,000.00, Accounts 101-67000, 68000, 69000-623090, 623270

Dear Sir:

Authorization is requested to issue purchase orders to Drydon Equipment, Inc., to furnish and deliver Hayward Gordon, Varec, Bredel, Fairbanks Morse, and Amiad filtration pumps and parts, to various locations, on an as needed basis. All pumps and parts under this authority will be delivered prior to December 31, 2024.

Drydon Equipment, Inc., the sole source distributor for Hayward Gordon, Varec, Bredel, Fairbanks Morse, and Amiad filtration pumps and parts, has submitted prices for the pumps and parts required. Purchase orders will be issued for pumps and parts as needed based on the prices received from Drydon Equipment, Inc. Inasmuch as Drydon Equipment, Inc., is the only source of supply for the pumps and parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

The pumps and parts are needed in the primary, secondary, solids, and disinfection treatment processes.

Drydon Equipment, Inc., is registered to transact business in Illinois and is in good standing.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V is not applicable because the contract is 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 purchase orders to Drydon Equipment, Inc., in an amount not to exceed \$510,000.00, on an as needed basis ending December 31, 2024. Purchase orders will be issued when the material is required. Payment will be based on the unit cost received by Drydon Equipment, Inc.



Funds for purchase orders to be issued under this Board authority will be limited by pricing periods for Accounts 101-67000, 68000, 69000-623090, 623270. The estimated expenditures for the approximate period of 05/01/2022 through 12/31/2022 are \$158,000.00, 1/1/2023 through 12/31/2023 are \$176,000.00, and 01/01/2024 through 12/31/2024 are \$176,000.00. Funds for years 2023 and 2024 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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

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

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

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

Minutes of the Board of Commissioners for June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0519**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Issue Purchase  
Order

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 21

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders to Gardner Denver Nash LLC, to Furnish and Deliver Digester Compressors, Gas Booster Pumps, and Related Equipment to various locations for a three-year period, in a total amount not to exceed \$545,000.00, Accounts, 101-67000, 68000, 69000-623270

Dear Sir:

Authorization is requested to issue purchase orders to Gardner Denver Nash LLC, to furnish and deliver digester compressors, gas booster pumps, and related equipment to various locations, on an as needed basis, for approximately a three-year period. All parts and equipment will be delivered prior to December 31, 2024.

Gardner Denver Nash LLC, the sole source distributor for Gardner Denver Nash digester compressors, gas booster pumps and related equipment, will provide price quotations per each requested order. Purchase orders will be issued for the parts and equipment as needed based on the prices received from Gardner Denver Nash LLC. Inasmuch as Gardner Denver Nash LLC, is the only source of supply for the digester compressors, gas booster pumps, and related equipment required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

The parts and equipment are needed by the trades to perform their work.

Gardner Denver Nash LLC is registered to transact business in Illinois and is in good standing.

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

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase orders to Gardner Denver Nash LLC, on an as needed basis, in an amount not to exceed \$545,000.00. Purchase orders will be issued when the parts and equipment are required. Payment will be based on the unit cost received from



Gardner Denver Nash LLC.

Funds for purchase orders to be issued under this Board authority will be limited by pricing periods for Accounts 101-67000, 68000, 69000-623270. The estimated expenditures for the period of 07/01/2022 through 12/31/2022 are \$85,000.00, 01/01/2023 through 12/31/2023 are \$230,000.00, and 01/01/2024 through 12/31/2024 are \$230,000.00. Funds for years 2023 and 2024 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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

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

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

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

Minutes of the Board of Commissioners for June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0513

Agenda Date: 6/2/2022

Version: 1

Status: PC Authority to Award  
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 22

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-017-11, Furnish and Deliver Electrical Supplies, Wire, and Cable to Various Locations for a One (1) Year Period, Groups A, B, C, D, and E to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$363,102.54. Accounts 101-20000-623070, 623170, 623190, 623250, 623680, 623850

Dear Sir:

On March 3, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-017-11 furnish and deliver electrical supplies, wire, and cable to various locations for a one (1) year period, beginning approximately July 1, 2022 and ending June 30, 2023.

In response to a public advertisement of March 30, 2022, a bid opening was held on April 19, 2022. The bid tabulation for this contract is:

#### GROUP A: ELECTRICAL SUPPLIES AND ACCESSORIES

HELSEL-JEPPERSON ELECTRICAL, INC.	\$90,003.83
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#### GROUP B: WIRE AND CABLE

HELSEL-JEPPERSON ELECTRICAL, INC.	\$95,547.00
J.P. SIMONS & CO.	\$97,357.50

#### GROUP C: WIRE LUGS AND CONNECTORS

HELSEL-JEPPERSON ELECTRICAL, INC.	\$33,614.76
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#### GROUP D: BOXES, BREAKERS AND FUSES

HELSEL-JEPPERSON ELECTRICAL, INC.	\$126,775.15
J.P. SIMONS & CO.	\$187,068.86

#### GROUP E: BALLASTS AND FIXTURES

HELSEL-JEPPERSON ELECTRICAL, INC.	\$17,161.80
J.P. SIMONS & CO.	\$19,231.14



Helsel-Jepperson Electrical, Inc., the lowest responsible bidder for Groups A, B, C, D, and E, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups Groups A, B, C, D, and E of this contract was \$345,000.00, placing the total bid of \$363,102.54 approximately 5.2 percent above the estimate.

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

The Affirmative Action Ordinance, Revised Appendix D 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 22-017-11, Groups A, B, C, D, and E to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$363,102.54.

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

Funds are available in Accounts 101-20000-623070, 623170, 623190, 623250, 623680, 623850.

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

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 June 2, 2022

Attachments



#22A17-ELECTRICAL SUPPLIES & ACC.		
Item	MM #	DESCRIPTION
1	100702	BLANK,STEEL,SNAP-IN,#S50,#335,1/2"
2	100703	BLANK,STEEL,SNAP-IN,#S75,#336,3/4"
3	100704	BLANK,STEEL,SNAP-IN,#S100,#337,1"
4	100706	BLANK,STEEL,SNAP-IN,#S150,1-1/2"
5	100707	BLANK,STEEL,SNAP-IN,#S200,2"
6	100716	BODY,FEMALE CONNECTOR,20A,2P,3W,125V
7	100764	BOX,HANDY,UNTHREADED,4"X2-1/8"X1/2"KO
8	100766	BOX,OUTLET,UNTHREADED,OCTAGON,4"X 1-1/2"
9	100771	BOX,OUTLET,UNTHREADED,4"X1-1/2"X3/4"KO
10	100777	BOX,OUTLET,UNTHREADED,4-11/16"X2-1/8"
11	100778	BOX,OUTLET,UNTHREAD,4"X1-1/2"X1/2-3/4"KO
12	100780	BOX,OUTLET,UNTHREAD,4"X2-1/8"X1/2-3/4"KO
13	100781	BOX,OUTLET,UNTHREAD,4-11/16"X2-1/8"X1/2"
14	100783	UNILET,TH,1/2",FORM 35,M.I,#C50-M
15	100784	UNILET,TH,1/2",1-GANG,DEEP,M.I,#FD-1-50
16	100785	UNILET,TH,1/2",1-GANG,DP,M.I,#FDC-1-50
17	100787	UNILET,TH,1/2",1-GANG,SHALLOW,#FS-1-50
18	100790	UNILET,TH,1/2",1-GANG,SHALLOW,#FSC-1-50
19	100792	UNILET,TH,1/2",FORM 35,M.I,#LB-50-M
20	100794	UNILET,TH,1/2",FORM 35,M.I,#LL50-M
21	100795	UNILET,TH,1/2",FORM 35,M.I,#LR50-M
22	100796	UNILET,TH,1/2",FORM 35,M.I,#T50-M
23	100798	UNILET,TH,3/4",FORM 35,M.I,#C75-M
24	100801	UNILET,TH,3/4",1-GANG,DP,M.I,#FDC-1-75
25	100802	UNILET,TH,3/4",1-GANG,DEEP,M.I,#FDC-2
26	100806	UNILET,TH,3/4",1-GANG,DEEP,M.I,#FDS-1-75
27	100808	UNILET,TH,3/4",1-GANG,SHALLOW,#FS-1-75L
28	100809	UNILET,TH,3/4",2-GANG,SHALLOW,#FSC-2T-75
29	100813	UNILET,TH,3/4",1-GANG,SHALLOW,#FSC-1-75L
30	100814	UNILET,TH,3/4",1-GANG,SHALLOW,#FSCC-1-75
31	100816	UNILET,TH,3/4",2-GANG,SHALLOW,#FSC-2-75
32	100818	UNILET,TH,3/4",RD.BASE,M.I,#JBX-75L
33	100819	UNILET,TH,3/4",1-GANG,SH,M.I,#FSS-1-75
34	100824	UNILET,TH,3/4",FORM 35,M.I,#LB75-M
35	100827	UNILET,TH,3/4",FORM 35,M.I,#LL75
36	100828	UNILET,TH,3/4",FORM 35,M.I,#LL75-M
37	100829	UNILET,TH,3/4",FORM 35,M.I,#LR75-M
38	100830	UNILET,TH,3/4",FORM 35,M.I,#LR75-M
39	100831	UNILET,TH,3/4",FORM 35,M.I,#T75-M
40	100832	UNILET,TH,1",FORM 35,MI,#C100-M
41	100838	UNILET,TH,1",1-GANG,SHALLOW,#FSC-1-100
42	100840	UNILET,TH,1",2-GANG,SHALLOW,#FSC-2-100
43	100842	UNILET,TH,1",FORM 35,MI,#LB100-M
44	100845	UNILET,TH,1",FORM 35,MI,#LL100-M
45	100848	UNILET,TH,1",FORM 35,MI,#T100-M



#22A17-ELECTRICAL SUPPLIES & ACC.		
Item	MM #	DESCRIPTION
46	100851	UNILET,TH,1-1/4",FORM 35,MI,#C125-M
47	100852	UNILET,TH,1-1/4",FORM 35,MI,#LB125-M
48	100857	UNILET,TH,1-1/2",FORM 35,MI,#LB150-M
49	100860	UNILET,TH,1-1/2",FORM 35,MI,#T150-M
50	100863	UNILET,TH,2",FORM 35,MI,#LB200-M
51	100876	COVER,OUTLET BX,TOGGLE SWITCH,#180T
52	100877	COVER,OUTLET BX,DUPLEX RECEPTACLE,#2510
53	100879	COVER,OUTLET BX,BLANK,1/4"DEEP,#2540
54	100882	COVER,OUTLET,1/2",RAISED,1-TOGGLE,#8361
55	100883	COVER,OUTLET,1-DUPLEX FLUSH,RAISED,#8363
56	100884	COVER,OUTLET,1-DUPLEX FLUSH,4"SQUARE
57	100885	COVER,OUTLET,1/2",2-TOGGLE,SQUARE,#8367
58	100886	COVER,OUTLET,2-DUPLEX FLUSH,4"SQUARE
59	100887	COVER,OUTLET,1-TOGGLE,1-DUPLEX,#8375N
60	100888	COVER,OUTLET,OCTAGON,4"ROUND BLANK,#8403
61	100889	COVER,OUTLET,OCTAGON,1/2"CTR KO,#8413
62	100893	COVER,OUTLET,OCTAGON,SWIVEL,#8438R
63	100894	COVER,OUTLET,FLAT,1900 BLANK,4"SQ,#8465
64	100895	COVER,OUTLET,4-11/16"SQ,FLAT BLANK,#8487
65	100900	COVER,UNILET,3/4",BLANK,STEEL,#6020
66	100904	COVER,UNILET,BLANK,1-GANG,STEEL,#FSK-1B
67	100905	COVER,UNILET,BLANK,1-GANG,MI,FS/FD BOX
68	100906	COVER,UNILET,1-GANG,STEEL,#FSK-1DR
69	100910	COVER,UNILET,1-GANG,TOGGLE,#FSK-1TS
70	100911	COVER,UNILET,1-GANG,TGL,M.I,#FSK-ITS-C
71	100914	COVER,UNILET,1-GANG,DUPLEX,MI,FS/FD BOX
72	100915	COVER,UNILET,1-GANG,RECEPT,MI,#FSK-1VR
73	100916	COVER,UNILET,1-GANG,TUMBLR,MI,FS/FD BOX
74	100917	COVER,UNILET,1-GANG,TUMBLR,MI,#FSK-1VTS
75	100918	COVER,UNILET,2-GANG,BLANK,STEEL,#FSK-2B
76	100919	COVER,UNILET,2-GANG,BLANK,MI,#FSK-2B-CM
77	100925	COVER,UNILET,BLANK,ROUND BASE,MI,#JBK-B
78	100926	COVER,UNILET,3/4",ROUND BASE,MI,#JBK-75
79	100927	COVER,UNILET,1/2",FORM 35,STEEL,#K50
80	100928	COVER,UNILET,3/4",FORM 35,STEEL,#K75
81	100930	COVER,UNILET,1",FORM 35,STEEL,#K100
82	100931	COVER,UNILET,1",FORM 35,MI,#K100-CM
83	100932	COVER,UNILET,1-1/4",FORM 35,STEEL,#K125
84	100933	COVER,UNILET,1-1/4"- 1-1/2",#K-125-150
85	100935	COVER,UNILET,2",FORM 35,STEEL,#K200
86	100938	BRACKET,UNISTRUT,SPLICE FITTING,1-5/8"
87	100939	BRACKET,UNISTRUT,SPLICE FITTING,1-3/8"
88	100943	CLAMP,PIPE,CONDUIT,HEAVYWALL,1/2"
89	100944	CLAMP,PIPE,CONDUIT,POWERSTRUT,1/2"
90	100945	CLAMP,PIPE,CONDUIT,HEAVYWALL,3/4"



		#22A17-ELECTRICAL SUPPLIES & ACC.
Item	MM #	DESCRIPTION
91	100946	CLAMP,PIPE,CONDUIT,POWERSTRUT,3/4"
92	100947	CLAMP,PIPE,CONDUIT,HEAVYWALL,1"
93	100948	CLAMP,PIPE,CONDUIT,1",#P1113EG
94	100949	CLAMP,PIPE,CONDUIT,1-1/4",#CL-125MN
95	100950	CLAMP,PIPE,CONDUIT,POWERSTRUT,1-1/4"
96	100951	CLAMP,PIPE,CONDUIT,HEAVYWALL,1-1/2"
97	100952	CLAMP,PIPE,CONDUIT,POWERSTRUT,1-1/2"
98	100953	CLAMP,PIPE,CONDUIT,HEAVYWALL,2"
99	100954	CLAMP,PIPE,CONDUIT,POWERSTRUT,2"
100	100957	CLAMP,PIPE,CONDUIT,POWERSTRUT,3"
101	100960	CLAMP,PIPE,CONDUIT,POWERSTRUT,4"
102	100961	BACK,CLAMP,MI,1-HOLE,1/2"
103	100962	BACK,CLAMP,MI,1-HOLE,3/4"
104	100963	BACK,CLAMP,MI,1-HOLE,1"
105	100964	BACK,CLAMP,MI,1-HOLE,1-1/4"
106	100965	BACK,CLAMP,MI,1-HOLE,1-1/2"
107	100975	BUSHING,CONDUIT,FIBER,BLACK,1/2"
108	100978	BUSHING,CONDUIT,FIBER,RED,3/4"
109	100981	BUSHING,CONDUIT,FIBER,BLACK,1"
110	100984	BUSHING,CONDUIT,FIBER,RED,1-1/4"
111	100986	BUSHING,CONDUIT,FIBER,BLACK,1-1/2"
112	100988	BUSHING,CONDUIT,FIBER,BLACK,2"
113	100992	BUSHING,CONDUIT,FIBER,BLACK,3"
114	100995	BUSHING,REDUCER,CONDUIT,3/4"X1/2"
115	100996	BUSHING,REDUCER,CONDUIT,1"X1/2"
116	100997	BUSHING,REDUCER,CONDUIT,1"X3/4"
117	100999	BUSHING,REDUCER,CONDUIT,1-1/4"X3/4"
118	101000	BUSHING,REDUCER,CONDUIT,1-1/4"X1"
119	101002	BUSHING,REDUCER,CONDUIT,1-1/2"X3/4"
120	101003	BUSHING,REDUCER,CONDUIT,1-1/2"X1"
121	101004	BUSHING,REDUCER,CONDUIT,1-1/2"X1-1/4"
122	101006	BUSHING,REDUCER,CONDUIT,2"X1"
123	101068	CAP,MALE PLUG,2 POLE,3 WIRE,15A,NYLON
124	101069	CAP,MALE PLUG,2 POLE,3 WIRE,15A,NYLON
125	101073	CAP,MALE PLUG,2 POLE,3 WIRE,20A,NYLON
126	101076	CAP,MALE PLUG,2 POLE,3 WIRE,20A,NYLON
127	101078	CAP,MALE PLUG,2WIRE,POLARIZE,15A,NYLON
128	101079	CAP,MALE PLUG,2 POLE,3WIRE,30A,LOCK TYPE
129	101293	CLAMP,BEAM,ELECTRICAL,1",#BH-500
130	101659	CONDUIT,RIGID,GALV,1/2"X10'
131	101660	CONDUIT,RIGID,GALV,3/4"X10'
132	101661	CONDUIT,RIGID,GALV,1"X10'
133	101662	CONDUIT,RIGID,GALV,1-1/4"X10'
134	101663	CONDUIT,RIGID,GALV,1-1/2"X10'
135	101664	CONDUIT,RIGID,GALV,2"X10'



#22A17-ELECTRICAL SUPPLIES & ACC.		
Item	MM #	DESCRIPTION
136	101665	CONDUIT,RIGID,GALV,2-1/2"X10'
137	101669	CONDUIT,FLEX,GALV,1/2",LIQUIDTITE
138	101670	CONDUIT,FLEX,REDUCED WALL,ALUM,1/2"
139	101671	CONDUIT,FLEX,GALV,3/4",LIQUIDTITE
140	101672	CONDUIT,FLEX,GALV,1",LIQUIDTITE
141	101673	CONDUIT,FLEX,GALV,1-1/4",LIQUIDTITE
142	101674	CONDUIT,FLEX,GALV,1-1/2",LIQUIDTITE
143	101677	CONDUIT,THINWALL,EMT STL,1/2"X10'
144	101678	CONDUIT,THINWALL,EMT STL,3/4"X10'
145	101680	CONNECTOR,CONDUIT,G.F,PRESSURE CAST,3/8"
146	101684	GRIP,CORD,ALUM,DB 9 PYLE,1/2",.375-.500
147	101685	GRIP,CORD,ALUM,DB 934,1/2",.687-.750
148	101687	CONNECTOR,CONDUIT,FLEX,SCREW,ST,1/2"
149	101689	CONNECTOR,CONDUIT,EMT,92T050,2-PC,1/2"
150	101690	CONNECTOR,CONDUIT,ST-50F,FEMALE,ST,1/2"
151	101691	CONNECTOR,CONDUIT,ST-50,ST,1/2"
152	101692	CONNECTOR,CONDUIT,STB-50,ST,1/2"
153	101693	CONNECTOR,CORDGRIP,CG-3150,ST,1/2"
154	101694	CONNECTOR,CORDGRIP,CG-3750,ST,1/2"
155	101695	CONNECTOR,CORDGRIP,CG-5050,ST,1/2"
156	101696	CONNECTOR,CONDUIT,ST-4550,45 DEG,1/2"
157	101698	CONNECTOR,CONDUIT,ST-9050,90 DEG,1/2"
158	101700	CONNECTOR,CORDGRIP,CG90-3750,90 DEG,1/2"
159	101702	CONNECTOR,CONDUIT,NTC-50,NO THRD,1/2"
160	101703	CONNECTOR,CONDUIT,ST-75,3/4"
161	101706	CONNECTOR,CONDUIT,ST-4575,45 DEG,3/4"
162	101708	CONNECTOR,CONDUIT,ST-9075,90 DEG,3/4"
163	101710	CONNECTOR,CORDGRIP,CG-3775,ST,3/4"
164	101712	CONNECTOR,CORDGRIP,CG-6275,ST,3/4"
165	101713	CONNECTOR,CORDGRIP,CG-5075,ST,3/4"
166	101714	CONNECTOR,CONDUIT,NTC-75,NO THRD,3/4"
167	101715	CONNECTOR,CONDUIT,COMPRESSION,EMT,3/4"
168	101716	CONNECTOR,CONDUIT,ST-100,ST,1"
169	101718	CONNECTOR,CONDUIT,ST-45100,45 DEG,1"
170	101720	CONNECTOR,CONDUIT,ST-90100,90 DEG,1"
171	101722	CONNECTOR,CORDGRIP,CG-37100,ST,3/4"
172	101724	CONNECTOR,CONDUIT,NTC-100,NO THRD,1"
173	101726	CONNECTOR,CORDGRIP,CG-137125,ST,1-1/4"
174	101727	CONNECTOR,CONDUIT,ST-125,MI,ST,1-1/4"
175	101729	CONNECTOR,CONDUIT,ST-90125,90 DEG,1-1/4"
176	101730	CONNECTOR,CONDUIT,NTC-125,NO THRD,1-1/4"
177	101731	CONNECTOR,CONDUIT,ST-150,MI,ST,1-1/2"
178	101732	CONNECTOR,CONDUIT,NTC-150,MI,ST,1-1/2"
179	101736	CONNECTOR,CONDUIT,ST-200,MI,2"
180	101745	CONNECTOR,CONDUIT,COMPRESSION,EMT,1/2"



#22A17-ELECTRICAL SUPPLIES & ACC.		
Item	MM #	DESCRIPTION
181	101878	COUPLING,CONDUIT,3PC,MI,1/2",EC-50
182	101879	COUPLING,CONDUIT,1/2",NO THREAD,STEEL
183	101882	COUPLING,CONDUIT,1/2",GALV,HOT DIPPED
184	101884	COUPLING,CONDUIT,3PC,MI,3/4"
185	101887	COUPLING,CONDUIT,NTCC-75,NO THRD,MI,3/4"
186	101890	UNION,CONDUIT,EXPL.PROOF,3/4",#UNF75NR
187	101892	COUPLING,CONDUIT,COMPRESSION,EMT,3/4"
188	101893	COUPLING,CONDUIT,GALV,HOT DIPPED,3/4"
189	101895	COUPLING,CONDUIT,EC100,3PC,MI,1"
190	101896	COUPLING,CONDUIT,NTCC-100,NO THRD,1"
191	101897	COUPLING,CONDUIT,GALV,HOT DIPPED,1"
192	101898	COUPLING,CONDUIT,EC-125,3PC,MI,1-1/4"
193	101899	COUPLING,CONDUIT,NTCC-125,NO THRD,1-1/4"
194	101900	COUPLING,COMPRESSION,EMT,1/2"
195	101902	COUPLING,CONDUIT,NTCC-150,NO THRD,1-1/2"
196	101903	COUPLING,CONDUIT,GALV,HOT DIPPED,1-1/2"
197	101904	COUPLING,CONDUIT,EC-150,3PC,MI,1-1/2"
198	101905	COUPLING,CONDUIT,EC-200,3PC,MI,2"
199	101918	COUPLING,CONDUIT,XJ75-8,EXPANSION,3/4"
200	101925	ELBOW,PULLING,FEMALE,90 DEG,1/2"
201	101927	ELBOW,PULLING,FEMALE,90 DEG,3/4"
202	101936	ELBOW,90 DEG,GALV,HOT DIPPED,1-1/2"
203	101937	ELBOW,90 DEG,GALV,HOT DIPPED,2"
204	101952	RING,EXTENSION,OUTLET BOX,4"SQ,1/2"KO
205	101954	RING,EXTENSION,OUTLET BOX,HANDY,4"X2-1/8
206	101958	RING,EXTENSION,OUTLET BOX,4"SQ,3/4"KO
207	101960	RING,EXTENSION,OUTLET BOX,4",1/2"&3/4"KO
208	101964	FIXTURE KIT,LIGHT,ROUND BASE,JBW1
209	101975	CLAMP,GROUND,1/2"-3/4"-1",WEAVER TYPE J
210	102277	GASKET,UNILET,1/2",FORM 35,NPRN,#GK50-N
211	102279	GASKET,UNILET,3/4",FORM 35,NPRN,#GK75-N
212	102280	GASKET,UNILET,1",FORM 35,NPRN,#GK100-N
213	102281	GASKET,UNILET,1-1/4,1-1/2",#GK125-150-N
214	102283	GASKET,UNILET,2",FORM 35,NPRN,#GK200-N
215	102310	HANGER,CONDUIT,MINNIE,0B,1/2",W/NT&BLT
216	102311	HANGER,CONDUIT,MINNIE,1B,3/4",W/NT&BLT
217	102312	HANGER,CONDUIT,MINNIE,2B,1",W/NT&BLT
218	102313	HANGER,CONDUIT,MINNIE,3B,1-1/4",W/NT&BLT
219	102314	HANGER,CONDUIT,MINNIE,4B,1-1/2"W/NT&BLT
220	102315	HANGER,CONDUIT,MINNIE,5B,2",W/NT&BLT
221	102838	HUB,CONDUIT,ZINC,LIQUID TIGHT,1/2",ST-1
222	102840	HUB,CONDUIT,ZINC,LIQUID TIGHT,3/4",ST-2
223	102841	HUB,CONDUIT,ZINC,LIQUID TIGHT,1",ST-3
224	102843	HUB,CONDUIT,ZINC,RIGID,1-1/4"
225	102844	HUB,CONDUIT,ZINC,LIQUID TITE,1-1/4",ST-4



#22A17-ELECTRICAL SUPPLIES & ACC.		
Item	MM #	DESCRIPTION
226	102845	HUB,CONDUIT,ZINC,LIQUID TITE,1-1/2",ST-5
227	102847	HUB,CONDUIT,ZINC,LIQUID TIGHT,2",ST-6
228	103264	NIPPLE,CONDUIT,ALUM,BUSHED,1/2"
229	103265	NIPPLE,CONDUIT,CADMIUM,OFFSET,1/2"
230	103266	NIPPLE,CONDUIT,ALUM,BUSHED,3/4"
231	103267	NIPPLE,CONDUIT,CADMIUM,OFFSET,3/4"
232	103270	NIPPLE,CONDUIT,ALUM,BUSHED,1"
233	103273	NIPPLE,CONDUIT,CADMIUM,BUSHED,1-1/4"
234	103275	NIPPLE,CONDUIT,CADMIUM,BUSHED,1-1/2"
235	103276	NIPPLE,CONDUIT,CADMIUM,BUSHED,2"
236	103278	NIPPLE,CONDUIT,CADMIUM,BUSHED,3"
237	103283	LOCKNUT,CONDUIT,RIGID,STEEL,1/2"
238	103284	LOCKNUT,CONDUIT,RIGID,SEALING,1/2"
239	103285	LOCKNUT,CONDUIT,RIGID,STEEL,3/4"
240	103286	LOCKNUT,CONDUIT,RIGID,SEALING,3/4"
241	103287	LOCKNUT,CONDUIT,RIGID,STEEL,1"
242	103288	LOCKNUT,CONDUIT,RIGID,SEALING,1"
243	103289	LOCKNUT,CONDUIT,RIGID,STEEL,1-1/4"
244	103290	LOCKNUT,CONDUIT,RIGID,SEALING,1-1/4"
245	103291	LOCKNUT,CONDUIT,RIGID,STEEL,1-1/2"
246	103293	LOCKNUT,CONDUIT,RIGID,STEEL,2"
247	103294	LOCKNUT,CONDUIT,RIGID,SEALING,2"
248	103296	LOCKNUT,CONDUIT,RIGID,MI,3"
249	103318	PLUG,UNILET,THREADED,EXPL,1/2",#PLG-50R
250	103319	PLUG,UNILET,THREADED,EXPL,3/4",#PLG-75R
251	103320	PLUG,UNILET,THREADED,EXPL,1",#PLG-100R
252	103393	RECEPTACLE,DUPLEX,GFI,15 AMP,IVORY,2P,3W
253	103402	RECEPTACLE,DUPLEX,20 AMP,#5362
254	103422	RECEPTACLE,DUPLEX,GFI,20A,2P,3W,BROWN
255	104038	TERMINAL,RING,12-10 AWG,5/16"INSULATED
256	104137	UNION,3/4",FEMALE,EXPLOSION PROOF
257	104161	BRACKET,UNISTRUT,KNEE,45DEG,12X1-5/8X1/4
258	104163	WASHER,REDUCING,CUPPED STEEL,3/4"-1/2"
259	104164	WASHER,REDUCING,CUPPED STEEL,1"-1/2"
260	104165	WASHER,REDUCING,CUPPED STEEL,1"-3/4"
261	104166	WASHER,REDUCING,CUPPED STEEL,1-1/4"-1/2"
262	104167	WASHER,REDUCING,CUPPED STEEL,1-1/4"-3/4"
263	104168	WASHER,REDUCING,CUPPED STEEL,1-1/4"-1"
264	104171	WASHER,REDUCING,CUPPED STEEL,1-1/2"-1"
265	104176	WASHER,REDUCING,CUPPED STEEL,2"-1-1/4"
266	115879	COVER,GFI OUTLET,SINGLE,APPLTN#FSK-WGF-1
267	115987	RING,PLASTER,4"SQ,SNGL GANG,1/2"RAISED
268	115988	RING,PLASTER,4"SQ,TWO GANG,1/2"RAISED
269	115989	BOX,SWITCH,GANGABLE,3"X2"X2-1/2"
270	116239	LOCKOUT HASP,STEEL,RED VINYL,W/TABS



#22A17-ELECTRICAL SUPPLIES & ACC.		
Item	MM #	DESCRIPTION
271	116558	ELBOW,PULLING,WITH COVER,PVC COATED,3/4"
272	118563	CLAMP,BEAM,MI,SUPPORT,3/8"DIA ROD
273	119446	NUT,STRUT,SS,WITH SPRING,1/4"
274	119447	NUT,STRUT,SS,WITH SPRING,3/8"
275	119448	NUT,STRUT,SS,WITH SPRING,1/2"
276	119449	BASE,POST,STRUT,SS,6"X 6"X 1-11/16"
277	119454	FITTING,STRUT,SS,FLAT,2-HOLE,3-1/2"
278	119455	FITTING,STRUT,SS,FLAT,3-HOLE,5-3/8"
279	119456	CHANNEL,STRUT,SS,12GA,1-5/8"X1-5/8"X10'
280	119457	FITTING,STRUT,SS,L-SHAPE,4-1/8"X3-1/2"
281	119458	CHANNEL,STRUT,SS,SLOT,1-5/8"X1-5/8"X10'
282	119459	FITTING,STRUT,SS,90 DEG,4-1/8"X1-7/16"
283	119460	FITTING,STRUT,SS,90 DEG,3-1/2"X2-1/4"
284	119461	CHANNEL,STRUT,SS,12GA,1-5/8"X13/16"X10'
285	119462	BRACKET,STRUT,SS,POST BASE,4HOLE,5X5X1/4
286	119463	CHANNEL,STRUT,SS,SLOT,1-5/8"X13/16"X10'
287	119464	FITTING,ANGLE,STRUT,SS,90 DEG,2"X1-7/8"
288	119465	BRACKET,STRUT,SS,TEE,4HOLE,5-3/8"X3-1/2"
289	119466	FITTING,STRUT,SS,L-SHAPE,3-HOLE,3-1/2"
290	119474	CHANNEL,STRUT,SS,HALF SLOT,1-5/8"X1-5/8"
291	119475	CHANNEL,STRUT,SS,HALF SLOT,1-5/8"X13/16"
292	119476	ROD,THREADED,316SS,3/8"X12'
293	119477	ROD,THREADED,316SS,1/2"X12'



#22B17-WIRE & CABLE		
Item	MM #	DESCRIPTION
1	101649	CABLE,THHN,1/0 AWG,1 COND,19 STR,BLACK
2	101650	CABLE,THHN,2/0 AWG,1 COND,19 STR,BLACK
3	101651	CABLE,XHHW,3/0 AWG,1 COND,19 STR,BLACK
4	101652	CABLE,THHN,4/0 AWG,1 COND,19 STR,BLACK
5	101653	CABLE,WELDING,2 AWG,1 COND,STR,BLACK
6	101654	CABLE,THHN,2 AWG,1 COND,19 STR,BLACK
7	101655	CABLE,WELDING,4 AWG,1 COND,1050 STR,CPR
8	104196	CABLE,SHIELDED,20AWG,2PR,4COND
9	104204	WIRE,TYPE TFF,18 AWG,16 STR,1 COND,RED
10	104208	WIRE,TYPE SO,16 AWG,16/3 SOW,3 COND
11	104210	WIRE,TYPE SJO,16 AWG,STR,3 COND,BLK
12	104215	CABLE,SHIELDED,16AWG,3COND
13	104216	CABLE,SHIELDED,16AWG,2COND
14	104221	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,BLK
15	104225	WIRE,TYPE SJO,14 AWG,STRD,3 COND,BLK
16	104226	WIRE,TYPE SO,14 AWG,14/3 SOW,3 COND,BLK
17	104228	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,BLUE
18	104229	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,BRN
19	104230	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,GRN
20	104232	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,ORG
21	104233	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,PURP
22	104234	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,RED
23	104236	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,WHIT
24	104237	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,YELL
25	104239	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,PINK
26	104240	WIRE,TYPE SO,12 AWG,4 COND,600V,BLK
27	104241	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,BLK
28	104243	WIRE,TYPE SO,12 AWG,STR,3 COND,BLK
29	104246	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,BLUE
30	104247	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,BRN
31	104248	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,GRN
32	104249	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,GREY
33	104251	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,ORNG
34	104252	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,PURP
35	104253	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,RED
36	104254	WIRE,TYPE THHN,12 AWG,19 STR,1COND,WHITE
37	104255	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,YELL
38	104265	WIRE,TYPE SO,10 AWG,4 COND,600V,BLK
39	104266	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,BLK
40	104268	WIRE,TYPE SO,10 AWG,49 STR,3 COND,BLK
41	104269	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,BLUE
42	104270	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,BRN
43	104271	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,GRN
44	104274	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,RED
45	104276	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,WHT



#22B17-WIRE & CABLE		
Item	MM #	DESCRIPTION
46	104277	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,YELL
47	104279	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,BLK
48	104281	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,GRN
49	104283	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,WHITE
50	104284	WIRE,TYPE SO,8 AWG,STR,4 COND,NEOPRENE
51	104287	WIRE,TYPE THHN,6 AWG,19 STR,1 COND,BLK
52	104288	WIRE,TYPE THHN,6 AWG,19 STR,1 COND,WHITE
53	104290	WIRE,TYPE THHN,4 AWG,19 STR,1 COND,BLK
54	114548	CABLE,DRAIN,COPPER,SHIELDED,22 AWG,300V
55	115324	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,ORNG
56	116264	CABLE,TYPE XHHW,#1/0 KCMIL,600V,STRANDED
57	116626	CABLE,FIBER OPTIC,JUMPER,5 METERS LONG



		#22C17-WIRE LUGS & CONNECTORS
Item	MM #	DESCRIPTION
1	100697	HYDROMETER,BATTERY,10 PT.GRADUATION
2	101034	END BARRIER,DIN RAIL,BLOCK,#1492-N16
3	101081	DESSICCANT,RUST INHIBITOR,CAPSULE
4	101291	CLEANER,ELECTRICAL,AEROSOL,6 OZ CAN
5	101292	CLEANER,CONTACT,AEROSOL,16 OZ CAN
6	101297	CLIP,ALLIGATOR,BATTERY,20A,JAW 5/8"MAX
7	101298	CLIP,ALLIGATOR,BATTERY,25A,JAW 3/4"MAX
8	101301	CLIP,ALLIGATOR,BATTERY,100A,JAW 1-1/16"M
9	101303	CLIP,ALLIGATOR,HIPPO-CLIP,BLACK,200A
10	101304	CLIP,ALLIGATOR,HIPPO-CLIP,RED,200A
11	101306	CLIP,ALLIGATOR,10A,STEEL,#6-40 SCREW
12	102818	INSULATOR,ALLIGATOR CLIP,#23,BLACK
13	102819	INSULATOR,ALLIGATOR CLIP,#23,RED
14	102820	INSULATOR,ALLIGATOR CLIP,#26,BLACK
15	102821	INSULATOR,ALLIGATOR CLIP,#26,RED
16	102826	INSULATOR,ALLIGATOR CLIP,BLACK,#62
17	103324	PULLER,FUSE,POCKET SZ,1/2"-1" FUSE,34-002
18	103387	ROD,GROUNDING,COPPERWELD,5/8"X10'
19	103390	RACEWAY,WIRE CHANNEL,1-1/2"X1-1/2"X6'
20	103392	COVER,WIRE RACEWAY,PVC,1-1/2"X6'
21	103435	TAPE,REEL,FISH,200'X1/8"X1/16",IDEAL
22	103690	DUCT SEAL,COMPOUND,1 LB
23	103692	PENETRANT,5-WAY,AEROSOL,24 OZ CAN
24	103700	SEALANT,COATING,15 OZ CAN,#SCOTCHKOTE-FD
25	103886	BAND,HEAT,PLUG-IN,120V,12',#AHB-112
26	103890	TAPE,ELECTRICAL,SPLICING,SCOTCH 23
27	103891	TAPE,ELECTRICAL,CLOTH,SCOTCH 27
28	103892	TAPE,ELECTRICAL,VINYL,BLACK,3M SUPER 33+
29	103893	TAPE,ELECTRICAL,RUBBER,SCOTCH 70
30	103894	TAPE,ELECTRICAL,VINYL,BLACK,3M SUPER 88
31	103895	TAPE,ELECTRICAL,3/4"X30',SCOTCH 130C
32	103896	TAPE,ELECTRICAL,1"X30',SCOTCH 130C
33	103897	TAPE,ELECTRICAL,1-1/2"X30',SCOTCH 130C
34	103902	TAPE,ELECTRICAL,VARNISHED,3/4"X108',2510
35	103903	TAPE,ELECTRICAL,SLIPKNOT FRICTION#8,3/4"
36	103905	PUTTY,INSULATION,DUCT SEAL,1-1/2",#41750
37	103909	TAPE,ELECTRICAL,3/4"X66',SCOTCH#35 BLUE
38	103910	TAPE,ELECTRICAL,3/4"X66',SCOTCH#35 BROWN
39	103911	TAPE,ELECTRICAL,3/4"X66',SCOTCH#35 GREEN
40	103912	TAPE,ELECTRICAL,3/4"X66',SCOTCH#35 GRAY
41	103913	TAPE,ELECTRICAL,3/4"X66',SCOTCH#35 ORANG
42	103914	TAPE,ELECTRICAL,3/4"X66',SCOTCH#35 RED
43	103915	TAPE,ELECTRICAL,3/4"X66',SCOTCH#35 WHITE
44	103916	TAPE,ELECTRICAL,3/4"X66',SCOTCH#35 YELLO
45	103917	TAPE,ELECTRICAL,3/4"X66',SCOTCH#35 VIOLE



		<b>#22C17-WIRE LUGS &amp; CONNECTORS</b>
<b>Item</b>	<b>MM #</b>	<b>DESCRIPTION</b>
46	103941	LUG,CABLE,COPPER,SPLIT BOLT,500MCM,KS-34
47	103945	LUG,CABLE,COPPER,SPLIT BOLT,8SOL,8STR
48	103946	LUG,CABLE,COPPER,SPLIT BOLT,6SOL,7STR
49	103947	LUG,CABLE,COPPER,SPLIT BOLT,4-8 STR
50	103948	LUG,CABLE,COPPER,SPLIT BOLT,2SOL,3STR
51	103949	LUG,CABLE,COPPER,SPLIT BOLT,1SOL,2STR
52	103950	LUGS,ONE-HOLE,BRASS,SCRULUG,BURNDY#KPA25
53	103951	LUG,CABLE,COPPER,SPLIT BOLT,2SOL,1STR
54	103952	LUG,CABLE,COPPER,SPLIT BOLT,3SOL,2STR
55	103955	LUG,CABLE,COPPER,SPLIT BOLT,4SOL,4STR
56	103959	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY #YA6C-L
57	103960	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY #YA-2CL
58	103961	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY #YA-4CL
59	103963	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY#YA4C-L3
60	103970	LUG,COPPER,8 WIRE,1/4"STUD HOLE
61	103980	LUG,ONE-HOLE,BRONZE,T&B #31005
62	103981	LUG,ONE-HOLE,BRONZE,T&B #31007
63	103982	LUG,CABLE,COPPER,ONE-HOLE,2/0 CABLE
64	103985	LUG,ONE-HOLE,BRONZE,300/500MCM
65	103991	LUG,COPPER,16-14 WIRE,1"SPLICE LENGTH
66	103992	TERMINAL,FEMALE,16-14 AWG,1/4",INSULATED
67	103993	TERMINAL,MALE,16-14 AWG,1/4",INSULATED
68	103994	TERMINAL,SLIDE,FEMALE,1/4",#10 WIRE
69	103996	TERMINAL,FORK,12-10 AWG,5/16",INSULATED
70	103999	TERMINAL,RING,14-10AWG,5/16,NON-INSULATE
71	104000	TERMINAL,FORK,12-10AWG,5-16,NON-INSULATE
72	104001	TERMINAL,RING,12-10AWG,1/4",NON-INSULATE
73	104002	TERMINAL,FORK,12-10AWG,1/4",NON-INSULATE
74	104004	TERMINAL,RING,12-10AWG,5/16,NON-INSULATE
75	104005	TERMINAL,RING,12-10 AWG,5/16",INSULATED
76	104006	TERMINAL,RING,12-10 AWG,1/4",INSULATED
77	104007	TERMINAL,RING,12-10 AWG,3/8",INSULATED
78	104008	TERMINAL,RING,8 AWG,5/16",NON-INSULATED
79	104009	TERMINAL,RING,6 AWG,1/4",NON-INSULATED
80	104014	TERMINAL,BUTT SPLICE,12-10 AWG,INSULATED
81	104015	TERMINAL,BUTT SPLICE,16-14 AWG,INSULATED
82	104016	TERMINAL,BUTT SPLICE,22-18 AWG,INSULATED
83	104017	TERMINAL,BUTT SPLICE,16-14 AWG,INSULATED
84	104018	TERMINAL,RING,22-18AWG,1/4",NON-INSULATE
85	104024	TERMINAL,RING,18-14AWG,1/4",NON-INSULATE
86	104025	TERMINAL,FORK,18-14AWG,1/4",NON-INSULATE
87	104026	TERMINAL,RING,20-14AWG,1/4",NON-INSULAT
88	104027	TERMINAL,FORK,18-14AWG,1/4",NON-INSULATE
89	104028	TERMINAL,FORK,18-14AWG,5/16",NON-INSULAT
90	104029	TERMINAL,RING,18-14AWG,5/16",NON-INSULAT



		<b>#22C17-WIRE LUGS &amp; CONNECTORS</b>
<b>Item</b>	<b>MM #</b>	<b>DESCRIPTION</b>
91	104030	TERMINAL,FORK,18-14AWG,1/4",NON-INSULATE
92	104031	TERMINAL,RING,18-14AWG,1/4",NON-INSULATE
93	104032	TERMINAL,RING,12-10AWG,1/4",NON-INSULATE
94	104033	TERMINAL,FORK,12-10AWG,1/4",NON-INSULATE
95	104034	TERMINAL,RING,16-10AWG,1/4",NON-INSULATE
96	104035	TERMINAL,FORK,12-10AWG,1/4",NON-INSULATE
97	104040	TERMINAL,FEMALE,16-14AWG,NON-INSULATED
98	104041	TERMINAL,FEMALE,12-10AWG,NON-INSULATED
99	104042	TERMINAL,RING,22-18AWG,1/4",INSULATED
100	104044	TERMINAL,FORK,22-16AWG,1/4",INSULATED
101	104046	TERMINAL,RING,22-18AWG,5/16",INSULATED
102	104048	TERMINAL,FORK,22-18,AWG,5/16",INSULATED
103	104053	TERMINAL,FORK,12-10 AWG,1/4",INSULATED
104	104054	TERMINAL,RING,12-10 AWG,5/16",INSULATED
105	104055	TERMINAL,FORK,12-10 AWG,1/4",INSULATED
106	104056	TERMINAL,RING,12-10 AWG,5/16",INSULATED
107	104058	TERMINAL,RING,12-10 AWG,1/4",INSULATED
108	104065	TERMINAL,RING,16-14 AWG,5/16",INSULATED
109	104066	TERMINAL,FORK,16-14 AWG,5/16",INSULATED
110	104067	TERMINAL,RING,16-14 AWG,1/4",INSULATED
111	104071	LUG,ONE-HOLE,COPPER,8 AWG,35 AMP,#1/4
112	104073	LUG,ONE-HOLE,COPPER,4 AWG,70 AMP,#3/8
113	104078	LUG,ONE-HOLE,COPPER,SOLDERLESS,1/0,T&B
114	104079	LUG,ONE-HOLE,COPPER,SOLDERLESS,#1,T&B
115	104080	LUG,ONE-HOLE,COPPER,SOLDERLESS,#6,T&B
116	104081	LUG,ONE-HOLE,COPPER,SOLDERLESS,#2,T&B
117	104082	LUG,ONE-HOLE,COPPER,SOLDERLESS,3/0,T&B
118	104083	LUG,ONE-HOLE,COPPER,SOLDERLESS,4/0,T&B
119	104084	LUG,ONE-HOLE,COPPER,SOLDERLESS,#4,T&B
120	104085	LUG,ONE-HOLE,COPPER,TYPE YA,2/0,3/8"STUD
121	104087	LUG,ONE-HOLE,COPPER,1/2"STUD,BURNDY#YA31
122	104125	TUBING,HEAT SHRINK,#14 THRU #10 AWG,T&B
123	104126	TUBING,HEAT SHRINK,#8 THRU #6 AWG,T&B
124	104127	TUBING,HEAT SHRINK,#1 THRU 3/0 AWG,T&B
125	104128	TUBING,HEAT SHRINK,2/0 AWG THRU 350 MCM
126	104129	TUBING,HEAT SHRINK,250 THRU 500 MCM,T&B
127	104130	TUBING,HEAT SHRINK,1/8",IDEAL #46-311
128	104131	TUBING,HEAT SHRINK,3/16"X4'L,BLK
129	104133	TUBING,HEAT SHRINK,3/8",4FT LENGTH,BLACK
130	104144	PAD,MOUNTING,ADHESIVE BACK,F/STD TY-RAP
131	104179	NUT,WIRE,SCREW-ON,22-16 AWG,GRAY
132	104180	NUT,WIRE,SCREW-ON,22-14 AWG,BLUE
133	104181	NUT,WIRE,SCREW-ON,22-14 AWG,ORANGE
134	104182	NUT,WIRE,SCREW-ON,18-12 AWG,YELLOW
135	104183	NUT,WIRE,SCREW-ON,18-10 AWG,RED



		<b>#22C17-WIRE LUGS &amp; CONNECTORS</b>
<b>Item</b>	<b>MM #</b>	<b>DESCRIPTION</b>
136	104184	NUT,WIRE,SCREW-ON,12-6 AWG,BLUE/GRAY
137	104262	WIRE,HOOK-UP,16 AWG,26X30 STRAND,RED
138	104296	COMPOUND,WIRE PULL LUBE II,YELLOW
139	114369	TERMINAL PROTECTOR,AEROSOL,7.5 OZ CAN
140	114776	COATING,ANTIOXIDANT,PENETROX #A13-8
141	114777	COATING,ANTIOXIDANT,PENETROX #E-8
142	115166	EMITTER,H2S PROTECTIVE,CORTEC #VPCI-111
143	115168	INHIBITOR/GALVANIC,AEROSOL,11 OZ.CAN
144	115880	TERMINAL,RING,18-14 AWG,5/16",INSULATED
145	116189	FAN,AXIAL,MUFFIN,106CFM,115V,MODEL#4606X
146	116205	CHART,RECORDING,SCALE 0 TO 100,BAILEY
147	116210	CHART,RECORDING,SCALE BLANK,HONEYWELL
148	116211	CHART,RECORDING,KAYE #M-0776
149	116212	CHART,CIRCULAR,RANGE 0-100,24-HR
150	116354	BLANKING PLATE,WIREMOLD
151	116355	INSERT,DUCT,WIREMOLD
152	116356	INSERT,DUCT,WALKERDUCT #436-2-23/8
153	116495	CHART PAPER,CIRCULAR,24 HOUR,#CP-1764
154	116496	CHART PAPER,CIRCULAR,24 HOUR,#CP-1765
155	116575	JACK,LAN,CATEGORY 5E,RJ-45,COLOR:ALMOND
156	116744	ADAPTER,WALKERDUCT,WIREMOLD #1126A-1
157	116745	FACEPLATE,DUPLEX RECEPTACLE,WALKERDUCT
158	116746	FACEPLATE,BLANK,WALKERDUCT
159	118594	CABLE TIE,SELF-LOCKING,NYLON,3.5"L
160	118595	CABLE TIE,SELF-LOCKING,NYLON,5.5"L
161	118597	CABLE TIE,SELF-LOCKING,NYLON,14"L
162	118598	CABLE TIE,SELF-LOCKING,NYLON,7"L
163	118599	CABLE TIE,SELF-LOCKING,NYLON,20"L
164	118815	CABLE TIE,SELF-LOCKING,NYLON,ID BAND,3.9
165	118816	CABLE TIE,SELF-LOCKING,NYLON,IDBND,14.6"
166	118817	CABLE TIE,SELF-LOCKING,NYLON,ID BAND,8"



#22D17- BOXES, BREAKERS & FUSES		
Item	MM #	DESCRIPTION
1	100672	HOLDER,FUSE,15A,250V,2P,2W,MAIN LINE
2	100713	BODY,FEMALE CONNECTOR,15A,2P,3W,125V
3	100717	BODY,FEMALE CONNECTOR,20A,2P,3W,125V
4	100725	BOX,OIL TIGHT ENCLOSURE,6"X6"X4"
5	100727	BOX,PULL STEEL HINGE COVER,6"X6"X4"
6	100729	BOX,JIC,NEMA 4,SS COVER CLAMPS,6"X6"X4"
7	100730	BOX,JIC,NEMA 4,CONT.HINGE COVER,6"X6"X4"
8	100731	BOX,JUNCTION,STL,TYPE SC,NO KOS,6"X6"X4"
9	100734	BOX,JUNCTION,STEEL,SCREW COVER,6"X6"X6"
10	100738	BOX,JUNCTION,STEEL,TYPE SC,10"X8"X4"
11	100739	BOX,OIL TIGHT ENCLOSURE,10"X8"X4"
12	100741	BOX,JIC,NEMA 4,SS CLAMP COVER,10"X8"X 4"
13	100742	BOX,PULL TYPE SCREW COVER,12"X10"X6"
14	100745	BOX,JIC,NEMA 4,SS COVER CLAMPS,12X10X5"
15	100748	BOX,JUNCTION,NEMA 4,CON.HINGE,12"X12"X6"
16	100749	BOX,PULL SCREW COVER,12"X12"X6"
17	100750	BOX,JIC,NEMA 4,SS COVER CLAMPS,14"X12"X6"
18	100751	BOX,JIC,NEMA 4,CONT.HINGE COVER,14X12X6"
19	100752	BOX,OIL TIGHT ENCLOSURE,14"X12"X6"
20	100753	BOX,JUNC,STEEL,HINGE-OILTITE,16"X14"X6"
21	100769	BOX,OUTLET,1900,4"X1-1/2"X3/4"KO
22	100774	BOX,OUTLET,OCTAGON,4"X1-1/2"X1/2"-3/4"KO
23	101024	CHANNEL,MOUNT,DIN RAIL,78-3/4"
24	101025	BLOCK,TERMINAL,DIN RAIL,UNIVERSAL,10AWG
25	101027	BLOCK,TERMINAL,DIN RAIL,,UNIVERSAL,14AWG
26	101029	BLOCK,TERMINAL,DIN RAIL,END COVER,14AWG
27	101030	BLOCK,TERMINAL,#22-#8 WIRE,TUBULAR SCREW
28	101032	CHANNEL,MOUNT,DIN RAIL,F/CA&CE BLOCKS,3'
29	101093	BREAKER,CIRCUIT,20A,120V,1-P,TYPE BAB
30	101096	BREAKER,CIRCUIT,GFI,20A,1-P,#QBGFT1020
31	101097	BREAKER,CIRCUIT,20A,120V,1-P,QOB FRAME
32	101101	BREAKER,CIRCUIT,20A,120V,1-P,TYPE THQB
33	101104	BREAKER,CIRCUIT,20A,120V,1-P,TYPE THQL
34	101107	BREAKER,CIRCUIT,30A,120V,1-P,TYPE HACR
35	101123	BREAKER,CIRCUIT,20A,120V,2-P,TYPE BAB
36	101131	BREAKER,CIRCUIT,20A,120V,2-P,TYPE THQB
37	101138	BREAKER,CIRCUIT,30A,120V,2-P,TYPE BAB
38	101163	BREAKER,CIRCUIT,3A,600V,3-P,TYPE MCP
39	101225	BREAKER,CIRCUIT,70A,600V,3-P,#HFD3070L
40	101267	BREAKER,CIRCUIT,15A,600V,3-P,TYPE HMCP
41	101268	BREAKER,CIRCUIT,30A,600V,3-P,TYPE HMCP
42	101270	BREAKER,CIRCUIT,100A,600V,3-P,TYPE HMCP
43	101276	FUSE,LIMITER,CURRENT,30A,#EL3030R
44	101638	HEATER,ELECTRIC,5.6/7.5KW,240V
45	101639	HEATER,OVERLOAD,7.5KW,480V



#22D17- BOXES, BREAKERS & FUSES		
Item	MM #	DESCRIPTION
46	101640	BRACKET,MOUNTING,MUH HEATER,#B10
47	101641	HEATER,ELECTRIC,2KW,2000W,120V,#BX2011ST
48	101797	CONTACTOR,LIGHTING,30A,120V,8 NO
49	101799	CONTACTOR,LIGHTING,4 POLE,#500L-BAD94
50	101803	CONTROLLER,LIQUID LEVEL,FLYGT #ENM-10
51	101805	SWITCH,FLOAT,HEAVY DUTY,115V,#6PNV6
52	101806	SWITCH,TYPE AG-1 DP-ST,CLASS #9038
53	101870	CONTROL,THERMOSTAT,35-60F,SPDT,#TC-5231
54	101874	CONTROL,THERMOSTAT,40-80F,#T498A1778
55	101875	CONTROL,THERMOSTAT,50-80F,#T6051A-1016
56	101877	CONTROL,THRMOSTAT,15-55F,SPST,#A70GA-1
57	102024	FUSE,KTK,1/4A,600V,ONE-TIME,LIMITRON
58	102025	FUSE,AGC,1/2A,250V,GLASS,FAST ACTING
59	102039	FUSE,FRN-R,8/10A,250V,CLASS RK-5,DUAL
60	102040	FUSE,AGC,1AMP,250V,ONE TIME
61	102042	FUSE,FNM,1 AMP,250V,ONE TIME
62	102043	FUSE,BAF,1 AMP,250V,ONE TIME
63	102044	FUSE,FRN-R,1 AMP,250V,ONE TIME
64	102046	FUSE,FNQ-R,1A,REJECTION,TIME DELAY,CC
65	102050	FUSE,KTK-R-1,1A,600V,CLASS CC,FAST ACTIN
66	102055	FUSE,FNM,1-1/4A,250V,TIME DELAY
67	102056	FUSE,KTK-R-1,1-1/2A,600V,BUSS,FAST ACTIN
68	102059	FUSE,FNQ-R,1.6A,REJECTION,TIME DELAY,CC
69	102063	FUSE,AGC,2A,250V,GLASS,FAST ACTING
70	102066	FUSE,FNM,2A,250V,ONE TIME
71	102067	FUSE,KLKR,2A,600V,CLASS CC,FAST ACTING
72	102072	FUSE,FNQ-R,2A,REJECTION,TIME DELAY,CC
73	102076	FUSE,FRN-R,2-1/2A,250V,ONE TIME
74	102080	FUSE,FNM,2-1/2A,250V,DUAL ELEMENT,BUSS
75	102082	FUSE,KTK-R,2-1/2A,600V,ONE TIME,BUSSMAN
76	102087	FUSE,FNQ-R,3A,REJECTION,TIME DELAY,CC
77	102089	FUSE,FRN-R,3A,250V,CARTRIDGE,ONE TIME
78	102093	FUSE,KTK-R,3A,BUSS,ONE TIME,13/32"
79	102094	FUSE,FNQ-R,3A,600V,MDGT,TIME DELAY,200KA
80	102104	FUSE,KTK-R,4A,600V,ONE TIME,3/32"
81	102108	FUSE,AGC,5A,250V,GLASS,1/4",FAST ACTING
82	102109	FUSE,FNM,5A,250V,DUAL,FIBRE TUBE,13/32
83	102112	FUSE,GLR,5A,300V,GLASS,BUSS,ONE TIME
84	102113	FUSE,FNQ-R,5A,REJECTION,TIME DELAY,CC
85	102116	FUSE,KTK-R,5A,600V,ONE TIME,13/32"
86	102123	FUSE,NON-R,6A,250V,CARTRIDGE,ONE TIME
87	102127	FUSE,KTK-R,6A,600V,ONE TIME
88	102137	FUSE,FNQ-R,10A,REJECTION,TIME DELAY,CC
89	102138	FUSE,AGC,10A,32V,GLASS,FAST ACTING,1/4"
90	102142	FUSE,FLSR,10 AMP,600 V,DUAL,TIME DELAY



#22D17- BOXES, BREAKERS & FUSES		
Item	MM #	DESCRIPTION
91	102143	FUSE,KTK-R,10A,600V,LIMITRON BUSS,13/32"
92	102144	FUSE,FRN-R,10A,250V,CRTRDG,DUAL,ONE TIME
93	102145	FUSE,FNM,10A,250V,BUSS,FIBRE,13/32"
94	102152	FUSE,FRN-R,15A,250V,CRTRDG,DUAL,1-TIME
95	102153	FUSE,AGC,15A,32V,GLASS,FAST ACTING,1/4"
96	102160	FUSE,FRS-R,15A,600V,DUAL,TIME DELAY
97	102162	FUSE,FLSR,15A,600V,DUAL,TIME DELAY,RK-5
98	102166	FUSE,FRN-R,20A,250V,CRTRDG,DUAL,TM DELAY
99	102167	FUSE,FRN-R,20A,250V,CRTRDG,DUAL,1-TIME
100	102170	FUSE,FLSR,20A,600V,DUAL,TIME DELAY,RK-5
101	102174	FUSE,FNQ-R,20A,REJECTION,TIME DELAY,CC
102	102177	FUSE,FRN-R,25A,250V,CRTRDG,DUAL,1-TIME
103	102181	FUSE,FRN-R,30A,250V,CRTRDG,DUAL,1-TIME
104	102187	FUSE,FRS-R,30A,600V,REJECTION,TIME-DELAY
105	102188	FUSE,FLSR,30A,600V,DUAL,TM DELAY,RK-5
106	102194	FUSE,FRS-R,35A,600V,CRTRDG,DUAL,TM DELAY
107	102200	FUSE,FLSR,40A,600V,DUAL,TM DELAY,RK-5
108	102206	FUSE,FLNR,60A,250V,DUAL,TIME DELAY,RK-5
109	102210	FUSE,FLSR,60A,600V,DUAL,TM DELAY,RK-5
110	102266	FUSE,PLUG,15 AMPS,125V,WINDOW,TL-15
111	102368	HEATER,OVERLOAD,CR123-C.5.92A
112	102429	HEATER,OVERLOAD,CR123-H 3.46A
113	102433	HEATER,OVERLOAD,CR123-H 4.86A
114	102435	HEATER,OVERLOAD,CR123-H 5.75A
115	102437	HEATER,OVERLOAD,CR123-H 6.80A
116	102438	HEATER,OVERLOAD,CR123-H 7.39A
117	102617	HEATER,OVERLOAD,FH21
118	102619	HEATER,OVERLOAD,FH23
119	102622	HEATER,OVERLOAD,FH25
120	102623	HEATER,OVERLOAD,FH26
121	102625	HEATER,OVERLOAD,FH28
122	102628	HEATER,OVERLOAD,FH42
123	102631	HEATER,OVERLOAD,FH32
124	102637	HEATER,OVERLOAD,FH37
125	102792	BOX,PORTABLE,GFI,W/CORD,20A,125V,PS204-S
126	102833	HOLDER,FUSE,IN-LINE,TYPE HRF
127	103128	MOTOR,1/3 HP,1725 RPM,56 FRAME,230/460V
128	103155	TRANSFORMER,50VA,240/480V
129	103156	TRANSFORMER,75VA,FUSED,PRIMARY 240-480V
130	103157	TRANSFORMER,50VA,FUSED,PRIMARY 240/480V
131	103159	TRANSFORMER,100VA,PRIMARY 230/460V
132	103218	TRANSFORMER,CONTROL,150 VA
133	103230	TRANSFORMER,30 KVA,TYPE QL
134	103235	MARKER,WIRE,PORTAPACK,LEGEND 0-9
135	103237	MARKER,WIRE,PORTAPACK,LEGEND 1-45



#22D17- BOXES, BREAKERS & FUSES		
Item	MM #	DESCRIPTION
136	103238	MARKER,WIRE,PORTAPACK,LEGEND A-Z
137	103239	MARKER,WIRE,PORTAPACK,ASST,BLANK LEGEND
138	103240	MARKER,WIRE,PORTAPACK,LEGEND 46-90
139	103260	TIMER,ELECTRICAL,24 HOUR,125V,30A,ET1105
140	103317	PLUG,GROUND,WIRE CONNECTOR,60A
141	103322	POWER STRIP,SURGE PROTECTOR,7 OUTLET
142	103330	STATION,PUSHBUTTON,"START/STOP"
143	103335	STATION,PUSHBUTTON,OPEN/CLOSE/STOP,800T
144	103336	STATION,PUSHBUTTON,OPEN/CLOSE/STOP,800H
145	103338	PUSHBUTTON,BLACK,NO NAMEPLATE,#800T-A2B
146	103340	PUSHBUTTON,RED,NO NAMEPLATE,#800T-A6B
147	103341	PUSHBUTTON,BLACK,EXTENDED HEAD,MOMENTARY
148	103360	PLUG,KNOCKOUT,F/UNUSED PUSHBUTTON HOLE
149	103464	RELAY,4 NO,CONV. TO NC,10 AMP,600V
150	103498	RELAY,DPDT,WITH INDICATOR LAMP,10 AMP
151	103500	RELAY,DPDT,10 AMP,250V,CONTACT
152	103504	RELAY,SQUARE D CLASS 8501,4 CONTACT
153	103540	RELAY,OVERLOAD,SIZE 1,WESTINGHOUSE#BA13A
154	103556	RELAY,PLUG-IN,8-PIN,DPDT,10 AMP,120V
155	103616	RELAY,SOCKET,8-PIN OCTAL,P&B #27E891
156	103617	RELAY,SOCKET,11-PIN OCTAL,P&B #27E892
157	103638	STARTER,MOTOR,MANUAL,2-POLE,#CR101H11
158	103639	STARTER,MOTOR,1HP,1PH,MANUAL,OPEN,2-POLE
159	103642	STARTER,MOTOR,1HP,1PH,MANUAL,OPEN,1-POLE
160	103643	STARTER,MOTOR,1HP,1PH,MANUAL,1-POLE,ENCL
161	103644	STARTER,MOTOR,MANUAL,1-POLE,#CR101Y11
162	103649	STARTER,MOTOR,MAGNETIC,SIZE 1,#CR306C002
163	103677	STARTER,MOTOR,MAGNETIC,#ECN2414CBE-P1
164	103686	STARTER,MOTOR,SIZE 3,OPEN,#A200M3CAC
165	103693	SEALANT,ELECTRICAL,RED,AEROSOL,15 OZ CAN
166	103701	SEALANT,RUBBER ADHESIVE,2.8 OZ TUBE
167	103713	SPLICING KIT,CONTACTOR,#82-A1
168	103714	SPLICING KIT,CONTACTOR,#82-A2
169	103716	SPLICING KIT,CONTACTOR,#82-B1
170	103765	SWITCH,SAFETY,30A,2-P,FUSIBLE,#TH2261DC
171	103769	SWITCH,SAFETY,30A,3-P,FUSIBLE,#TH3361J
172	103770	SWITCH,SAFETY,30A,3-P,FUSIBLE,TH3361SS
173	103771	SWITCH,SAFETY,DISCONNECT,30A,NON-FUSIBLE
174	103773	SWITCH,SAFETY,60A,3-P,FUSIBLE,#TH3362J
175	103774	SWITCH,SAFETY,60A,3-P,FUSIBLE,#TH3362SS
176	103779	SWITCH,TOGGLE,BAT HANDLE,15A,#SS206S
177	103780	SWITCH,TOGGLE,BAT HANDLE,2-P,#E10T215AS
178	103782	SWITCH,TOGGLE,BAT HANDLE,10A
179	103784	SWITCH,TOGGLE,3-WAY,15A,BROWN,#CBS315
180	103788	SWITCH,TOGGLE,4-WAY,15A,BROWN



		<b>#22D17- BOXES, BREAKERS &amp; FUSES</b>
<b>Item</b>	<b>MM #</b>	<b>DESCRIPTION</b>
181	103789	SWITCH,TOGGLE,PILOT,RED BUT,20A,#HBL1297
182	103790	SWITCH,TOGGLE,20A,1-P,SIDE&BACK WIRED
183	103791	SWITCH,TOGGLE,20A,2-P,SIDE&BACK WIRED
184	103793	SWITCH,TOGGLE,3-WAY,20A,120/277V
185	103797	SWITCH,TOGGLE,BAT HANDLE,20A,#93-3001N
186	103798	SWITCH,SELECTOR,2-POSITION,#800T-H2B
187	103802	SWITCH,SELECTOR,3-POSITION,#800T-J2B
188	103818	SWITCH,PRESSURE,0-35PSI,10A,#DA-31-127-4
189	103837	SWITCH,SAFETY,60A,600V,3-P,#THN3362SS
190	103864	SWITCH,MOTOR STARTER,20/30A,240/600V
191	103882	SWITCH,TOGGLE,20A,2-P,120V,#1222
192	104117	THERMOSTAT,RANGE 56/80 DEG
193	104122	THERMOSTAT,FREEZE-STAT,#TC-5241
194	112477	CLOCK,WALL,ELECTRIC,BROWN,115V,12"
195	112478	CLOCK,WALL,BATTERY,12",BROWN OR BLACK
196	114764	FUSE,FNQ-R,30A,REJECTION,TIME DELAY,CC
197	114765	FUSE,FNQ-R,15A,REJECTION,TIME DELAY,CC
198	114924	CORD,PORTABLE,GFI,5-15A PLUG,120V,2'
199	114975	CONTACTOR,MAGNETIC,40 AMP,24V,3 POLE
200	115124	PROBE,5'LENGTH,316 SS,WARRICK #3R5C4
201	115192	FORMAZIN CALIBRATION SOLUTION,4000 NTU
202	115991	HOUSING,CONNECTOR,DUPLEX,QUICKPORT
203	116054	BRUSH,ELECTRO GRAPHITE,1-3/4"X5/8"X3"
204	116058	MONITOR,IQ ANALYZER,CUTLERHAMMER#IQA6630
205	116085	MOTOR,1/3 HP,1725 RPM,56 FRAME,230/460V
206	116184	FUSE,GBB,12A,250V,VERY FAST ACTING
207	116188	BRUSH,METAL GRAPHITE,1-1/4"X3/4"X1-3/4"
208	116192	HEATER,5KW,240V,3 PHASE,17000 BTU
209	116255	BRUSH,CARBON,FOR 100 HP MOTOR
210	116258	THERMOSTAT-LINE VOLTAGE,-30 TO 90 DEG.F.
211	116284	DEHUMIDIFIER,HVYDTY,MIN.56 PPD,115-120V
212	116294	DEHUMIDIFIER,FROST FREE,PORTABLE
213	116554	MODULE,CONVERTER,TEMPERATURE TO DC
214	116564	THERMOSTAT,HEATER,7.5KW,24-277 AC
215	116964	TESTER,VOLTAGE,GFI TRIP,#FLUKE-T+PRO
216	117356	RECORDER PEN,PURPLE,POSITION #1
217	117615	FILTER,WATER STOP,FOR 1 FT PROBE,#801582
218	117616	FILTER,DUST,5X,MSA #808935
219	117617	SAMPLE HOSE,W/QUICK DISCONNECT,#10040664
220	117618	FILTER,HYDROPHOBIC,MSA #710917
221	117619	PROBE,SAMPLING,1 FT,MSA #10042621
222	117620	KIT,MAINTENANCE,F/ALTAIR 5X,MSA#10114949
223	118139	FILTER REPLACEMENT,4",HOFFMAN #A-FLTR4
224	118330	STARTER,MOTOR,COMBO,SIZE 1,7.5 HP,27 AMP
225	118505	SWITCH,SAFETY STOP,EXPL.PROOF,20A,2 SPDT



		#22D17- BOXES, BREAKERS & FUSES
Item	MM #	DESCRIPTION
226	118556	POWER SUPPLY,UPS,1000VA,120V,#T91-1000
227	118738	MOTOR,1/4 HP,1725 RPM,48 FRAME,115V



		<b>#22E17-BALLASTS &amp; FIXTURES</b>
<b>Item</b>	<b>MM #</b>	<b>DESCRIPTION</b>
1	100627	BALLAST,FLUOR,3-LAMP,T-8,120V
2	100634	BALLAST KIT,MERC,250W,120-277V,H37
3	100643	BALLAST KIT,HPS,250W,120-277V,S50
4	100644	BALLAST KIT,HPS,400W,120-277V,S51
5	100645	BALLAST KIT,HPS,1000W,120-277V,S52
6	100647	BALLAST KIT,HPS,150W,120-277V,S55
7	100649	BALLAST KIT,HPS,70 W,120-277V,S62
8	100650	BALLAST KIT,HPS,50W,120V,S68
9	100651	BALLAST KIT,HPS,70W,120-277V,S70
10	100652	BALLAST KIT,HPS,100W,120-277V,S100
11	100660	IGNITOR,LAMP,HPS,35-150W,S76,S55
12	101984	SOCKET,LAMP,MED.BASE,100-300W,VPT-1AV
13	101987	HOOD,CEILING MOUNT,3-HUB,3/4",VX-75
14	101994	FIXTURE,HPS,WALL,70W,#W4070HP12SGF1
15	102002	FIXTURE,FLOURSCENT,2-LAMP,32W,AF232MVOLT
16	102010	FIXTURE,VAPORTIGHT,60-150W,A-21,W/GUARD
17	102012	EXTENSION SHOP LIGHT,W/RECEPTACLE
18	102013	EXTENSION SHOP LIGHT,W/O CORD
19	102797	LAMPHOLDER,PORCELAIN,400W HPS,MOGUL
20	102798	LAMPHOLDER,PORCELAIN,250V,MEDIUM
21	102809	ADAPTER,SOCKET,MOGUL TO MEDIUM BASE,600W
22	102813	SOCKET,LAMP,FLUORESCENT,LOW PROFILE
23	103134	PHOTOCELL,1000W,105-285V,60HZ,TURN-LOCK
24	103618	SOCKET,RELAY PART,8-PIN OCTAL,P&B#27E122
25	103631	STARTER,FLUORESCENT LAMP,FS-2,14-15-20W
26	103633	STARTER,FLUORESCENT LAMP,FS-5,4-6-8W
27	112501	FLASHLIGHT,2-CELL,PLASTIC,W/O BATTERIES
28	112516	LANTERN,WATER RESISTANT
29	112520	LANTERN,EXPL.PROOF,POLYCARBONATE,NOSPARK
30	114705	BALLAST KIT,MET HAL,150W,120-277V,MED
31	114706	BALLAST KIT,MET HAL,175W,120-277V,MED
32	114707	BALLAST KIT,MET HAL,400W,120-277V
33	114708	BALLAST KIT,MET HAL,100W,120-277V,MED
34	114714	BALLAST KIT,MET HAL,70W,120-277V,MED
35	114715	BALLAST KIT,MET HAL,250W,120-277V,MOG
36	115169	ADSORBER,H2S,CORRSORBER,CORTEC #VPCI-111
37	115992	EXTENSION,LAMPHOLDER,PORCELAIN
38	116505	FIXTURE,LAMP,FLUORESCENT,4-LAMP,40W,#2GR
39	116974	BALLAST,FLUOR,1-2 LAMP,T8,120-277V





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0514

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to Award  
Contract

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 23

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-033-11, Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One-Year Period, Groups A and B to Mercury Partners 90 BI, Inc., dba Brucker Company, Inc., in an amount not to exceed \$55,139.50, and Groups C and D to Seherihde LLC., in an amount not to exceed \$24,663.18, Account 101-20000-623270

Dear Sir:

On March 17, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-033-11 furnish and deliver miscellaneous air filters to various locations for a one-year period, beginning approximately July 1, 2022 and ending June 30, 2023.

In response to a public advertisement of March 30, 2022, a bid opening was held on April 19, 2022. The bid tabulation for this contract is:

#### GROUP A: PLEATED AIR FILTERS

MERCURY PARTNERS 90 BI, INC., dba BRUCKER COMPANY, INC.	\$44,673.15
SEHERIHDE LLC.	\$48,429.57

#### GROUP B: BAG AIR FILTERS

MERCURY PARTNERS 90 BI, INC., dba BRUCKER COMPANY, INC.	\$10,466.35
SEHERIHDE LLC.	\$12,531.43

#### GROUP C: ROLLOMAT AIR FILTERS

SEHERIHDE LLC.	\$3,549.26
MERCURY PARTNERS 90 BI, INC., dba BRUCKER COMPANY, INC.	\$4,710.00

#### GROUP D: ODOR CONTROL AIR FILTERS

SEHERIHDE LLC.	\$21,113.92
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Mercury Partners 90 BI, Inc., dba Brucker Company, Inc., the lowest responsible bidder for Groups A and B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A and B of this contract was \$52,000.00, placing the total bid of \$55,139.50 approximately 6.04 percent above the estimate.



Seherihde LLC., the lowest responsible bidder for Groups C and D, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups C and D of this contract was \$19,000.00, placing the total bid of \$24,663.18 approximately 29.8 percent above the estimate. Due to the unprecedented impact caused by the COVID-19 pandemic, the global supply of the filters under these Groups has become limited, and manufacturing capabilities have become uncertain. Therefore, market pricing for these filters is significantly higher than estimated. The Director of Procurement and Materials Management is satisfied that the bid submitted by Seherihde LLC. 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 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 22-033-11, Groups A and B to Mercury Partners 90 BI, Inc., dba Brucker Company, Inc. in an amount not to exceed \$55,139.50, and Groups C and D to Seherihde LLC. in an amount not to exceed \$24,663.18.

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 was required for this contract.

Funds are available in Account 101-20000-623270.

Recommended, Darlene A. LoCascio, Director of Procurement and Material Management,  
DAL:SEB:MS:kv

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 June 2, 2022

Attachments



		#22A33-FILTERS,AIR,PLEATED
Item	MM #	DESCRIPTION
1	109953	FILTER,AIR,PLEATED,DISP,11"X45.5"X1"
2	109954	FILTER,AIR,PLEATED,DISP,10"X10"X2"
3	109955	FILTER,AIR,PLEATED,DISP,12"X24"X1"
4	109957	FILTER,AIR,PLEATED,DISP,16"X20"X1"
5	109958	FILTER,AIR,PLEATED,DISP,16"X20"X2"
6	109959	FILTER,AIR,PLEATED,DISP,16"X25"X1"
7	109960	FILTER,AIR,PLEATED,DISP,16"X25"X2"
8	109961	FILTER,AIR,PLEATED,DISP,16"X24"X2"
9	109962	FILTER,AIR,PLEATED,DISP,12"X24"X2"
10	109965	FILTER,AIR,PLEATED,DISP,20"X20"X1"
11	109966	FILTER,AIR,PLEATED,DISP,20"X20"X2"
12	109967	FILTER,AIR,PLEATED,DISP,20"X25"X1"
13	109968	FILTER,AIR,PLEATED,DISP,20"X25"X2"
14	109970	FILTER,AIR,PLEATED,DISP,24"X24"X2"
15	109974	FILTER,AIR,PAD,DISP,24-1/4"X 24-1/4"X2"
16	109976	FILTER,AIR,PLEATED,DISP,13"X16"X1"
17	109977	FILTER,AIR,PLEATED,DISP,15"X20"X1"
18	109978	FILTER,AIR,PLEATED,DISP,15"X20"X2"
19	109979	FILTER,AIR,PLEATED,DISP,12"X24"X4"
20	109980	FILTER,AIR,PLEATED,DISP,16"X20"X4"
21	109981	FILTER,AIR,PLEATED,DISP,16"X25"X4"
22	109982	FILTER,AIR,PLEATED,DISP,20"X20"X4"
23	109983	FILTER,AIR,PLEATED,DISP,20"X25"X4"
24	109989	FILTER,AIR,MEDIA,2,STAGE,24"X12"X12"
25	109990	FILTER,AIR,MEDIA,2,STAGE,24"X24"X12"
26	114974	FILTER,AIR,PLEATED,DISP,14"X20"X1"
27	114984	FILTER,AIR,24"X24"X1-1/2",WIRE FRAME
28	115128	FILTER,AIR,PLEATED,DISP,25"X25"X1"
29	116237	FILTER,AIR,PLEATED,DISP,14"X25"X2"
30	117170	FILTER,3-PLY PANEL,12-1/2"X22-1/2"X1"
31	117334	FILTER,AIR,PLEATED,DISP,20"X24"X2"
32	117469	FILTER,AIR,PLEATED,DISP,20"X24"X2"
33	117471	FILTER,AIR,PLEATED,DISP,20"X24"X4"
34	117472	FILTER,AIR,PLEATED,DISP,16"X30"X1"
35	117497	FILTER,AIR,FIBRGLS,NONPLEATED,25"X25"X2"
36	117506	FILTER,AIR,PLEATED,DISP,18"X24"X2"
37	117516	FILTER,AIR,DISPOSABLE,RIGID,24"X24"X12"
38	117797	FILTER,AIR,PLEATED,28-1/2"X29-1/2"X2"



		#22B33-FILTERS,AIR,BAG
Item	MM #	DESCRIPTION
1	109969	FILTER,AIR,BAG,90%,24"X12"X36"
2	109972	FILTER,AIR,BAG,90%,24"X24"X36"
3	109984	FILTER,AIR,BAG,2,STAGE,24"X12"X22"
4	109985	FILTER,AIR,BAG,2,STAGE,24"X20"X22"
5	109986	FILTER,AIR,BAG,2,STAGE,24"X24"X22"
6	114994	FILTER,AIR,BAG,80%,24"X24"X18"
7	117827	FILTER,AIR,BAG,6"X60",FLEX KLEEN STYLE



		<b>#22C33-FILTERS,AIR,ROLLOMAT</b>
<b>Item</b>	<b>MM #</b>	<b>DESCRIPTION</b>
1	109948	FILTER,AIR,ROLLOMAT,2"X44-3/4"X65'
2	109949	FILTER,AIR,ROLLOMAT,2"X56-3/4"X65'



		#21D33-FILTERS,AIR,ODOR CONTROL
Item	MM #	DESCRIPTION
1	109987	FILTER,AIR,ODOR CONTROL,16"X20"X2"
2	109988	FILTER,AIR,ODOR CONTROL,16"X25"X2"
3	117154	FILTER,AIR,ODOR CONTROL,20"X24"X12"
4	117155	FILTER,AIR,ODOR CONTROL,24"X24"X12"
5	117156	FILTER,AIR,ODOR CONTROL,12"X24"X12"
6	117175	FILTER,AIR,ODOR CONTROL,14"X25"X2"
7	117605	FILTER,AIR,ODOR CONTROL,12"X24"X4"
8	117606	FILTER,AIR,ODOR CONTROL,24"X24"X4"
9	119016	FILTER,AIR,ODOR CONTR,V-CONF,24"X24"X12"





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0515

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to Award  
Contract

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 24

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-070-11, Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, to Production Distribution Companies, Inc. in an amount not to exceed \$38,947.31, Accounts 101-20000-623070, 623250.

Dear Sir:

On March 3, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-070-11, Furnish and Deliver Miscellaneous Batteries to various locations for a one (1) year period, beginning approximately July 1, 2022 and ending June 30, 2023.

In response to a public advertisement of March 30, 2022, a bid opening was held on April 19, 2022. The bid tabulation for this contract is:

### MISCELLANEOUS BATTERIES

PRODUCTION DISTRIBUTION COMPANIES, INC	\$38,947.31
HELSEL-JEPPERSON ELECTRICAL, INC.	\$42,301.26
J. P. SIMONS & CO.	\$43,862.60
NES SUPPLY CO	\$78,000.00

Production Distribution Companies, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$40,000.00, placing the total bid of \$38,947.31, approximately 2.6% percent below the estimate.

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

The Affirmative Action Ordinance, Revised Appendix D 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 22-070-11, to Production Distribution Companies, Inc. in an amount not to exceed \$38,947.31.

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 available in Accounts 101-20000-623070, 623250.

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

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 June 2, 2022

Attachment



		<b>#21070-BATTERIES</b>
<b>Item</b>	<b>MM #</b>	<b>DESCRIPTION</b>
1	100682	BATTERY,AA,ALKALINE,1.5V
2	100683	BATTERY,AAA,ALKALINE,1.5V
3	100684	BATTERY,C,ALKALINE,1.5V
4	100685	BATTERY,D,ALKALINE,1.5V
5	100686	BATTERY,DRY,EMERGENCY,LEAD-ACID,6V,36AH
6	100689	BATTERY,6V,LANTERN,SPRING TERMINAL
7	100691	BATTERY,DRY,6V,AGM/VRLA,RECHARGEABLE
8	100693	BATTERY,9V,ALKALINE
9	100694	BATTERY,GEL-CELL,12V,9.0 AH,RECHARGEABLE
10	100695	BATTERY,6 CELL,12V,33/35AH,RECHARGABLE
11	109481	BATTERY,STORAGE,DRY,6V,220AMP-HR
12	109482	CLEANER,BATTERY TERMINAL,AEROSOL,11 OZ
13	113944	BATTERY,6V,12AH,LEAD ACID
14	113946	BATTERY,6V,3.2AH
15	114310	BATTERY,6V,12A,13AH,#PS-6120FP(MTPL=12)
16	114722	BATTERY,DRY,LITHIUM,3V,WITH LEADS
17	115895	BATTERY,DRY TYPE,12V,7.2AH,RECHARGEABLE
18	117374	BATTERY,DRY TYPE,D CELL,1.2V,NICKEL CAD
19	117384	BATTERY,DRY TYPE,9V,DURACELL PC 1604
20	117385	BATTERY,DRY TYPE,3.6V,1/2 AA
21	118156	BATTERY,7.5V,2100mAH,NICKEL,#HNN9010A
22	118157	BATTERY,DRY TYPE,PACK INOVONICS #FA/C601
23	118159	BATTERY,LITHIUM,9V,TYPE #U9VL-J
24	118160	BATTERY,SEALED,12V,6 CELL,SIZE 27
25	118404	BATTERY,LITHIUM,C,3.6V,8500 mAh
26	118405	BATTERY,LITHIUM,2/3(AA),3.6V,1650mAh
27	118994	BATTERY,PACK,AA,NICD,9.6V,900MAH





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0521**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to Award  
Contract

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 25

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-626-11, Inspection, Repairing, Recharging and Pressure Testing of Fire Suppression Systems at Various Locations, to Phoenix Fire Systems, Inc., in an amount not to exceed \$290,000.00, Account 101-69000-612780, Requisition 1575919

Dear Sir:

On March 3, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 22-626-11, Inspection, Repairing, Recharging and Pressure Testing of Fire Suppression Systems at Various Locations.

In response to a public advertisement of April 27, 2022, a bid opening was held on May 17, 2022.

The bid tabulation for this contract is:

PHOENIX FIRE SYSTEMS, INC.	*\$268,975.00
*corrected total	

The quantities specified in the contract documents were used for the purpose of comparing bids and establishing unit prices. The total amount to be expended on this contract, should usage differ from the quantities, is not to exceed \$290,000.00

Phoenix Fire Systems, Inc., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract was \$290,000.00, placing their bid of \$268,975.00 approximately 7.25% below the estimated cost.

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

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



The Affirmative Action Ordinance, Revised Appendix D and Appendix V, will not be included in this contract because subcontracting opportunities are not practical since the work is on an as-needed basis.

The contract will require approximately three (3) people for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 22-626-11, to Phoenix Fire Systems, Inc., in an amount not to exceed \$290,000.00, subject to the contractors furnishing performance bonds in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The work under his contract shall commence upon approval of the contractor's bond and terminate three years later, or upon expenditure of available funds, whichever occurs sooner.

Funds for the 2022 expenditure, in the amount of \$70,000.00 are available in Account 101-69000-612780. The estimated expenditure for 2023 is \$85,000.00, for 2024 is \$85,000.00 and for 2025 is \$50,000.00. Funds for the 2023, 2024 and 2025 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 June 2, 2022

Attachment




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

**DEPARTMENT:** General Administration,  
Diversity Section

**DATE:** February 8, 2022

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

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

**SUBJECT:** Review of Contract 22-626-11 "Inspecting, Repairing, Recharging and Pressure Testing of Fire Suppression Systems at Various Locations"

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

This is a recurring contract for a thirty-six (36) month period with an estimated cost of \$290,00.00. According to the specifications of the subject contract, the District seeks a vendor to provide inspections, repairs, maintenance, and pressure testing of fire suppression systems at various locations.

The review of this contract indicates that subcontracting opportunities will not be practical because the work on this contract is on an as-needed basis. Therefore, the Affirmative Action Ordinance Revised Appendix D and the Appendix V goals are not applicable to this contract

If you have any questions, please contact Diversity Officer, Jason H. Bullock, at extension 1-4038.

RDB:JHB

Attachments

c: LoCascio, Cornier Morakalis, Grosko, Miglinas, , Bullock, file





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0525**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to Award  
Contract

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 26

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-691-12, Truck Hauling of Processed Solids for LASMA, CALSMA and the Egan Water Reclamation Plant (Re-Bid), to Gosia Cartage, LTD. for Groups B and C, in an amount not to exceed \$2,715,000.00, Accounts 101-68000,67000-612520, Requisition 1568897,1565869

Dear Sir:

On October 21, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 22-691-11, Truck Hauling of Processed Solids for LASMA, CALSMA and the Egan Water Reclamation Plant.

In response to a public advertisement of January 5, 2022, a bid opening was held on February 1, 2022. At the Board Meeting of April 7, 2022, Group A for LASMA was awarded and Groups B and C were rejected.

In response to a public re-advertisement of April 13, 2022, a bid opening was held on May 10, 2022. The bid tabulation for this contract is:

#### GROUP B (CALSMA)

GOSIA CARTAGE, LTD.	\$2,662,095.00
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#### GROUP C (EGAN)

GOSIA CARTAGE, LTD.	\$ 10,756.05
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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 \$2,700,000.00 for Group B and \$15,000.00 for Group C.

The Affirmative Action Ordinance, Revised Appendix D applies to Group B of this contract. The participation goals are 20 percent Minority Business Enterprise (MBE), 13 percent Women Business Enterprise (WBE), 10 percent Small Business Enterprise (SBE), and 3 percent Veterans Business Enterprise (VBE).



Gosia Cartage, LTD., is in compliance with the Affirmative Action Ordinance, Revised Appendix D as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Small Business Enterprise (SBE) utilization goals for this contract are 20 percent MBE, 13 percent WBE, and the bidder offers WBE credits to satisfy SBE participation. The bidder offered 3 percent for the VBE goal.

Gosia Cartage, LTD., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract was \$2,700,000.00 for Group B placing their bid of \$2,662,095.00 approximately 1.4. percent below the estimated cost.

Gosia Cartage, LTD., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract was \$15,000.00 for Group C placing their bid of \$10,756.05 approximately 28.3. percent below the estimated cost.

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

The contract will require approximately eighteen (18) people for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 22-691-12, (Groups B and C) to Gosia Cartage, LTD., in an amount not to exceed \$2,715,000.00, subject to the contractors furnishing performance bonds in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The work under his contract shall commence upon approval of the Contractor's Bond and terminate December 31, 2024, or upon expenditure of available funds, whichever occurs sooner.

Funds for the 2022 expenditure for Group B, in the amount of \$754,800.00 are available in Accounts 101-6800 67000-612520. The estimated expenditure for 2023 is \$900,000.00 and for 2024 is \$1,045,200.00. Funds for the 2023 and 2024 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Funds for the 2022 expenditure for Group C, in the amount of \$5,000.00 are available in Account 101-68000,67000-612520. The estimated expenditure for 2023 is \$5,000.00 and for 2024 is \$5,000.00. Funds for the 2023 and 2024 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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

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

DAL:SEB:bn

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

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

Minutes of the Board of Commissioners for June 2, 2022



## INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT  
OF GREATER CHICAGO

**DEPARTMENT:** General Administration  
Diversity Section

**DATE:** October 7, 2021

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

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

**SUBJECT:** Goal Review for Contract 22-691-11 (Group C) – Truck Hauling of  
Processed Solids for Egan WRP

Our review of this contract indicates that Affirmative Action Goals are not applicable. Affirmative Action participation goals are only applicable to contracts where the total estimated expenditure is in excess of \$100,000.00. The cost estimate for this contract is \$15,000.00. Therefore, Appendix D and Appendix V should not be included.

If you have any questions, please contact Denise Hardney via e-mail at [HardneyD@mwrld.org](mailto:HardneyD@mwrld.org) and be sure to cc: [MartinezR@mwrld.org](mailto:MartinezR@mwrld.org) and [BerryR@mwrld.org](mailto:BerryR@mwrld.org).

RDB: DH  
Attachment(s)

c: D. LoCascio, S. Morakalis, L. Cornier, J. Skawski, M. Caveretta, file



## INTEROFFICE MEMORANDUM

## METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

**DEPARTMENT:** General Administration  
Diversity Section

**DATE:** May 19, 2022

**TO:** John Murray, Director of Maintenance & Operations

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

**SUBJECT:** Contract 22-691-12 – Truck Hauling of Processed Solids for LASMA, CALSMA and EGAN Water Reclamation Plant (Re-Bid)

**LOW BIDDER:** Gosia Cartage, LTD

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

The MBE, WBE AND SBE Utilization Goals for the above-mentioned contract are 20% MBE, 13% WBE, 10% SBE and 3% VBE. According to the bidder's Utilization Plan, the bidder has committed to the following goals:

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

Therefore, Gosia Cartage, LTD is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

\*WBE credits offered to satisfy SBE requirement

RDB:DH

Attachment

c: Darlene A. LoCascio, S. Morakalis, L. Cornier, D. Hardney, File (2)



Contract 22-691-12, Group B

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: GOSIA CARTAGE, LTD

Contract No.: 22-691-12

Affirmative Action Contact & Phone No.: \_\_\_\_\_

E-Mail Address: gosiamalinin@gmail.com

Total Bid: \$2,662,095.<sup>00</sup>

**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: FIVE STAR HAULING INC - GRACE MARTINEZ  
 Business Phone Number: 773-671-3136 Email Address: grace@fivestarhauling.com  
 Address: 14210 S. Kenton Crestwood IL 60418  
 Description of Work, Services or Supplies to be provided: TRUCK HAULING

CONTRACT ITEM NO.: Items 1-8  
 Total Dollar Amount Participation: \$532,419.00

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

☐  
YES

☒  
NO

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

**MBE UTILIZATION**

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

CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

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

☐  
YES

☐  
NO

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

**MBE UTILIZATION**

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

CONTRACT ITEM NO.: \_\_\_\_\_  
 Total Dollar Amount Participation: \_\_\_\_\_

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

☐  
YES

☐  
NO

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

(Attach additional sheets as needed)



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

**WBE UTILIZATION**

Name of WBE and contact person: GOSIA CARTAGE, LTD - MARGIE 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: \_\_\_\_\_

TRUCK HAULING

CONTRACT ITEM NO.: Item 1-B

Total Dollar Amount Participation: \$ 346,072.35

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: GOSIA CARTAGE, LTD - Margie Malinin  
 Business Phone Number: 312-613-8735 Email Address: gosiamalnin@gmail.com  
 Address: 6400 RIVER RD HODGKINS IL 60525  
 Description of Work, Services or Supplies to be provided: TRUCK HAULING  
 CONTRACT ITEM NO.: HEM 1-8  
 Total Dollar Amount Participation: \$ 346,072.35

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 GOSIA CARTAGE, LTD 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.

5/5/28  
 Date

M Malinin  
 Signature of Authorized officer

ATTEST:

MARGARET MALININ  
 Print name and title  
 PRESIDENT

M Malinin  
 Secretary  
 MARGARET MALININ

312-613-8735  
 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: E.R. BAKEY  
 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: \$ 79,863.00 Percent of Participation: 3 %  
 Scope of Work: TRUCK HAULING

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

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

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

Attach a copy of qualifications for each VBE firm





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0539**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** PC Authority to Award  
Contract

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 27

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 07-027-3SR (Re-Bid), North Side Sludge Pipeline Replacement Section 1, NSA, to Joel Kennedy Constructing Corp., in an amount not to exceed \$27,120,000.00, plus a five (5) percent allowance for change orders in an amount of \$1,356,000.00 for a total amount not to exceed \$28,476,000.00, Account 401-50000-645750, Requisition 1363440

Dear Sir:

On August 6, 2020, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 07-027-3S, North Side Sludge Pipeline Replacement Section 1, NSA.

In response to a public advertisement of August 26, 2020, a bid opening was held on November 10, 2020. All bids were rejected as reported at the Board meeting of September 23, 2021.

Authorization to increase cost estimate was approved at the Board meeting of December 2, 2021.

In response to a public re-advertisement of February 2, 2022, a bid opening was held on April 19, 2022. The bid tabulation for this contract is:

JOEL KENNEDY CONSTRUCTING CORP.	\$27,120,000.00
IHC CONSTRUCTION COMPANIES, LLC	\$27,769,000.00
BURNS CONSTRUCTION COMPANY, JOHN	\$30,789,000.00

Joel Kennedy Constructing Corp., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost range for this contract is \$16,752,500.00 to \$20,279,300.00, placing their bid of \$27,120,000.00 approximately 33.7% above the high end of the cost range.

The reasons for the discrepancy between the Engineer's estimate and the low bid may be attributed to material price increases, mainly associated with the HDPE pipeline, steel valves and fittings and diesel fuel. The volatility in the markets may have also attributed to escalated



prices that were unforeseeable at time of advertisement as well as for the contractor to lock in supplier prices for the duration of the contract.

Joel Kennedy Constructing Corp. has executed the Multi-Project Labor Agreement (MPLA) Certificate as required. It is anticipated that the following trades will be utilized on this contract: carpenters, cement workers, masons, laborers, operating engineers, pipe fitters, plumbers, pile drivers, iron workers and truck drivers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

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

Joel Kennedy Constructing Corp., is in compliance with the Affirmative Action Ordinance, Revised Appendix D and Appendix V as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE), and Veteran-Owned Business Enterprise (VBE) utilization goals for this contract are 2% MBE, 18% WBE and bidder offers MBE, WBE and self to satisfy the SBE requirement. The bidder committed to 0.17% for the VBE goal.

The contract will require approximately one hundred thirty-two (132) 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 07-027-3SR (Re-Bid) to Joel Kennedy Constructing Corp., in an amount not to exceed \$27,120,000.00, plus a five (5) percent allowance for change orders in an amount of \$1,356,000.00 for a total amount not to exceed \$28,476,000.00, subject to the contractor furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The contract will commence upon approval of the Contractor's Bond and all work will be completed within 970 calendar days.

Funds are available in Account 401-50000-645750.

Requested, Catherine A. O'Connor, Director of Engineering  
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 June 2, 2022

Attachment

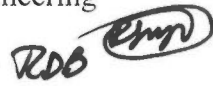


**INTEROFFICE MEMORANDUM  
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO**

**DEPARTMENT:** General Administration  
Diversity Section

**DATE:** May 3, 2022

**TO:** Dr. Catherine O'Connor, Director of Engineering

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

**SUBJECT:** Contract 07-027-3SR – North Side Sludge Pipeline Replacement –  
Section 1, NSA

**LOW BIDDER:** Joel Kennedy Constructing Corp.

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

The MBE, WBE, and SBE Utilization Goals for the above-mentioned contract are 20% MBE and/or WBE, 10% SBE and 3% VBE. According to the bidder’s Utilization Plan and VBE Commitment Form, the bidder has committed to the following goals:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>	<u>VBE</u>
2%	18%	*	0.17%**

Therefore, Joel Kennedy Constructing Corp., is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D and Appendix V.

RDB:MGT

Attachments

c: LoCascio, Cornier, Morakalis, McKinney, Jensen, Torres, File

\*Bidder offers MBE, WBE and Self to satisfy the SBE requirements

\*\*Bidder requested a partial waiver of the VBE goals



REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF  
GREATER CHICAGO**

**MBE, WBE, SBE UTILIZATION PLAN**

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

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

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

Name of Bidder: JOEL KENNEDY CONSTRUCTING CORP.

Contract No.: 07-027-3SR

Affirmative Action Contact & Phone No.: RYAN KENNEDY 847-360-8080

E-Mail Address: RYAN.KENNEDY@JRCCHICAGO.COM

Total Bid: \$27,120,000.<sup>00</sup>

**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: L&B Trucking, Inc. - Maria Martinez  
 Business Phone Number: 708-516-2042 Email Address: maria@lbtrucking.com  
 Address: 4439 Wenonah Ave., Stickney, IL 60402  
 Description of Work, Services or Supplies to be provided: Hauling aggregates to the job site and spoils from the jobsite to a CCDD facility.  
 CONTRACT ITEM NO.: 2, 3A, 3B, 3C, 4, 9  
 Total Dollar Amount Participation: \$75,000.00

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

☒  
YES

☐  
NO

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

**MBE UTILIZATION**

Name of MBE and contact person: Sonican Trucking, Inc. - Armando Garcia  
 Business Phone Number: 630-617-5670 Email Address: sonicantruck04@yahoo.com  
 Address: 707 N. York Street, Suite 103, Elmhurst, IL 60126  
 Description of Work, Services or Supplies to be provided: Hauling aggregates to the job site and spoils from the jobsite to a CCDD facility.  
 CONTRACT ITEM NO.: 2, 3A, 3B, 3C, 4, 9  
 Total Dollar Amount Participation: \$100,000.00

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

☒  
YES

☐  
NO

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

**MBE UTILIZATION**

Name of MBE and contact person: Orient Express Service Co. - Takyung Lee  
 Business Phone Number: 847-526-6705 Email Address: info@oetrucking.com  
 Address: 26526 North Highway 12, Wauconda, IL 60084  
 Description of Work, Services or Supplies to be provided: Hauling aggregates to the job site and spoils from the jobsite to a CCDD facility.  
 CONTRACT ITEM NO.: 2, 3A, 3B, 3C, 4, 9  
 Total Dollar Amount Participation: \$350,000.00

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

☒  
YES

☐  
NO

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

(Attach additional sheets as needed)



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

#### WBE UTILIZATION

Name of WBE and contact person: J.A.C.K. Contractor Services, Inc. - Cindy Gustafson  
 Business Phone Number: 708-443-5563 Email Address: c.gustafson@jackcsi.com  
 Address: P.O. Box 563, 1853 East Steger Road, Crete, IL 60417  
 Description of Work, Services or Supplies to be provided: Structure/Drain Pipe/Force Main Cleaning and  
Abandonment, Install and Clean Inlet Baskets  
 CONTRACT ITEM NO.: 2  
 Total Dollar Amount Participation: \$200,000.00

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

☒  
YES

☐  
NO

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

#### WBE UTILIZATION

Name of WBE and contact person: Menini Trucking, Inc. - Dina Menini  
 Business Phone Number: 847-524-1550 Email Address: meninitrucking@gmail.com  
 Address: 951-B Estes Court, Suite B, Schaumburg, IL 60193  
 Description of Work, Services or Supplies to be provided: Hauling aggregates to the job site and spoils from the  
jobsite to a CCDD facility.  
 CONTRACT ITEM NO.: 2, 3A, 3B, 3C, 4, 9  
 Total Dollar Amount Participation: \$200,000.00

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

☒  
YES

☐  
NO

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

#### WBE UTILIZATION

Name of WBE and contact person: Jason Mechanical Corp. - Brenda Wheeler / Michael Erffmeyer  
 Business Phone Number: 815-723-6912 Email Address: mike@jasonmechanical.com  
 Address: 660 Collins Street, Joliet, IL 60432  
 Description of Work, Services or Supplies to be provided: Mechanical Piping and Structure Rehabilitation  
 CONTRACT ITEM NO.: 3A, 3B, 3C, 5A, 5B, 5C, 5D, 5E  
 Total Dollar Amount Participation: \$4,515,430.71

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: Joel Kennedy Constructing Corp. - Ryan Kennedy  
 Business Phone Number: 847-360-8080 Email Address: ryan.kennedy@jkcchicago.com  
 Address: 2830 North Lincoln Avenue, Chicago, IL 60657  
 Description of Work, Services or Supplies to be provided: General Contractor  
 \_\_\_\_\_  
 CONTRACT ITEM NO.: Base Bid  
 Total Dollar Amount Participation: \$12,350,000.00

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

SBE UTILIZATION

Name of SBE and contact person: All WBE, MBE and VBE subcontractors excluding Jason Mechanical Corp.  
 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!!!**



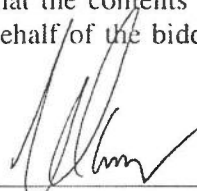
## SIGNATURE SECTION

On Behalf of JOEL KENNEDY CONSTRUCTING CORP. I/We hereby acknowledge that  
(name of company)

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


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

April 19, 2022  
 Date

  
 Signature of Authorized officer

ATTEST:

Joel Kennedy, President  
 Print name and title

  
 Asst. Secretary, Paul Lobanski

847-360-8080  
 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."**



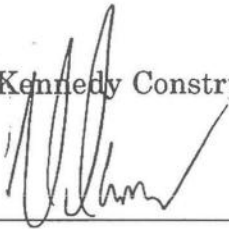
The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid !!!



**Joel Kennedy Constructing Corp.**  
**Small Business Enterprise Certification**

Joel Kennedy Constructing Corp. (JKC) is a Small Business Enterprise as defined the U.S. Small Business Administration, pursuant to the business size standards found in 13 CFR Part 121. JKC's average gross receipts for its last five fiscal years did not exceed the size standards of 13 CFR Part 121. JKC's NAICS code is 237110 – water and sewer line and related structures construction.

Joel Kennedy Constructing Corp.

A handwritten signature in black ink, appearing to read 'Joel Kennedy', is written over a horizontal line.

Joel Kennedy, President

April 19, 2022



- V-4



## MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT

To: (Name of Bidder) Joel Kennedy Constructing Corporation and the MWRDGC

RE: Contract Name: (Insert Name) North Side Sludge Pipeline

Contract Number: (Insert Number) 07-027-3SR

From: (Name of MBE/WBE/SBE Firm) \_\_\_\_\_

Geo-Enviro Consultants, Inc. - Certified VBE

MBE: Yes ☐ No ☐

WBE: Yes ☐ No ☐

SBE: Yes ☒ No ☐

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification. A certification letter must be attached hereto.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

Conduct soil investigation for CCDD characterization and non-special waste soil disposal

evaluation. Study includes providing historical/current regulatory status, Form 663s and Report.

If more space is needed to fully describe the MBE/WBE/SBE firms' proposed scope of work and/or payment schedule, attach additional sheets.

The above described performance is offered for the following total price:

\$ 45,000.00

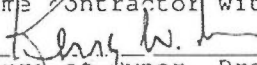
Forty Five Thousand and No/Cents

(Written in Figures)

(Written in Words)

In the event of a discrepancy between the "Written in Words" price and the "Written in Figures" price, the "Written in Words" price shall govern."

The undersigned will enter into a formal written agreement for the above work with the Prime Contractor, conditioned upon the execution of a contract by the Prime Contractor with the MWRDGC.

  
(Signature of Owner, President or Authorized Agent of MBE/WBE/SBE)

President

Name/Title (Print)

Date March 29, 2022

Phone (773) 562-6672

**THIS SIGNED DOCUMENT MUST BE SUBMITTED WITH THE BID.  
FAILURE TO DO SO WILL RESULT IN A NONRESPONSIVE BID AND  
REJECTION OF THE BID.**

All bidders shall submit with the Bid, copies of MBE, WBE, SBE Subcontractor's Letter of Intent in paper form with signatures, which were furnished to each MBE, WBE, and SBE listed in its MBE, WBE, SBE Utilization Plan and must be submitted to the District with its bid as part of its bid packet with either a copy of each MBE, WBE, and SBE current Letter of Certification from a state or local government or agency or documentation demonstrating that the MBE, WBE, SBE is a MBE, WBE or SBE within the meaning of this Revised Appendix D. Failure to submit the MBE, WBE, SBE Subcontractor's Letter of Intent signed by each MBE, WBE, SBE subcontractor will be viewed as nonresponsive and the bid will be rejected. All MBE, WBE, SBE Subcontractor's Letter of Intent must conform to the MBE, WBE, SBE Utilization Plan submitted with the bid. An original or facsimile copy of MBE, WBE, SBE Subcontractor's Letter of Intent will be acceptable.

**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: 22-0506

**Agenda Date:** 6/2/2022

**Version:** 1

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

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 28

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 04-128-3P Westside Primary Settling Tanks 1-9 and Aerated Grit Facility, Stickney Water Reclamation Plant, to IHC Construction and F.H. Paschen/S.N. Nielsen Joint Venture in an amount of \$310,812.66, from an amount of \$233,792,251.98, to an amount not to exceed \$234,103,064.64, Accounts 401-50000-645650, 645780, 645680, Purchase Order 4000020

Dear Sir:

On December 4, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 04-128-3P Westside Primary Settling Tanks 1-9 and Aerated Grit Facility, Stickney Water Reclamation Plant, to IHC Construction and F.H. Paschen/S.N. Nielsen Joint Venture, in an amount not to exceed \$224,760,000.00, plus a five (5) percent allowance for change orders in an amount of \$11,238,000.00, for a total amount not to exceed \$235,998,000.00. The scheduled contract completion date was April 6, 2018.

As of May 20, 2022, the attached list of change orders has been approved.

Original Contract Amount	\$224,760,000.00
Date of Board Approval	12/04/2014
Cumulative Change Order (5/20/2022)	\$9,032,251.98
% Change of Original Contract Value	4.02%
Current Contract Value	\$233,792,251.98
Requested Increase	\$310,812.66
New Contract Value	\$234,103,064.64
% Change of Current Contract Value	0.13%
Total % Change of Original Contract Value	0.14%

An extra in an amount of \$310,812.66 to modify the chain drives for the grit conveyors at the Aerated Grit Facility. The chains have repeatedly failed due to excessive stresses on the chains and sprockets. Also, freezing weather has been preventing the exterior chain drives from running smoothly. Therefore, it will be necessary to replace the chains and sprockets, and to run power to the exterior chain drive enclosures for freeze protection. Since this work is critical to the schedule, and the engineer and contractor are unable to reach an agreement on cost, the engineer has determined that this work should be tracked on a Time and Material basis with



a not to exceed value based on the contractor's cost proposal. Therefore, the Engineering Department is recommending approval of COR-01 for an extra in an amount not to exceed \$310,812.66.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 04-128-3P in an amount of \$310,812.66 (0.13% of the current contract value), from an amount of \$233,792,251.98, to an amount not to exceed \$234,103,064.64.

Funds are available in Account 401-50000-645650.

Requested, Catherine A. O'Connor, Director of Engineering, GR:PO'B:JSS  
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 June 2, 2022

Attachment



Client : 100  
 Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
 Requester : POSTERU

## Change Order Log Report

System: ERD  
 05/17/2022 15:48:3  
 Page: 1

EO No. : 4000020  
 Tracking No. : ENG041283P  
 Vendor No. : 6001565

Original Value: 235,998,000.00  
 Approved Value: 240,332,635.54  
 Current Value : 240,332,635.54

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Contingency NOC #1 - \$30,000.00	0.00	NOC	BOYKIN	02/18/2015	0033	002	Approved	USNEUBAUERJ	0001	5108604	EINKBELEG	
										0001	5108605	MM_SERVICE	
										0001	5108606	MM_SERVICE	
0002	Contingency NOC #3 - \$26,663.00	0.00	NOC	JACKSON	06/12/2015	0360	010	Approved	USDALYC	0002	5185855	EINKBELEG	
										0002	5185856	MM_SERVICE	
										0002	5185857	MM_SERVICE	
0003	"Extra"- M & R Auditorium Roof	172,080.00	INC	BOYKIN	06/23/2015	0242	004	X	Rejected	USCARRINGTONS	0003	5192253	EINKBELEG
										0003	5192304	MM_SERVICE	
0004	Per 6/18/15 15-0621 NOC# 4 - \$172,080	0.00	NOC	BOYKIN	06/23/2015	0242	004	X	Approved	USDALYC	0004	5192390	EINKBELEG
										0004	5192391	MM_SERVICE	
										0004	5192392	MM_SERVICE	
0005	Bottle Wash Lab Modifications	25,010.00	INC	JACKSON	08/27/2015	0366	008	Rejected	USCARRINGTONS	0005	5233893	EINKBELEG	
										0005	5233894	MM_SERVICE	
0006	West Side Pumping Station Switchgear Conflict	4,730.00	INC	JACKSON	08/27/2015	0497	015	Rejected	USCARRINGTONS	0005	5233893	EINKBELEG	
										0005	5233894	MM_SERVICE	
0007	TAPS B ERS Conflict with Existing Roofing	9,625.00	INC	JACKSON	08/27/2015	0498	011	Rejected	USCARRINGTONS	0005	5233893	EINKBELEG	
										0005	5233894	MM_SERVICE	
0008	Contingency NOC #4 - \$25,010.00	25,010.00	INC	JACKSON	09/24/2015	0366	008	Rejected	USCARRINGTONS	0006	5260589	EINKBELEG	
										0006	5260590	MM_SERVICE	
0009	Contingency NOC # 5 - \$9,625.00	9,625.00	INC	JACKSON	09/24/2015	0498	011	Rejected	USCARRINGTONS	0006	5260589	EINKBELEG	
										0006	5260590	MM_SERVICE	
0010	Contingency NOC #6 - \$4,730.00	4,730.00	INC	JACKSON	09/24/2015	0497	015	Rejected	USCARRINGTONS	0006	5260589	EINKBELEG	
										0006	5260590	MM_SERVICE	
0011	Contingency NOC #7 - \$26,607.00	26,607.00	INC	JACKSON	09/24/2015	0646	026	Rejected	USCARRINGTONS	0006	5260589	EINKBELEG	
										0006	5260590	MM_SERVICE	
0012	Contingency NOC #4 - \$25,010.00	0.00	NOC	JACKSON	09/24/2015	0366	008	Approved	USDALYC	0007	5260725	EINKBELEG	
										0007	5260726	MM_SERVICE	
										0007	5260727	MM_SERVICE	
0013	Contingency NOC #5 - \$9,625.00	0.00	NOC	JACKSON	09/24/2015	0498	011	Approved	USDALYC	0007	5260725	EINKBELEG	
										0007	5260726	MM_SERVICE	
										0007	5260727	MM_SERVICE	
0014	Contingency NOC #6 - \$4,730.00	0.00	NOC	JACKSON	09/24/2015	0497	015	Approved	USDALYC	0007	5260725	EINKBELEG	
										0007	5260726	MM_SERVICE	
										0007	5260727	MM_SERVICE	
0015	Contingency NOC #7 - \$26,607.00	0.00	NOC	JACKSON	09/24/2015	0646	026	Approved	USDALYC	0007	5260725	EINKBELEG	
										0007	5260726	MM_SERVICE	



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0016	Per 10/15/2015 Agenda Item 40, File No. 15-1172	1,147,500.00	INC	BOYKIN	10/19/2015	0694	029	X	Rejected	USCARRINGTONS	0007	5260727	MM_SERVICE
											0008	5279190	EINKBELEG
											0008	5279191	MM_SERVICE
0017	Contingency NOC #8 - \$1,147,500.00	0.00	NOC	BOYKIN	10/20/2015	0694	029	X	Approved	USDALMC	0009	5280095	EINKBELEG
											0009	5280096	MM_SERVICE
											0009	5280097	MM_SERVICE
0018	Contingency NOC #8 - \$4,966.00	0.00	NOC	JACKSONSL	11/04/2015	0620	020		Rejected	USNEUBAURU	0010	5292690	EINKBELEG
											0010	5292691	MM_SERVICE
											0010	5292692	MM_SERVICE
0019	Contingency NOC #9 - \$4,966.00	0.00	NOC	JACKSONSL	11/20/2015	0620	020		Approved	USDALMC	0011	5315405	EINKBELEG
											0011	5315406	MM_SERVICE
											0011	5315407	MM_SERVICE
0020	Contingency NOC #10 - \$944.00	0.00	NOC	JACKSONSL	11/20/2015	0734	022		Approved	USDALMC	0011	5315405	EINKBELEG
											0011	5315406	MM_SERVICE
											0011	5315407	MM_SERVICE
0021	Contingency NOC #11 - \$285,000.00	0.00	NOC	BOYKIN	12/17/2015	0956	038	X	Rejected	USWAGNERC	0012	5336613	EINKBELEG
											0012	5336624	MM_SERVICE
											0012	5336625	MM_SERVICE
0022	Per 12/17/15 15-1423 NOC #11 - \$285,000.00	0.00	NOC	BOYKIN	12/18/2015	0956	038	X	Approved	USDALMC	0013	5337443	EINKBELEG
											0013	5337444	MM_SERVICE
											0013	5337445	MM_SERVICE
0023	Contingency NOC #12 - \$1,509.00	0.00	NOC	JACKSONSL	01/08/2016	0768	031		Approved	USNEUBAURU	0014	5352690	EINKBELEG
											0014	5352691	MM_SERVICE
											0014	5352692	MM_SERVICE
0024	Contingency NOC #12 - \$75,000.00	0.00	NOC	JACKSONSL	02/03/2016	0964	033		Approved	USNEUBAURU	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0025	Contingency NOC #13 - \$7,066.00	0.00	NOC	JACKSONSL	02/03/2016	0948	021		Approved	USNEUBAURU	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0026	Contingency NOC #14 - \$1,087.00	0.00	NOC	JACKSONSL	02/03/2016	0997	041		Approved	USNEUBAURU	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0027	Contingency NOC #15 - \$7,932.00	0.00	NOC	JACKSONSL	02/03/2016	1023	040		Approved	USNEUBAURU	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0028	Credit - Deletion of Foundation Jacking of Soun & Grit Bldg	29,405.45	DEC	JACKSONSL	03/02/2016	1112	019		Rejected	USNEUBAURU	0016	5391949	EINKBELEG
											0016	5391950	MM_SERVICE
0029	Credit - Lighting Protection System Changes	38,610.00	DEC	JACKSONSL	03/02/2016	0991	024		Rejected	USNEUBAURU	0016	5391949	EINKBELEG
											0016	5391950	MM_SERVICE
0030	Contingency NOC #16 - \$1,196.00	0.00	NOC	JACKSONSL	04/05/2016	1090	047		Approved	USDALMC	0017	5417131	EINKBELEG
											0017	5417132	MM_SERVICE
											0017	5417133	MM_SERVICE
0031	Contingency NOC #17 - \$4,148.00	0.00	NOC	JACKSONSL	04/05/2016	1097	042		Approved	USDALMC	0017	5417131	EINKBELEG



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0032	Contingency NOC #18 - \$5,590.00	0.00	NOC	JACKSONI	04/05/2016	1158	048		Approved	USDALMC	0017 5417132 MM_SERVICE 0017 5417133 MM_SERVICE
0033	Contingency NOC #19 - \$5,346.00	0.00	NOC	JACKSONI	04/05/2016	1175	053		Approved	USDALMC	0017 5417131 EINKBELEG 0017 5417132 MM_SERVICE 0017 5417133 MM_SERVICE
0034	Contingency NOC #20 - \$21,911.00	0.00	NOC	JACKSONI	04/05/2016	1238	036		Approved	USDALMC	0017 5417131 EINKBELEG 0017 5417132 MM_SERVICE 0017 5417133 MM_SERVICE
0035	Credit - Duct Heater Size & Power & Control Wiring Modificat	1,375.25	DEC	JACKSONI	05/04/2016	1101	032		Approved	USNEUBADERJ	0017 5417131 EINKBELEG 0017 5417132 MM_SERVICE 0017 5417133 MM_SERVICE
0036	Per 6/2/2016 16-0566 NOC #25 - \$448,224.00	0.00	NOC	BOYKINJ	06/03/2016	1394	025	X	Approved	USNEUBADERJ	0018 5442252 EINKBELEG 0018 5442253 MM_SERVICE
0037	Contingency NOC #21 - \$10,791.00	0.00	NOC	JACKSONI	06/08/2016	1301	049		Approved	USNEUBADERJ	0019 5462001 EINKBELEG 0019 5462002 MM_SERVICE 0019 5462003 MM_SERVICE
0038	Contingency NOC #22 - \$16,280.00	0.00	NOC	JACKSONI	06/08/2016	1348	060		Approved	USNEUBADERJ	0020 5464969 EINKBELEG 0020 5464970 MM_SERVICE 0020 5464971 MM_SERVICE
0039	Contingency NOC #24 - \$4,091.00	0.00	NOC	JACKSONI	06/08/2016	1292	035		Approved	USNEUBADERJ	0020 5464969 EINKBELEG 0020 5464970 MM_SERVICE 0020 5464971 MM_SERVICE
0040	Contingency NOC #23 - \$1,687.00	0.00	NOC	JACKSONI	07/07/2016	1362	055		Approved	USNEUBADERJ	0020 5464969 EINKBELEG 0020 5464970 MM_SERVICE 0020 5464971 MM_SERVICE
0041	Contingency NOC #26 - \$11,957.00	0.00	NOC	JACKSONI	07/07/2016	1365	058		Approved	USNEUBADERJ	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE 0021 5483926 MM_SERVICE
0042	Contingency NOC #27 - \$1,800.00	0.00	NOC	JACKSONI	07/07/2016	1438	069		Approved	USNEUBADERJ	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE 0021 5483926 MM_SERVICE
0043	Contingency NOC #28 - \$10,539.00	0.00	NOC	JACKSONI	07/07/2016	1456	052		Approved	USNEUBADERJ	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE 0021 5483926 MM_SERVICE
0044	Contingency NOC #29 - \$10,834.00	0.00	NOC	JACKSONI	07/07/2016	1485	064		Approved	USNEUBADERJ	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE 0021 5483926 MM_SERVICE
0045	Contingency NOC #30 - \$22,946.00	0.00	NOC	JACKSONI	07/07/2016	1499	054		Approved	USNEUBADERJ	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE 0021 5483926 MM_SERVICE
0046	Contingency NOC #31 - \$17,523.00	0.00	NOC	JACKSONI	07/07/2016	1424	061		Approved	USNEUBADERJ	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE



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0047	Per 7/7/2016 16-0672 NOC# 32 - \$250,000.00	1,769,487.00	INC	BOYKIN	08/05/2016	1151	050	X	Approved	USNEUBAERU	0021 5483926	MM_SERVICE
											0022 5502257	EINKGELEG
											0022 5502258	MM_SERVICE
											0022 5502259	MM_SERVICE
0048	Contingency NOC #33 - \$18,506.00	0.00	NOC	JACKSON	09/08/2016	1584	066		Approved	USNEUBAERU	0023 5524984	EINKGELEG
											0023 5524985	MM_SERVICE
											0023 5524996	MM_SERVICE
0049	Credit - Delete District Travel for Factory Witness Testing	3,456.00	DEC	JACKSON	10/06/2016	1553	071		Approved	USNEUBAERU	0024 5547418	EINKGELEG
											0024 5547419	MM_SERVICE
0050	Contingency NOC #34 - \$31,069.00	0.00	NOC	JACKSON	11/09/2016	1631	037		Approved	USNEUBAERU	0025 5573151	EINKGELEG
											0025 5573152	MM_SERVICE
											0025 5573153	MM_SERVICE
0051	Contingency NOC #35 - \$1,306.05	0.00	NOC	JACKSON	11/09/2016	1716	056		Approved	USNEUBAERU	0025 5573151	EINKGELEG
											0025 5573152	MM_SERVICE
											0025 5573153	MM_SERVICE
0052	Contingency NOC #36 - \$35,848.79	0.00	NOC	JACKSON	11/09/2016	1753	005		Approved	USNEUBAERU	0025 5573151	EINKGELEG
											0025 5573152	MM_SERVICE
											0025 5573153	MM_SERVICE
0053	Contingency NOC #37 - \$90,000.00	0.00	NOC	JACKSON	11/09/2016	1620	075		Approved	USNEUBAERU	0025 5573151	EINKGELEG
											0025 5573152	MM_SERVICE
											0025 5573153	MM_SERVICE
0054	Credit - Ceiling Access Panels	5,330.00	DEC	JACKSON	12/05/2016	1733	079		Approved	USNEUBAERU	0025 5573151	EINKGELEG
											0025 5573152	MM_SERVICE
											0025 5573153	MM_SERVICE
0055	Contingency NOC #38 - \$67,241.66	0.00	NOC	JACKSON	12/29/2016	1797	045		Approved	USNEUBAERU	0026 5589077	EINKGELEG
											0026 5589078	MM_SERVICE
											0027 5610298	EINKGELEG
											0027 5610299	MM_SERVICE
											0027 5610300	MM_SERVICE
0056	Contingency NOC #39 - \$13,737.90	0.00	NOC	JACKSON	12/29/2016	1801	078		Approved	USNEUBAERU	0027 5610298	EINKGELEG
											0027 5610299	MM_SERVICE
											0027 5610300	MM_SERVICE
0057	Contingency NOC #40 - \$4,058.00	0.00	NOC	JACKSON	12/29/2016	1809	067		Approved	USNEUBAERU	0027 5610298	EINKGELEG
											0027 5610299	MM_SERVICE
											0027 5610300	MM_SERVICE
0058	Contingency NOC #41 - \$7,584.50	0.00	NOC	JACKSON	12/29/2016	1818	082		Approved	USNEUBAERU	0027 5610298	EINKGELEG
											0027 5610299	MM_SERVICE
											0027 5610300	MM_SERVICE
0059	Credit - Revise Ductbank Support at Junction Chamber	50,906.91	DEC	JACKSON	02/07/2017	1831	009		Rejected	USNEUBAERU	0028 5650396	EINKGELEG
											0028 5650397	MM_SERVICE
0060	Credit - Effluent Conduit Pile Reduction	6,743.55	DEC	JACKSON	02/07/2017	1882	086		Rejected	USNEUBAERU	0028 5650396	EINKGELEG
											0028 5650397	MM_SERVICE
0061	Contingency NOC #42 - \$17,950.90	0.00	NOC	JACKSON	03/06/2017	1826	076		Approved	USNEUBAERU	0029 5667563	EINKGELEG
											0029 5667564	MM_SERVICE
											0029 5667565	MM_SERVICE
0062	Contingency NOC #43 - \$34,159.40	0.00	NOC	JACKSON	03/06/2017	1905	083		Approved	USNEUBAERU	0029 5667563	EINKGELEG
											0029 5667564	MM_SERVICE



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0063	Contingency NOC #44 - \$8,916.60	0.00	NOC	JACKSONL	03/06/2017	1906	085		Approved	USNEUBAUERJ	0029	5667565	MM_SERVICE
											0029	5667563	EINKBELEG
											0029	5667564	MM_SERVICE
											0029	5667565	MM_SERVICE
0064	Contingency NOC #45 - \$16,630.30	0.00	NOC	JACKSONL	03/06/2017	1912	084		Approved	USNEUBAUERJ	0029	5667563	EINKBELEG
											0029	5667564	MM_SERVICE
											0029	5667565	MM_SERVICE
0065	Contingency NOC #46 - \$67,241.66	0.00	NOC	JACKSONL	03/06/2017	1797	045		Approved	USNEUBAUERJ	0029	5667563	EINKBELEG
											0029	5667564	MM_SERVICE
											0029	5667565	MM_SERVICE
0066	Contingency NOC #47 - \$1,781.00	0.00	NOC	JACKSONL	03/06/2017	1944	057		Approved	USNEUBAUERJ	0029	5667563	EINKBELEG
											0029	5667564	MM_SERVICE
											0029	5667565	MM_SERVICE
0067	Credit - Revise Ductbank Support at Junction Chamber	50,906.91	DEC	JACKSONL	05/02/2017	1831	009		Approved	USSIMKHINM	0030	5706812	EINKBELEG
											0030	5706813	MM_SERVICE
0068	Credit - Deletion of Foundation Jacking of Sump & Grit	29,405.45	DEC	JACKSONL	05/02/2017	1112	019		Approved	USSIMKHINM	0030	5706812	EINKBELEG
											0030	5706813	MM_SERVICE
0069	Credit - Lightning Protection System Changes	38,610.00	DEC	JACKSONL	05/02/2017	0991	024		Approved	USSIMKHINM	0030	5706812	EINKBELEG
											0030	5706813	MM_SERVICE
0070	Credit - Effluent Conduit Pile Reduction	6,743.55	DEC	JACKSONL	05/02/2017	1882	086		Approved	USSIMKHINM	0030	5706812	EINKBELEG
											0030	5706813	MM_SERVICE
0071	Per 5/18/2017 Agenda Item 27, File No. 17-0551	2,270,393.34	INC	BOYKINT	05/23/2017	1997	081	X	Approved	USSIMKHINM	0031	5719485	EINKBELEG
											0031	5719486	MM_SERVICE
0072	Per 5/18/2017 Agenda Item 27, File No. 17-0551	168,497.10	INC	BOYKINT	05/23/2017	2023	070	X	Approved	USSIMKHINM	0031	5719485	EINKBELEG
											0031	5719486	MM_SERVICE
0073	To reverse duplicate entry #65	0.00	NOC	BOYKINT	05/25/2017				Rejected	USCARRINGTONS	0032	5721554	EINKBELEG
											0032	5721555	MM_SERVICE
											0032	5721556	MM_SERVICE
0074	To reverse duplicate entry #65	0.00	NOC	BOYKINT	06/05/2017				Approved	USNEUBAUERJ	0033	5726241	EINKBELEG
											0033	5726242	MM_SERVICE
											0033	5726243	MM_SERVICE
0075	Contingency NOC #48 - \$75,350.00	0.00	NOC	JACKSONL	06/12/2017	2028	097		Approved	USSIMKHINM	0034	5733643	EINKBELEG
											0034	5733644	MM_SERVICE
											0034	5733645	MM_SERVICE
0076	Contingency NOC #55 - \$1,383.80	0.00	NOC	JACKSONL	09/11/2017	2082	090		Approved	USSIMKHINM	0035	5797822	EINKBELEG
											0035	5797823	MM_SERVICE
											0035	5797824	MM_SERVICE
0077	Contingency NOC #56 - \$60,859.00	0.00	NOC	JACKSONL	09/11/2017	2104	100		Approved	USSIMKHINM	0035	5797822	EINKBELEG
											0035	5797823	MM_SERVICE
											0035	5797824	MM_SERVICE
0078	Contingency NOC #57 - \$19,763.07	0.00	NOC	JACKSONL	09/11/2017	2135	102		Approved	USSIMKHINM	0035	5797822	EINKBELEG
											0035	5797823	MM_SERVICE
											0035	5797824	MM_SERVICE
0079	Contingency NOC #58 - \$1,119.80	0.00	NOC	JACKSONL	09/11/2017	2103	103		Approved	USSIMKHINM	0035	5797824	MM_SERVICE



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0080	Contingency NOC #59 - \$7,244.60	0.00	NOC	JACKSONSL	09/11/2017	2085	088	Approved	USSIMKHINM	0035 5797822 EINKBELEG 0035 5797823 MM_SERVICE 0035 5797824 MM_SERVICE
0081	Contingency NOC #60 - \$20,680.00	0.00	NOC	JACKSONSL	09/11/2017	2098	098	Approved	USSIMKHINM	0035 5797822 EINKBELEG 0035 5797823 MM_SERVICE 0035 5797824 MM_SERVICE
0082	Contingency NOC #61 - \$17,160.00	0.00	NOC	JACKSONSL	09/11/2017	2097	096	Approved	USSIMKHINM	0035 5797822 EINKBELEG 0035 5797823 MM_SERVICE 0035 5797824 MM_SERVICE
0083	Contingency NOC #62 - \$8,510.79	0.00	NOC	JACKSONSL	09/11/2017	2093	094	Approved	USSIMKHINM	0035 5797822 EINKBELEG 0035 5797823 MM_SERVICE 0035 5797824 MM_SERVICE
0084	Contingency NOC #63 - \$48,488.84	0.00	NOC	JACKSONSL	09/11/2017	2099	046	Approved	USSIMKHINM	0035 5797822 EINKBELEG 0035 5797823 MM_SERVICE 0035 5797824 MM_SERVICE
0085	Contingency NOC #64 - \$23,908.50	0.00	NOC	JACKSONSL	09/11/2017	2180	109	Approved	USSIMKHINM	0035 5797822 EINKBELEG 0035 5797823 MM_SERVICE 0035 5797824 MM_SERVICE
0086	Contingency NOC #65 - \$9,435.80	0.00	NOC	JACKSONSL	09/11/2017	2172	092	Approved	USSIMKHINM	0035 5797822 EINKBELEG 0035 5797823 MM_SERVICE 0035 5797824 MM_SERVICE
0087	Contingency NOC #66 - \$26,806.81	0.00	NOC	JACKSONSL	10/06/2017	2137	101	Rejected	USCARRINGTONS	0036 5817390 EINKBELEG 0036 5817391 MM_SERVICE 0036 5817392 MM_SERVICE
0088	Contingency NOC #67 - \$12,456.55	0.00	NOC	JACKSONSL	10/06/2017	2162	099	Rejected	USCARRINGTONS	0036 5817390 EINKBELEG 0036 5817391 MM_SERVICE 0036 5817392 MM_SERVICE
0089	Contingency NOC #68 - \$36,162.83	0.00	NOC	JACKSONSL	10/06/2017	2199	114	Rejected	USCARRINGTONS	0036 5817390 EINKBELEG 0036 5817391 MM_SERVICE 0036 5817392 MM_SERVICE
0090	Contingency NOC #66 - \$26,806.81	0.00	NOC	JACKSONSL	10/13/2017	2137	101	Approved	USSIMKHINM	0037 5820777 EINKBELEG 0037 5820798 MM_SERVICE 0037 5820799 MM_SERVICE
0091	Contingency NOC #67 - \$12,456.55	0.00	NOC	JACKSONSL	10/13/2017	2162	099	Approved	USSIMKHINM	0037 5820777 EINKBELEG 0037 5820798 MM_SERVICE 0037 5820799 MM_SERVICE
0092	Credit - Modification of Storefront Wall Assembly	5,439.50	DEC	JACKSONSL	10/26/2017	2084	091	Approved	USSIMKHINM	0038 5829522 EINKBELEG 0038 5829523 MM_SERVICE
0093	Credit - Delete Influent Stop Logs at PST's	36,162.83	DEC	JACKSONSL	10/26/2017	2199	114	Approved	USSIMKHINM	0038 5829522 EINKBELEG 0038 5829523 MM_SERVICE
0094	Contingency NOC #68 - \$80,000.00	0.00	NOC	JACKSONSL	10/30/2017	2217	093	Rejected	USCAGEC	0039 5831812 EINKBELEG 0039 5831813 MM_SERVICE



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0095	Contingency NOC #69 - \$80,000.00	0.00	NOC	JACKSONI	11/01/2017	2217	093		Approved	USSIMKHIM	0039	5831814	MM_SERVICE
											0040	5833865	EINKBELEG
											0040	5833866	MM_SERVICE
											0040	5833867	MM_SERVICE
0096	Credit - Route Buried Sanitary Drain from TAPS B	13,121.97	DEC	JACKSONI	12/05/2017	2277	107		Approved	USSIMKHIM	0041	5852418	EINKBELEG
											0041	5852419	MM_SERVICE
0097	Contingency NOC #70 - \$5,313.00	0.00	NOC	JACKSONI	01/08/2018	2328	119		Approved	USSIMKHIM	0042	5878926	EINKBELEG
											0042	5878927	MM_SERVICE
											0042	5878928	MM_SERVICE
0098	Contingency NOC #71 - \$4,764.78	0.00	NOC	JACKSONI	02/07/2018	2358	117		Approved	USSIMKHIM	0043	5902633	EINKBELEG
											0043	5902634	MM_SERVICE
											0043	5902635	MM_SERVICE
0099	Contingency NOC #72 - \$47,309.90	0.00	NOC	JACKSONI	02/07/2018	2366	116		Approved	USSIMKHIM	0043	5902633	EINKBELEG
											0043	5902634	MM_SERVICE
											0043	5902635	MM_SERVICE
0100	Contingency NOC #73 - \$5,831.10	0.00	NOC	JACKSONI	02/07/2018	2399	120		Approved	USSIMKHIM	0043	5902633	EINKBELEG
											0043	5902634	MM_SERVICE
											0043	5902635	MM_SERVICE
0101	Contingency NOC #74 - \$18,235.80	0.00	NOC	JACKSONI	02/07/2018	2381	118		Approved	USSIMKHIM	0043	5902633	EINKBELEG
											0043	5902634	MM_SERVICE
											0043	5902635	MM_SERVICE
0102	Contingency NOC #75 - \$5,992.80	0.00	NOC	JACKSONI	03/09/2018	2429	125		Approved	USSIMKHIM	0044	5922036	EINKBELEG
											0044	5922037	MM_SERVICE
											0044	5922038	MM_SERVICE
0103	Contingency NOC #76 - \$2,849.00	0.00	NOC	JACKSONI	03/09/2018	2411	121		Approved	USSIMKHIM	0044	5922036	EINKBELEG
											0044	5922037	MM_SERVICE
											0044	5922038	MM_SERVICE
0104	Credit - Revisions to Components of Telephone System	2,631.00	DEC	JACKSONI	04/12/2018	2465	123		Approved	USSIMKHIM	0045	5943220	EINKBELEG
											0045	5943221	MM_SERVICE
0105	Credit - Alarms on Stickney Lab Pure Hoods	3,400.00	DEC	JACKSONI	04/12/2018	2436	124		Approved	USSIMKHIM	0045	5943220	EINKBELEG
											0045	5943221	MM_SERVICE
0106	Per 4/19/2018 Agenda Item 21, File No. 18-0367	120,030.27	DEC	BOYKINJ	04/23/2018	2372	051	X	Approved	USSIMKHIM	0046	5949130	EINKBELEG
											0046	5949131	MM_SERVICE
0107	Per 4/19/2018 Agenda Item 21, File No. 18-0367	100,167.46	DEC	BOYKINJ	04/23/2018	2327	110	X	Approved	USSIMKHIM	0046	5949130	EINKBELEG
											0046	5949131	MM_SERVICE
0108	Per 4/19/2018 Agenda Item 21, File No. 18-0367	197,870.84	INC	BOYKINJ	04/23/2018	2452	130	X	Approved	USSIMKHIM	0046	5949130	EINKBELEG
											0046	5949131	MM_SERVICE
0109	Contingency NOC #77 - \$3,638.90	0.00	NOC	JACKSONI	05/07/2018	2455	122		Approved	USSIMKHIM	0047	5957110	EINKBELEG
											0047	5957111	MM_SERVICE
											0047	5957112	MM_SERVICE
0110	Contingency NOC #78 - \$991.10	0.00	NOC	JACKSONI	05/07/2018	2438	126		Approved	USSIMKHIM	0047	5957110	EINKBELEG
											0047	5957111	MM_SERVICE
											0047	5957112	MM_SERVICE
0111	Contingency NOC #79 - \$78,976.11	0.00	NOC	JACKSONI	05/07/2018	2459	129		Approved	USSIMKHIM			



Client : 100  
 Report Name: ZRPT\_CHANGE\_ORDER\_I03  
 Requester : FOSTERJ

## Change Order Log Report

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0112	Contingency NOC #80 - \$11,857.07	0.00	NOC	JACKSONSL	05/07/2018	2494	135		Approved	USSIMKHINM	0047	5957110	EINKEBLEG
											0047	5957111	MM_SERVICE
											0047	5957112	MM_SERVICE
0113	Contingency NOC #81 - \$17,335.74	0.00	NOC	BOYKINU	05/22/2018	2521	134		Approved	USSIMKHINM	0047	5957110	EINKEBLEG
											0047	5957111	MM_SERVICE
											0047	5957112	MM_SERVICE
0114	Contingency NOC #82 - \$7,581.90	0.00	NOC	BOYKINU	05/30/2018	2520	136		Approved	USSIMKHINM	0048	5968426	EINKEBLEG
											0048	5968427	MM_SERVICE
											0048	5968428	MM_SERVICE
0115	Contingency NOC #83 - \$6,582.00	0.00	NOC	BOYKINU	06/06/2018	2511	138		Approved	USSIMKHINM	0049	5972394	EINKEBLEG
											0049	5972395	MM_SERVICE
											0049	5972396	MM_SERVICE
0116	Contingency NOC #84 - \$34,636.30	0.00	NOC	BOYKINU	06/06/2018	2535	128		Approved	USSIMKHINM	0050	5976980	EINKEBLEG
											0050	5976981	MM_SERVICE
											0050	5976982	MM_SERVICE
0117	Contingency NOC #85 - \$26,161.30	0.00	NOC	BOYKINU	06/21/2018	2536	133		Approved	USSIMKHINM	0050	5976980	EINKEBLEG
											0050	5976981	MM_SERVICE
											0050	5976982	MM_SERVICE
0118	Credit - Eliminate Data Entry Specialist	17,232.75	DEC	BOYKINU	07/03/2018	2564	142		Approved	USSIMKHINM	0051	5985985	EINKEBLEG
											0051	5985986	MM_SERVICE
											0051	5985987	MM_SERVICE
0119	Contingency NOC #86 - \$53,433.83	0.00	NOC	BOYKINU	07/20/2018	2584	143		Approved	USSIMKHINM	0052	5993359	EINKEBLEG
											0052	5993370	MM_SERVICE
0120	Per 7/12/2018 Agenda Item 43, File No. 18-0673	113,350.16	INC	BOYKINU	08/01/2018	2507	087	X	Approved	USSIMKHINM	0053	6003223	EINKEBLEG
											0053	6003224	MM_SERVICE
											0053	6003225	MM_SERVICE
0121	Contingency NOC #87 - \$ 2,116.36	0.00	NOC	BOYKINU	08/07/2018	2602	146		Approved	USSIMKHINM	0054	6010805	EINKEBLEG
											0054	6010806	MM_SERVICE
0122	Contingency NOC #88 - \$13,344.10	0.00	NOC	BOYKINU	08/10/2018	2590	139		Approved	USSIMKHINM	0055	6014646	EINKEBLEG
											0055	6014647	MM_SERVICE
											0055	6014648	MM_SERVICE
0123	Contingency NOC #89 - \$4,926.90	0.00	NOC	BOYKINU	09/05/2018	2576	141		Approved	USSIMKHINM	0056	6016731	EINKEBLEG
											0056	6016732	MM_SERVICE
											0056	6016733	MM_SERVICE
0124	Contingency NOC #90 - \$99,521.61	0.00	NOC	BOYKINU	09/06/2018	2594	144		Approved	USSIMKHINM	0057	6060991	EINKEBLEG
											0057	6060992	MM_SERVICE
											0057	6060993	MM_SERVICE
0125	Contingency NOC #91 - \$26,775.42	0.00	NOC	BOYKINU	10/03/2018	2637	145		Approved	USSIMKHINM	0058	6061882	EINKEBLEG
											0058	6061883	MM_SERVICE
											0058	6061884	MM_SERVICE
0126	Contingency NOC #92 - \$29,989.14	0.00	NOC	BOYKINU	10/03/2018	2624	149		Approved	USSIMKHINM	0059	6084781	EINKEBLEG
											0059	6084782	MM_SERVICE
											0059	6084783	MM_SERVICE
											0059	6084781	EINKEBLEG
											0059	6084782	MM_SERVICE



Client : 100  
 Report Name: ZREP\_CHANGE\_ORDER\_LOG  
 Requester : FOSTERU

## Change Order Log Report

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0127	Contingency NOC #93 - \$ 21,904.30	0.00	NOC	BOYKIN	11/09/2018	2652	147	Approved	USSIMKHINM	0059	6084783	MM_SERVICE
										0060	6110482	EINKBELEG
										0060	6110483	MM_SERVICE
										0060	6110484	MM_SERVICE
0128	Contingency NOC #94 - \$27,173.44	0.00	NOC	BOYKIN	11/19/2018	2668	152	Approved	USSIMKHINM	0061	6115804	EINKBELEG
										0061	6115805	MM_SERVICE
										0061	6115806	MM_SERVICE
0129	Contingency NOC #95 - \$9,755.90	0.00	NOC	BOYKIN	11/29/2018	2674	148	Approved	USSIMKHINM	0062	6120986	EINKBELEG
										0062	6120987	MM_SERVICE
										0062	6120988	MM_SERVICE
0130	Contingency NOC #96 - \$4,202.00	0.00	NOC	BOYKIN	11/29/2018	2673	153	Approved	USSIMKHINM	0062	6120986	EINKBELEG
										0062	6120987	MM_SERVICE
										0062	6120988	MM_SERVICE
0131	Contingency NOC #97 - \$8,054.42	0.00	NOC	BOYKIN	12/14/2018	2682	151	Rejected	USGAGEC	0063	6133943	EINKBELEG
										0063	6133944	MM_SERVICE
										0063	6133945	MM_SERVICE
0132	Contingency NOC #97 - \$8,054.42	0.00	NOC	BOYKIN	12/26/2018	2682	151	Approved	USSIMKHINM	0064	6141429	EINKBELEG
										0064	6141440	MM_SERVICE
										0064	6141441	MM_SERVICE
0133	Credit - Delete Square Expansion Joints	1,843.60	DEC	BOYKIN	01/29/2019	2715	155	Approved	USSIMKHINM	0065	6166078	EINKBELEG
										0065	6166079	MM_SERVICE
0134	Contingency NOC #98 - \$36,580.10	0.00	NOC	BOYKIN	03/20/2019	2758	157	Approved	USSIMKHINM	0066	6196645	EINKBELEG
										0066	6196646	MM_SERVICE
										0066	6196647	MM_SERVICE
0135	Contingency NOC #99 - \$8,310.10	0.00	NOC	BOYKIN	04/04/2019	2760	159	Approved	USSIMKHINM	0067	6208599	EINKBELEG
										0067	6208790	MM_SERVICE
										0067	6208791	MM_SERVICE
0136	Contingency NOC #100 - \$43,770.70	0.00	NOC	BOYKIN	05/21/2019	2782	158	Approved	USSIMKHINM	0068	6277176	EINKBELEG
										0068	6277177	MM_SERVICE
										0068	6277178	MM_SERVICE
0137	Credit - Delete Cleaning of Skimming Tanks 9-16	15,910.03	DEC	BOYKIN	06/10/2019	2788	160	Approved	USSIMKHINM	0069	6290594	EINKBELEG
										0069	6290595	MM_SERVICE
0138	Contingency NOC #101 - \$35,563.02	0.00	NOC	BOYKIN	08/13/2019	2799	161	Approved	USSIMKHINM	0070	6345392	EINKBELEG
										0070	6345393	MM_SERVICE
										0070	6345394	MM_SERVICE
0139	Contingency NOC #102 - \$11,202.50	0.00	NOC	BOYKIN	08/13/2019	2798	162	Approved	USSIMKHINM	0070	6345392	EINKBELEG
										0070	6345393	MM_SERVICE
										0070	6345394	MM_SERVICE
0140	Contingency NOC #103 - \$69,084.14	0.00	NOC	BOYKIN	09/06/2019	2807	154	Approved	USSIMKHINM	0071	6365055	EINKBELEG
										0071	6365056	MM_SERVICE
										0071	6365057	MM_SERVICE
0141	Contingency NOC # 104 - \$5,428.31	0.00	NOC	BOYKIN	10/18/2019	2811	163	Approved	USSIMKHINM	0072	6393546	EINKBELEG
										0072	6393547	MM_SERVICE
										0072	6393548	MM_SERVICE
0142	Contingency NOC #105 - \$83,248.65	0.00	NOC	BOYKIN	10/18/2019	2819	168	Approved	USSIMKHINM			



Client : 100  
 Report Name: ZREP\_CHANGE\_ORDER\_103  
 Requester : KOSIERT

## Change Order Log Report

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0143	Contingency NOC #106	4,432.33	INC	BOVKIN	03/20/2020	2838	169		Approved	USSIMKHINM	0072	6393546	EINKBELEG
											0072	6393547	MM_SERVICE
											0072	6393548	MM_SERVICE
0144	Adjusting entry for previous change order.	4,432.33	DEC	GLADWCHT	04/10/2020				Approved	USSIMKHINM	0073	6506767	EINKBELEG
											0073	6506768	MM_SERVICE
0145	Contingency NOC #106, File letter # 2838, CCR #169	0.00	NOC	GLADWCHT	04/10/2020				Approved	USSIMKHINM	0074	6512165	EINKBELEG
											0074	6512166	MM_SERVICE
0146	Per 10/15/20 30-0829 NOC #107 - \$200,484.20	0.00	NOC	BOVKIN	10/22/2020	00171	171	X	Rejected	USCARRINGTONS	0075	6512193	EINKBELEG
											0075	6512194	MM_SERVICE
											0075	6512195	MM_SERVICE
0147	Per 10/15/20 30-0829 NOC #107 - \$200,484.20	0.00	NOC	BOVKIN	10/22/2020	2871	171		Approved	USSIMKHINM	0076	6602581	EINKBELEG
											0076	6602582	MM_SERVICE
											0076	6602583	MM_SERVICE
0148	Per 12/17/20 Agenda Item 33, File No. 20-1131	266,803.67	INC	BOVKIN	12/27/2020	2884	172	X	Approved	USSIMKHINM	0077	6602786	EINKBELEG
											0077	6602787	MM_SERVICE
											0077	6602788	MM_SERVICE
0149	Per 4/1/21 Agenda Item 21, File No. 21-0263	0.00	NOC	BOVKIN	04/05/2021			X	Rejected	USSIMKHINM	0078	6634870	EINKBELEG
											0078	6634871	MM_SERVICE
0150	Per 4/1/21 Agenda Item 21, File No. 21-0263	0.00	NOC	BOVKIN	04/07/2021	2902	173	X	Approved	USSIMKHINM	0079	6692549	EINKBELEG
											0079	6692570	MM_SERVICE
											0079	6692571	MM_SERVICE
											0080	6693927	EINKBELEG
											0080	6693928	MM_SERVICE
											0080	6693929	MM_SERVICE





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0520**

**Agenda Date:** 6/2/2022

**Version:** 1

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

**In Control:** Procurement Committee

**File Type:** Agenda Item

**Agenda Number:** 29

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease purchase order and final report on emergency Contract 22-400-01, Janitorial Services for the Main Office Building Complex, to Eco-Clean Maintenance, Inc. in an amount of \$9,900.00, from an amount of \$59,900.00 to an amount not to exceed \$50,000.00, Accounts 101-15000-612370/612390, Purchase Order 3118370

Dear Sir:

On March 23, 2022, the Administrative Services Officer declared an operating emergency, and authorized the Director of Procurement and Materials Management to issue a purchase order for janitorial services for the Main Office Building Complex (MOBC) to prevent a lapse in service in accordance with Section 11.5 of the Purchasing Act. Contract Number 22-400-01, to Eco-Clean Maintenance, Inc. in an amount not to exceed \$50,000.00, to allow Eco-Clean Maintenance, Inc. to begin work immediately on April 1, 2022.

Eco-Clean Maintenance, Inc. performed janitorial services at the MOBC satisfactorily during the period of April 1, 2022 and April 22, 2022 under the terms of this emergency contract. All services under the operating emergency through Contract 22-400-01 were completed on April 22, 2022. The final cost for the services under this operating emergency was \$50,000.00.

On April 25, 2022, Eco-Clean Maintenance, Inc. began providing these services to the District under Contract 22-408-12 (Re-Bid). There were zero days of missed janitorial service at the MOBC because of this emergency declaration.

As of May 19, 2022, the attached list of change orders has been approved.

Original contract Amount	\$50,000.00
Date of Board Approval	N/A
Cumulative Change Order (5/19/2022)	\$9,900.00
% Change of Original Contract Value	19.8%
Current Contract Value	\$59,900.00
Requested Decrease	\$9,900.00
New Contract Value	\$50,000.00
% Change of Current Contract Value	16.5%
% Change of Original Contract Value	0%



The reason for the requested change order is to reduce and close the purchase order.

This change order is in compliance with the Illinois Criminal Code since the change is in the best interest of the District and was not foreseeable at the time of the signing of 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 decrease the purchase order for emergency Contract 22-400-01 in an amount of \$9,900.00 (16.5% of the current Contract value), from an amount of \$59,900.00, to an amount not to exceed \$50,000.00.

Funds will be restored to Accounts 101-15000-612370/612390.

Requested, Shellie A. Riedle, Administrative Services Officer, IG:jrm  
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 June 2, 2022

Attachment



PO No.	:	3118370	Original Value:	50,000.00
Tracking No.	:	15090	Approved Value:	59,900.00
Vendor No.	:	5013561	Current Value :	59,900.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Inc. to prevent lapse in service while Agreement is signed	9,900.00 INC	OBRIENC	04/22/2022				Approved	USNEUBAUERJ	0001	6953570	EINKBELEG
										0001	6953571	MM_SERVICE
										0001	6953572	MM_SERVICE





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0527**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Judiciary Committee

**File Type:** Agenda Item

**Agenda Number:** 30

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Authority to settle the Illinois Workers' Compensation Claim of Ronald Esposito vs. MWRDGC, Claim Number 22WC013125 in the sum of \$15,255.28, Account 901-30000-601090

Dear Sir:

Ronald Esposito is a Pipefitter working at the Calumet Water Reclamation Plant. On January 25, 2021, the employee reported that while he was climbing up an elevated platform to disassemble motors, he sustained an injury to his groin. The employee sought medical treatment immediately at the industrial clinic on January 25, 2021. He underwent hernia repair surgery on March 19, 2021, at which time he was disabled from work. He returned to work on May 3, 2021.

He was paid a total of 6.20 weeks of lost time benefits totaling \$8,324.86.

Subject to the approval of the IWCC, this Pro-Se case can be settled for \$15,255.28, representing approximately 3.5% loss of use of the person as a whole. This settlement will close out any future lost time benefits as well as any future 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:BLW:RG  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0537

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Judiciary Committee

**File Type:** Agenda Item

**Agenda Number:** 31

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

### COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Authority to settle Show Cause Complaint filed in *Metropolitan Water Reclamation District of Greater Chicago v. Belmont Sausage Company*, Case No. 22B-002, and approve the Agreed Order of Settlement issued by the Board-appointed Hearing Officer

Dear Sir:

Belmont Sausage Company ("Belmont Sausage") is a manufacturer of various processed meats for private label and commercial markets at its facility located at 2201 Estes Avenue in Elk Grove Village, Illinois ("Facility"). The Facility discharges its process wastewater into a sewerage system tributary to the District's water reclamation facilities pursuant to a Discharge Authorization ("DA") issued by the District. The DA sets forth local limits taken from the Sewage & Waste Control Ordinance ("SWCO") for various wastewater pollutants associated with the Facility's industrial processes, including Fats, Oils and Greases, also known as FOG. Under the DA and the SWCO, the local limit for FOG is 250 mg/L, meaning no Facility discharge into the sewerage system can contain concentration levels of FOG greater than 250 mg/L at any one time. Nonetheless, sampling and testing of the Facility's process wastewater conducted by both Belmont Sausage and the District from July 2017 to February 2022 resulted in the District issuing Cease & Desist Orders ("C&Ds") to Belmont Sausage in forty-five instances due to FOG exceedances/violations. Belmont Sausage was assessed a Noncompliance Enforcement Charge (NCE) pursuant to the SWCO for each C&D in order to compensate the District for the time and resources expended while sampling and testing the Facility's discharges.

On March 25, 2022, the District filed a Show Cause Complaint requesting Belmont Sausage to show cause before a Board of Commissioners appointed Hearing Officer for failing or refusing to comply with these C&Ds. On April 28, 2022, a Pre-Hearing Conference in the matter was held wherein Belmont Sausage reported that one of its grease traps was unable to adequately trap or pretreat the volume of process flow coming from the portion of the Facility that it serviced. To remedy the situation, Belmont Sausage stated that it will be installing a Lift Station that will transport the process flow from this outfall to another Facility outfall that is serviced by a new 48,000-gallon grease trap that is purportedly capable of handling and treating this additional process flow.

Based on these representations, and after extensive negotiations, the parties agreed to the terms and conditions of a settlement, including orders requiring Belmont Sausage to: 1) pay the



District civil penalties in the amount of \$46,000.00, comprising \$1,000.00 for each FOG violation alleged in the District's Show Cause Complaint, plus an additional \$1,000.00 for a FOG violation that occurred after the date of filing of the Complaint; 2) reimburse the District of court reporter costs and hearing officer fees not to exceed a combined amount of \$3,000.00, which is the maximum cost reimbursement allowed under the SWCO; and 3) exercise all due diligence in installing and operating the Lift Station, including obtaining all required local permits and authorizations.

The Monitoring and Research Department ("M&R") and Law Department worked closely to effectuate settlement on terms and conditions favorable to the District. Belmont Sausage finds these terms acceptable, and M&R agrees with the final settlement and dismissal of the District's Show Cause Complaint.

A proposed Agreed Order of Settlement ("Agreed Order") has been signed by the parties and issued by the Hearing Officer, the terms of which are subject to the approval of the Board of Commissioners. Under the Agreed Order, additional civil penalties and administrative charges are to be assessed against Belmont Sausage in the event that the Facility has FOG violations prior to the Lift Station becoming operational or while it is being serviced. Also, for a period of three years, the District will have leave to reinstate this case to enforce the terms of the Agreed Order and to obtain additional civil penalties and seek revocation of the DA should FOG violations continue at the Facility after the Lift Station is in operation. A copy of the Agreed Order is attached.

Accordingly, the General Counsel respectfully requests that the Board of Commissioners authorize a settlement of the Show Cause Complaint filed in *Metropolitan Water Reclamation District of Greater Chicago v. Belmont Sausage Company*, Case No. 22B-002, and approve the Agreed Order of Settlement issued by the Board-appointed Hearing Officer.

Requested, Susan T. Morakalis, General Counsel, STM:CMM

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 June 2, 2022

Attachment



**METROPOLITAN WATER RECLAMATION )**  
**DISTRICT OF GREATER CHICAGO, )**  
**)**  
**Complainant, )**  
**v. )**  
**)**  
**BELMONT SAUSAGE COMPANY, )**  
**)**  
**Respondent. )**

**Case No. 22B-002**

**Show Cause Proceedings Under**  
**Sewage & Waste Control Ordinance**

**Hearing Officer Frederick E. Agustin**

This matter comes before the assigned Hearing Officer, Frederick E. Agustin, by agreement of Complainant Metropolitan Water Reclamation District of Greater Chicago (“District”), through its General Counsel Susan T. Morakalis, and Respondent Belmont Sausage Company (“Belmont Sausage”), through its attorney David Cutler (collectively, the “Parties”), with due notice having been given and Hearing Officer Agustin being fully advised in the premises.

This stipulation of facts and jurisdiction is made and agreed upon for purposes of providing factual and jurisdictional bases for entry of this Agreed Order of Settlement ("Agreed Order").

1. The District is a body corporate and politic organized and existing under the laws of the State of Illinois for the purpose of collecting and treating sewage and industrial wastes, protecting the waterways, and reducing instances of flooding for its service area covering most of Cook County, Illinois. *See* 70 ILCS 2605/1, et seq.

2. At all times relevant to this Complaint, Belmont Sausage was:
  - a) An Illinois corporation, organized and existing under the laws of the State of Illinois, engaged in the business of manufacturing various processed meats for private label and commercial markets at its facility located at 2201



Estes Avenue, Elk Grove Village, Illinois ("Facility"), which contains three connected commercial/industrial buildings and is located within the District's service area.

- b) A non-categorical Significant Industrial User ("SIU"), as defined under Article II of the District's Sewage & Waste Control Ordinance ("SWCO"), discharging greater than 25,000 gallons per day of process wastewater from the Facility to a sewerage system tributary to the District's water reclamation facilities.
- c) Authorized to, and did, discharge process wastewater from the Facility to a sewerage system tributary to the District's water reclamation facilities pursuant to a current valid Discharge Authorization ("DA") issued by the District for the Facility.
- d) Subject to Appendix B, Section 1 of SWCO (Pollutant Concentration Limits) for discharges of process wastewater from the Facility to a sewerage system tributary to the District's water reclamation facilities, including the concentration limits pertaining to Fats, Oils and Greases ("FOG") of 250 mg/L at any time.
- e) Subject to Appendix C, Section 2 of SWCO (Compliance Schedule), which makes it unlawful for any SIU to continue discharging process wastewater to a sewerage system under the District's jurisdiction if the Executive Director has found the person to be in violation of SWCO pursuant to any Cease & Desist Order ("C&D") issued by the District, or that fails to comply with any compliance schedule submitted by the SIU to the District in response to any C&D issued by the District.
- f) Subject to Appendix D, Section 1 of SWCO (Discharge Authorizations), which makes it unlawful for any SIU to cause or allow the discharge of process wastewater into the sewerage system under the District's jurisdiction unless such SIU is in conformance with all terms and special conditions of a current valid DA, and Section 8, which authorizes the District's Executive Director to order any person or entity that fails to comply with a C&D issued by the District to show cause why the DA should not be revoked.

3. Since 2007, Belmont Sausage has been in possession of a valid DA issued by the District for the Facility, known as DA No. 25873 - 1 to 4.1.

4. Belmont Sausage's DA authorizes the discharge of process wastewater from the Facility to a sewerage system tributary to the District's water reclamation facilities, subject to the



terms and special conditions of the DA and any written renewal thereof subsequently issued by the District.

5. Belmont Sausage's DA authorizes sampling at the Facility from two sampling points, known as Sampling Point 1A, an outdoor manhole located west of the Facility's buildings, and Sampling Point 2A, an outdoor manhole located north of the Facility's east building.

6. The Facility contains three grease traps known as Traps 1A, 2A and 5A. Trap 1A was installed in 2001 at Sampling Point 1A at the west end of the Facility. Trap 2A was installed in 2006-07 at Sampling Point 2A in the back of the Facility when it expanded. Trap 5A, a 48,000-gallon trap and the largest of the three, was installed in November 2020 in the Facility's parking lot.

7. Special Condition 3 of Belmont Sausage's DA (Effluent Limits) provides:

The wastewater discharges at the indicated sampling points shall not exceed the following local limits at any time. The wastewater discharges at the indicated sampling points shall not exceed the following federal effluent limits in any sample representative of a 24-hour daily discharge. Failure to maintain compliance with these limitations is considered a violation of this [DA] and [SWCO].

It further provides that the local limits for FOG of any sample taken from Sampling Points 1A and 2A is 250 mg/L at any time.

#### **B. Jurisdiction over Show Cause Proceedings**

8. Jurisdiction over these proceedings exists pursuant to Article VI of SWCO (Administrative Proceedings).

9. Each C&D referenced below was served on Belmont Sausage on or about the date of issuance.

10. On March 25, 2022, the District filed its Show Cause Complaint with the District's Clerk wherein the District's Executive Director notified and ordered Belmont Sausage to show



cause before this Board-appointed Hearing Officer why it has failed or refused to comply with the C&Ds issued by the District and why its DA should not be revoked. The District served the Show Cause Complaint and a Notice of Pre-Hearing Conference via Certified Mail on Belmont Sausage's President on March 30, 2022, and on its Registered Agent on April 19, 2022.

**C. Belmont Sausage's FOG Violations**

11. The District's Show Cause Complaint alleges Belmont Sausage exceeded the effluent limits for FOG of 250 mg/L in violation of Appendix B, Section 1 of SWCO (Pollutant Concentration Limits) and Special Condition 3 of Belmont Sausage's DA (Effluent Limits), based on sampling conducted of the Facility's process wastewater between July 2017 and February 2022, resulting in the issuance to Belmont Sausage of the following forty-five (45) C&Ds:

- a) C&D No. 93435 issued on or about September 18, 2017
- b) Amended C&D No. 93435, referenced as Enforcement Action ("EA") No. 93555, issued on or about November 17, 2017
- c) Amended C&D No. 93435, referenced as EA No. 93614, issued on or about February 6, 2018
- d) C&D No. 93636 issued on or about January 23, 2018
- e) Amended C&D No. 93636, referenced as EA No. 93668, issued on or about February 6, 2018
- f) Amended C&D No. 93636, referenced as EA No. 93701, issued on or about March 6, 2018
- g) C&D No. 93847 issued on or about June 5, 2018
- h) Amended C&D No. 93847, referenced as EA No. 93923, issued on or about June 27, 2018
- i) Amended C&D No. 93847, referenced as EA No. 93937, issued on or about July 18, 2018
- j) Amended C&D No. 93847, referenced as EA No. 94088, issued on or about September 4, 2018



- k) C&D No. 94143 issued on or about October 4, 2018
- l) Amended C&D No. 94143, referenced as EA No. 94193, issued on or about December 6, 2018
- m) Amended C&D No. 94143, referenced as EA No. 94328, issued on or about January 10, 2019
- n) C&D No. 94406 issued on or about February 22, 2019
- o) Amended C&D No. 94406, referenced as EA No. 94412, issued on or about March 22, 2019
- p) Amended C&D No. 94406, referenced as EA No. 94528, issued on or about April 24, 2019
- q) Amended C&D No. 94406, referenced as EA No. 94596, issued on or about May 22, 2019
- r) Amended C&D No. 94406, referenced as EA No. 94671, issued on or about June 26, 2019
- s) C&D No. 94719 issued on or about July 19, 2019
- t) Amended C&D No. 94719, referenced as EA No. 94727, issued on or about July 30, 2019
- u) Amended C&D No. 94719, referenced as EA No. 94763, issued on or about August 16, 2019
- v) Amended C&D No. 94719, referenced as EA No. 94860, issued on or about September 30, 2019
- w) Amended C&D No. 94719, referenced as EA No. 94990, issued on or about November 26, 2019
- x) C&D No. 95072 issued on or about January 17, 2020
- y) Amended C&D No. 95072, referenced as EA No. 95143, issued on or about March 5, 2020
- z) Amended C&D No. 95072, referenced as EA No. 95213, issued on or about April 15, 2020
- aa) Amended C&D No. 95072, referenced as EA No. 95283, issued on or about June 3, 2020



- bb) C&D No. 95326 issued on or about June 26, 2020
- cc) Amended C&D No. 95326, referenced as EA No. 95439, issued on or about August 24, 2020
- dd) Amended C&D No. 95326, referenced as EA No. 95569, issued on or about October 22, 2020
- ee) C&D No. 95675 issued on or about December 18, 2020
- ff) Amended C&D No. 95675, referenced as EA No. 95803, issued on or about March 8, 2021
- gg) Amended C&D No. 95675, referenced as EA No. 95987, issued on or about June 16, 2021
- hh) C&D No. 95988 issued on or about June 14, 2021
- ii) Amended C&D No. 95988, referenced as EA No. 96012, issued on or about June 25, 2021
- jj) Amended C&D No. 95988, referenced as EA No. 96026, issued on or about July 12, 2021
- kk) Amended C&D No. 95988, referenced as EA No. 96092, issued on or about July 29, 2021
- ll) Amended C&D No. 95988, referenced as EA No. 96143, issued on or about August 25, 2021
- mm) Amended C&D No. 95988, referenced as EA No. 96299, issued on or about September 24, 2021
- nn) C&D No. 96440 issued on or about November 18, 2021
- oo) Amended C&D No. 96440, referenced as EA No. 96492, issued on or about December 14, 2021
- pp) Amended C&D No. 96440, referenced as EA No. 96517, issued on or about January 4, 2022
- qq) Amended C&D No. 96440, referenced as EA No. 96555, issued on or about January 18, 2022
- rr) Amended C&D No. 96440, referenced as EA No. 96592, issued on or about January 27, 2022



- ss) Amended C&D No. 96440, referenced as EA No. 96659, issued on or about March 8, 2022

12. Additional sampling and testing of the Facility's process wastewater occurring after the District filed its Show Cause Complaint in these proceedings has resulted in the issuance of C&D No. 96847 on or about May 4, 2022, for another FOG violation based upon the analytical results of samples collected by Belmont Sausage in April 2022.

13. Each of the FOG violations referenced above was based upon samples of process wastewater taken from the Facility's sampling points by the District and/or Belmont Sausage, and subsequently tested in an accredited lab.

14. Belmont Sausage does not dispute, nor contest, the analytical results memorialized in each C&D referenced above indicating that its process wastewater discharged from the Facility to a sewerage system tributary to District's water reclamation facilities did in each instance exceed the concentration limits of SWCO and the DA pertaining to FOG of 250 mg/L. In response to these violations, Belmont Sausage states:

- a) The FOG violations at issue in this case are attributable to discharges of process wastewater passing through Trap 2A, which does not have sufficient capacity to limit the discharge of FOG necessary to meet the effluent limits of SWCO and its DA based on the volume of process wastewater that passes through it;
- b) It will construct and install a lift station ("Lift Station") at the Facility that will pump process wastewater from Trap 2A to Trap 5A, which it maintains has the necessary capacity to handle Trap 2A's regular flow and, once installed, will prevent future FOG violations resulting from the Facility's discharge of process wastewater into the sewerage system tributary to the District's water reclamation facilities;
- c) It procured the architectural firm of Thomas Architects in November 2021 for the purpose of designing the Lift Station, commenced discussions with the Village of Elk Grove in November 2021 for the purpose of obtaining the necessary permits for construction of the Lift Station, and commenced discussions with the District in December 2021 for the purpose of obtaining



a connection authorization to the sewerage system tributary to the District's water reclamation facilities;

- d) The Village of Elk Grove has given preliminary approval of the proposed design of the Lift Station;
- e) Trap 2A will remain active so that when major maintenance of the Lift Station is necessary, process waste can continue to flow through Trap 2A; and
- f) Once the necessary permits and connection authorization are obtained for the Lift Station's construction, the actual installation of the Lift Station is expected to take approximately thirty (30) days.

## II. HEARING OFFICER'S FINDINGS AND ORDERS

Hearing Officer Agustin has jurisdiction over the subject matter herein and over the Parties to this proceeding, and having considered the stipulated facts set forth above and being otherwise fully advised in the premises, finds the following relief appropriate.

IT IS HEREBY ORDERED, ADJUDGED, AND DECREED:

### A. Payment of Civil Penalties and Costs

1. Pursuant to Article VI, Section 3(e) of SWCO, Belmont Sausage shall pay civil penalties to the District in the amount of \$46,000.00, comprising \$1,000.00 for each FOG violation referenced above, in satisfaction of these FOG violations.

2. Pursuant to Article VI, Section 5 of SWCO, Belmont Sausage shall reimburse the District of the District's costs incurred in these proceedings for court reporter costs and hearing officer fees, not to exceed a total amount of \$3,000.00.

3. Belmont Sausage shall also pay to the District all outstanding SWCO and User Charge balances unrelated to these proceedings, including a User Charge balance in the amount \$275.82 for the 2021 reporting year and \$1,000.00 for a Late Filing Fee.



4. Payment of the above amounts shall be made no later than five (5) business days of the date that the District's Board of Commissioners ("Board") approves this Agreed Order.

Payment can be submitted by one of the following methods:

- a) Via paper checks mailed to:

MWRD  
PO Box 95089  
Chicago, IL 60694-5089

- b) Online through the following link:

<https://mwrld.org/form/user-charge-payment?fnm=&lnm=&email=&dtl=>

- c) Direct ACH

Bank Name: [REDACTED]

ABA Routing #: [REDACTED]

Account Title: [REDACTED]

Account Subtitle: [REDACTED]

Account #: [REDACTED]

#### **B. Compliance Schedule**

5. Belmont Sausage shall exercise all due diligence and refrain from any undue delay in obtaining the required permits and connection authorization for construction of the Lift Station.

The anticipated schedule for obtaining permits and a connection authorization is:

- a) Permits from Elk Grove Village by July 15, 2022  
b) Connection authorization from the District by July 15, 2022

Belmont Sausage shall notify the District in the event obtaining permits from Elk Grove Village is unduly delayed.

6. Belmont Sausage shall complete construction, and commence operation, of the Lift Station no later than 45 days after the required permits and connection authorization have been issued. In the event construction cannot be completed within such time frame through no fault of



its own, including delays in procuring the design and materials for the Lift Station, Belmont Sausage shall notify the District of the delay prior to this scheduled deadline, and shall subsequently exercise all due diligence in completing such construction.

7. Until such time as the Lift Station becomes operational wherein process wastewater serviced by Trap 2A gets diverted to Trap 5A, Belmont Sausage shall sample and test its process wastewater in accordance with SWCO standards and frequency, and submit the samples/results to the District for review. Nothing in this Paragraph shall limit or restrict in any way the District's right to sample and test the Facility's process wastewater consistent with SWCO.

8. Should the Lift Station or Trap 5A become temporarily out of service after the Lift Station's construction, including for scheduled maintenance or any other reason, Belmont Sausage shall exercise all due diligence in getting both back online so that any disruption to pretreatment or grease trapping activities is minimized to the greatest extent possible. Prior to any scheduled maintenance, or disruption of use, of the Lift Station or Trap 5A, Belmont Sausage shall contact Supervising Environmental Specialist Greg Yarnik at [yarnikg@mwr.org](mailto:yarnikg@mwr.org), (312) 751-3050, to discuss discharges of the Facility's process wastewater while either is out of operation.

9. Belmont Sausage shall regularly clean Traps 1A, 2A and 5A to ensure that each is functioning properly at all times, and shall keep a log of each such cleaning available for inspection by MWRD's Industrial Waste Division ("IWD"). During periods when the Lift Station is not yet operational or temporarily out of service, regular cleaning of these Traps shall be a frequency of not less than every two (2) weeks.

10. Should the analytical results of sampling and testing performed prior to the operation of the Lift Station, or while the Lift Station or Trap 5A is temporarily out of service, show that the Facility's discharge of process wastewater into a sewerage system tributary to



District's water reclamation facilities exceeds the concentration limits of SWCO and the DA pertaining to FOG of 250 mg/L, Belmont Sausage shall promptly pay to the District a Noncompliance Enforcement Charge in the amount of \$2,486.00 (Cease & Desist Order, Single-sample Significant Noncompliance) and a civil penalty in the amount of \$1,000.00 for each day that sampling indicates a FOG violation. For purposes of this Paragraph, promptly means no later than 30 days after the date of issuance of each such C&D.

11. Belmont Sausage shall provide IWD staff with access to the Facility upon request during regular business hours for purposes of inspecting the Facility's process wastewater, Traps and pretreatment facilities.

**C. Execution and Entry of Agreed Order**

12. This Agreed Order shall become effective only when executed by all Parties hereto and signed by Hearing Officer Agustin, then approved by the Board at one of its regularly scheduled public meetings. This Agreed Order may be executed by the Parties in one or more counterparts, all of which taken together shall constitute the same instrument. The undersigned representatives for each of the Parties certify that they are fully authorized by the party whom they represent to enter into the terms and conditions of this Agreed Order and to legally bind them to it.

**D. Board Review and Approval of Agreed Order**

13. This case is dismissed with prejudice, subject to the terms and conditions of this Agreed Order and approval by the District's Board of Commissioners ("Board").

14. In the event the Board does not approve this Agreed Order, the District shall promptly file a motion to reinstate its Show Cause Complaint, which shall include new dates agreed to by the Parties for exchanging exhibits and witness lists and the Formal User Charge



Hearing. Upon reinstatement and approval of such new dates by Hearing Officer Agustin, the District shall promptly file and serve a Notice of Formal User Charge Hearing specifying the new date for the hearing. Nothing in this Agreed Order shall constitute an admission or statement against interest by either Party in the event the Board does not approve this Agreed Order.

15. In the event the Board approves the Agreed Order, it will automatically become a binding and enforceable order, with Hearing Officer Agustin, or his successor, retaining jurisdiction of this matter to consider any motion by any party for the purposes of enforcing the terms of this Agreed Order.

**E. Reinstatement after Board Approval of Agreed Order**

16. Within three (3) years of the date of Board approval of the Agreed Order, the District shall have leave to reinstate this case in these proceedings upon filing a motion with proper notice to Belmont Sausage to: a) enforce the terms and conditions of the Agreed Order; b) obtain civil penalties for each FOG violation occurring after the date of Board approval to be assessed at the level of \$2,000.00 per day of violation with each day's continuation of such violation or failure to abide by the terms of SWCO constituting a separate offense; and c) revoke Belmont Sausage's DA subject to the standards contained in SWCO and the Rules Governing the Proceedings, Assessment of Civil Penalties, and Issuance of Orders under SWCO. The District acknowledges that FOG violations occurring before the Lift Station becomes operational or while it is temporarily out of service will not be grounds for reinstatement provided Belmont Sausage fully complies with the provisions of Paragraphs II B(8) thru B(10) above.



**F. Notice and Submittals**

17. Belmont Sausage agrees that notice of any subsequent proceeding to enforce this Agreed Order may be made by First Class U.S. Mail and email to the designated representatives identified below, and waives any requirement of service of process.

18. Except for payments, the submittal of any notice or other documentation required under this Agreed Order shall be delivered to the following designated representatives by First Class U.S. Mail and email:

As to the District:

Christopher M. Murray  
Head Assistant Attorney  
Metropolitan Water Reclamation District of Greater Chicago  
100 East Erie Street, 3<sup>rd</sup> Floor  
Chicago, IL 60611  
[Murrayc@mwr.org](mailto:Murrayc@mwr.org)

As to Belmont Sausage:

David Cutler  
Cutler & Associates, Ltd.  
4131 Main St.  
Skokie, IL 60076  
[david@cutlerltd.com](mailto:david@cutlerltd.com)



**WHEREFORE**, the Parties, by their undersigned representatives, enter into this Agreed Order of Settlement and submit it to Hearing Officer Agustin so that it may be signed by him, then submitted to the District's Board of Commissioners for approval.

**AGREED:**

**FOR COMPLAINANT:**

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO, a body corporate and politic.

By: 

Susan T. Morakalis, General Counsel

DATE: May 20, 2022

**FOR RESPONDENT:**


BELMONT SAUSAGE COMPANY, an Illinois corporation

By: 

Their: Attorney

DATE: 5/20/2022

**ENTERED:**

  
Frederick E. Agustin, Hearing Officer

DATE: 5/25/22

Susan T. Morakalis  
Christopher M. Murray/Pamela Saindon  
100 East Erie Street, 3<sup>rd</sup> Floor  
Chicago, Illinois 60611  
Phone: 312-751-6569 (Direct)  
Attorney Code: 28138  
[morakaliss@mwr.org](mailto:morakaliss@mwr.org); [murrayc@mwr.org](mailto:murrayc@mwr.org); [saindonp@mwr.org](mailto:saindonp@mwr.org)





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0526**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Real Estate Development Committee

**File Type:** Agenda Item

**Agenda Number:** 32

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to issue a one (1) day permit for Power Force Productions, Inc. to access the District's Main Office Building premises located at 100 East Erie Street, Chicago, Illinois, to film a scene for the television series "Power Book IV: Force" - Season 2. Consideration shall be \$15,000.00

Dear Sir:

Power Force Productions, Inc. ("Power Force") has requested a one (1) day permit to film a scene for the television series "Power Book IV: Force", - Season 2, on the District's Main Office Building ("MOB") lobby premises located at 100 East Erie Street, Chicago, Illinois. Power Force expects to have a cast and crew of approximately 80 people on the premises. The filming date is scheduled for Thursday, June 9, 2022, and the anticipated duration of filming is seven (7) hours, from approximately 5:00 PM to 11:59 PM. No other access to MOB will be permitted other than the lobby.

The scene to be filmed at the MOB consists of an actor walking out of the main entrance and being picked up by another actor driving a motor vehicle. Access to the lobby is necessary so that the actor can walk out of the building along with some extras as well and some extras in the lobby as background. No filming will take place inside the lobby. The permit request also includes changing one MWRD flag to the City of Chicago flag; covering the "Metropolitan Water Reclamation District" sign with a "Police Station" sign; using the District's metal detector as a prop; and placing some stanchions and lighting equipment inside the lobby.

Because the filming relates to a television series of which the District has no control over content, the District's signs, logo, or identification of District property is not permitted. However, this does not preclude acknowledgment of the District's cooperation in the television show's closing credits.

The District's Administrative Services Officer has reviewed Power Force's request to film at the District's MOB and has no objections. It is recommended that the permit fee be \$15,000.00 due to the expedited nature of the request and the after-hours use of the MOB lobby.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of a one (1) day permit for Power Force Productions, Inc. to access the District's Main Office Building premises located at 100 East Erie Street, Chicago,



File Number: 22-0526

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Illinois, to film a scene for the television series "Power Book IV: Force" - Season 2.  
Consideration shall be \$15,000.00.

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

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

Recommended, Brian A. Perkovich, Executive Director

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

Minutes of the Board of Commissioners for June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0536**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Real Estate Development Committee

**File Type:** Agenda Item

**Agenda Number:** 33

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authorization to declare as surplus and not required for corporate purposes, and to sell to the Illinois State Toll Highway Authority, approximately 4.32 acres of District real estate located at the Edward C. Howell Reservoir Site in Markham, Illinois; Consideration shall be \$376,750.00

Dear Sir:

The Illinois State Toll Highway Authority ("ISTHA") is constructing system-wide repairs and improvements to the Tri-State Tollway (I-294) ("Project"). As part of the Project, ISTHA is renovating and expanding Toll Plaza 41 along I-294 south of 159th in Markham, Illinois. The Project is scheduled to be bid in the second quarter of 2022.

To construct the proposed improvements, ISTHA needs to acquire approximately 4.32 acres of District real estate at the Edward C. Howell Reservoir site ("Howell Reservoir"). The property is needed for the toll plaza expansion and associated stormwater detention.

The District's technical departments have reviewed this request and have no objections thereto. The planned toll plaza expansion will not impact the functioning of the Howell Reservoir.

In accordance with District policy, the Tollway and the District each obtained an appraisal to establish the fair market value of the land. The appraised values are as follows:

<u>Appraiser</u>	<u>Value</u>
David White Certified General Real Estate Appraiser (ISTHA's Appraiser)	\$282,500.00
CohnReznick Patricia McGarr, MAI (District's Appraiser)	\$471,000.00

It is recommended that the total fair market value of the 4.32-acre property to be acquired by ISTHA be established at \$376,750.00, which represents the average of the two appraisals. This amount of compensation was negotiated between the parties after the District rejected



ISTHA's offer, and ISTHA rejected the District's offer, at their respective appraised values. This amount also takes into account that this is a public project and that both agencies would incur additional legal fees and court costs if this matter proceeded to an eminent domain action by ISTHA.

It is requested that the Executive Director recommend to the Board of Commissioners that it pass the following orders:

1. That the subject 4.32-acre portion of the Edward C. Howell Reservoir Site adjacent to I-294 in Markham, Illinois, be declared surplus and not needed for corporate purposes, and to be sold to ISTHA for the Project;
2. That the fair market value of said property be established at \$376,750.00;
3. That it authorize the District to enter into a Purchase and Sale of Real Estate Agreement with ISTHA to effectuate the sale of the above-mentioned District real estate, embodying the customary terms and conditions set forth above;
4. That the Chairman of the Committee on Finance and the Clerk be authorized and directed to execute said Purchase and Sale of Real Estate Agreement, the deed, and any other documents necessary in effecting the aforesaid sale after same have been approved by the General Counsel as to form and legality; and
5. That the General Counsel be authorized and directed to execute and deliver all other documents necessary to effectuate this transaction.

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


Recommended, Brian A. Perkovich, Executive Director

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 2, 2022

Attachment





	CLIENT:					DSGN.		PLAZA 41 LOCATION MAP	PROJ.# 1801574.00004	
						DWN:	DRW		DATE: 03/31/2021	
						CHKD.				
						SCALE:	1:4,800		EXH 2	
			NO.	DATE	NATURE OF REVISION	CHKD.	MODEL:			ArcGIS 10.6
							PLOT DATE			4/10/2021
			FILE NAME	Plaza 41 Aerial Exhibit						
PATH	N:\STHA\180157.00004\CBBEL\GIS\Exhibits\Plaza 41\Plaza 41 Aerial Exhibit.mxd									





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

File Number: 22-0540

Agenda Date: 6/2/2022

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 34

## TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022

### COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to settle the eminent domain lawsuit entitled *The Metropolitan Water Reclamation District of Greater Chicago v. Ibrahim Shaban, et al* Case No. 21L050433 in the Circuit Court of Cook County, Illinois, for final just compensation in the amount of \$22,500.00, Account 501-50000-667330, Stormwater Management Fund

Dear Sir:

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

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

The Project requires the acquisition of the property located at 13625 South Kedzie Avenue in Robbins, Illinois. The property is a vacant, unimproved parcel comprising approximately 0.32 acres that is zoned Restricted Industrial; however, most of the parcel is situated in a regulatory floodway which is a special flood hazard area. The property is necessary to construct the stormwater park/pond component of the Project.

Although the District and the property owner initially agreed to the District's purchase of the property, the parties could not agree on the final terms of the sale. Therefore, on September 28, 2021, the District filed an eminent domain lawsuit entitled *The Metropolitan Water Reclamation District of Greater Chicago v. Ibrahim Shaban, et al.*, Case No. 21L050433 in the Circuit Court of Cook County, Illinois.

Since filing the lawsuit, the District and the owner have agreed to settle the matter for final just



compensation in the amount of \$22,500.00 for the acquisition of PIN 28-01-101-059. It is the opinion of the General Counsel and Special Counsel, Neal & Leroy, LLC, that this amount is within the range of value for the property based on an appraisal obtained by the District. This parcel is vacant, so no relocation costs are anticipated. Upon entry of a final judgement order, the District will deposit \$22,500.00 with the Cook County Treasurer. After the payment of any delinquent real estate taxes, any party with an interest in the property can petition the Court to withdraw these funds.

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

1. That the Board authorize payment of final just compensation in the amount of \$22,500.00 to acquire the real estate commonly known as 13625 South Kedzie Avenue in Robbins, Illinois, to settle the eminent domain lawsuit entitled *The Metropolitan Water Reclamation District of Greater Chicago v. Ibrahim Shaban, et al.*, Case No. 21L050433 in the Circuit Court of Cook County, Illinois.
2. That the General Counsel be authorized and directed to execute and deliver all other documents and take such other actions as may be necessary to effectuate said settlement and to attain possession of the property.

Requested, Susan T. Morakalis, General Counsel and Catherine A. O'Connor, Director of Engineering; STM:CAO:MTC:BJD:CN

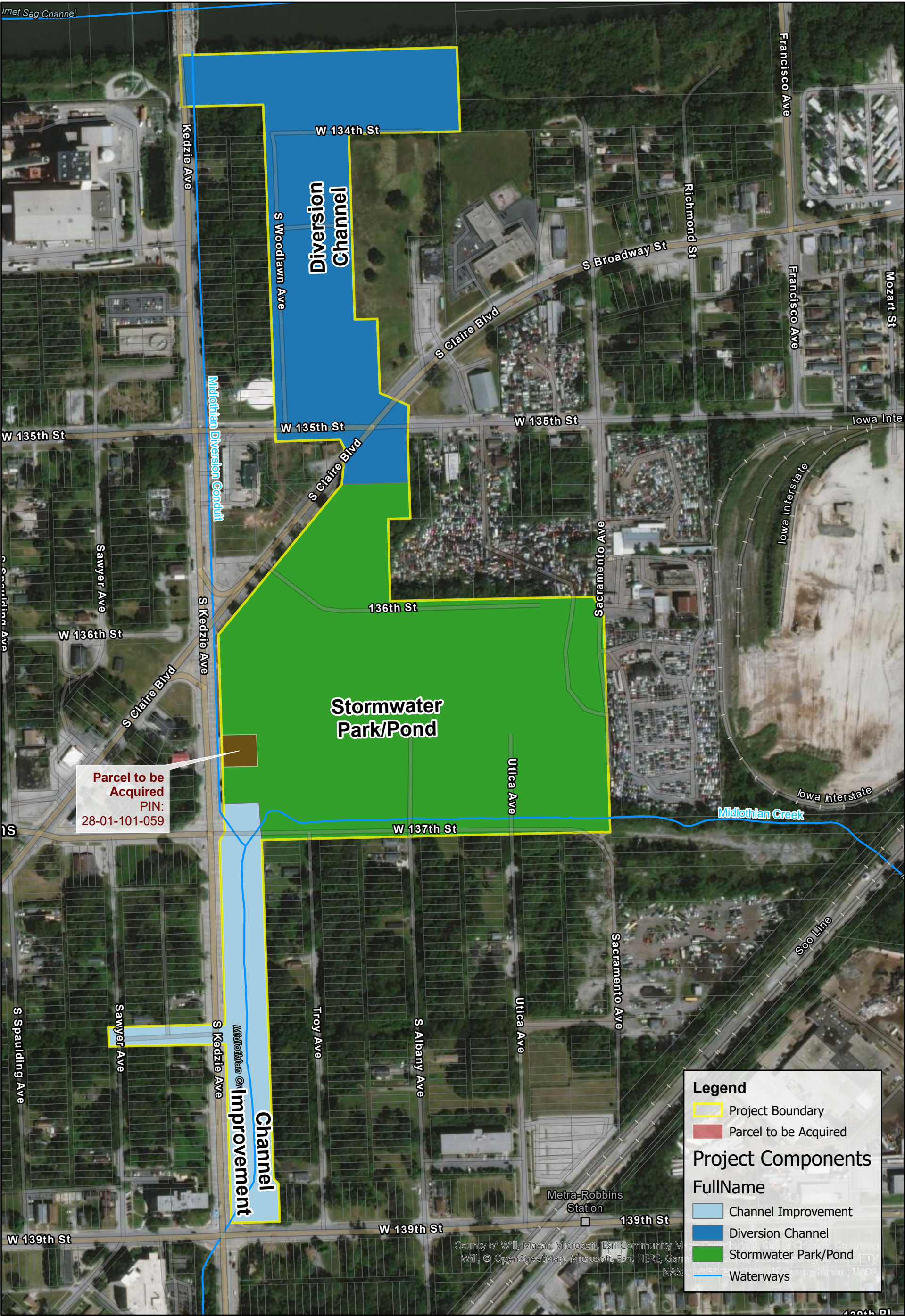
Recommended, Brian A. Perkovich, Executive Director

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

Minutes of the Board of Commissioners for June 2, 2022

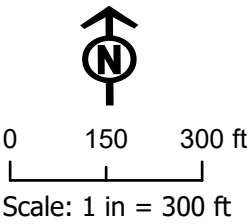
Attachment





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

Parcel 21 - PIN 28-01-101-059-0000







# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0530**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Stormwater Management Committee

**File Type:** Agenda Item

**Agenda Number:** 35

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to amend a Memorandum of Understanding and negotiate a new intergovernmental agreement with the Forest Preserve District of Cook County for collaboration on multi-beneficial projects

Dear Sir:

Authorization is requested to amend a Memorandum of Understanding (MOU) and negotiate a new intergovernmental agreement (IGA) with the Forest Preserve District of Cook County (FPDCC) for collaboration on multi-beneficial projects.

On May 4, 2017, the Board of Commissioners granted authority to enter into an MOU with the FPDCC providing for mutual waiver of various fees between both agencies for projects that are undertaken to advance the respective agencies' missions. The MOU was executed on July 20, 2017, and is set to expire on July 20, 2022. An extension of the MOU by one (1) year is being requested to allow for a more comprehensive IGA to be developed that would replace the current MOU.

Since 2017, the District and the FPDCC have partnered on a number of projects, including flood control and green infrastructure projects through the District's stormwater partnership programs. While the terms of the MOU have facilitated these partnerships, it is anticipated that additional projects can be realized in a more collaborative manner ensuring they would meet the respective goals of both agencies.

The FPDCC owns and operates nearly 70,000 acres of green space in Cook County and undertakes projects to achieve environmental enhancements, affording opportunities to collaborate with the District to advance multi-beneficial projects that can reduce damages related to flooding. Additionally, FPDCC is currently advancing efforts to acquire additional property, including a focused effort in southeast Cook County that aligns with potential stormwater storage opportunities, and has an extensive capital improvements program including numerous projects annually that have or could include green infrastructure elements. The FPDCC has regularly submitted project applications through the District's Green Infrastructure Partnership Program, and while several of those projects have been successfully implemented, the timing of the District's annual solicitation for green infrastructure projects does not necessarily coincide with FPDCC's annual capital improvement program prioritization and budgeting process, thereby limiting opportunities for the two agencies to cooperate



effectively.

A longer-term agreement with a funding commitment would allow for cooperative capital planning of projects between the agencies. The District would potentially be able to assist in the planning, prioritization, design, and oversight of stormwater projects with FPDCC, while providing partial funding toward construction. Projects to be led by either agency could involve green infrastructure, regional or local stormwater improvements, or other land management practices such as ecosystem restoration that incorporates the use of native plantings to reduce stormwater runoff. The FPDCC, as one of the largest managers of open space in the region, has the resources and expertise to maintain these projects and protect the investments made by both agencies. Through this approach, the District can identify and pursue opportunities for partnering on multi-benefit projects in coordination with FPDCC, minimize the costs of stormwater management projects, and leverage District resources to alleviate flooding beyond what could be accomplished alone.

It is hereby requested that the Board of Commissioners authorize the District to extend the above referenced MOU executed on July 20, 2017, by one year, and to negotiate a new IGA with the FPDCC to allow for the furtherance of the District's stormwater management program. The terms and conditions of the IGA, which shall incorporate the aforementioned mutual waiver of fees, will be defined through negotiations between the District and the FPDCC. Once the parties agree in principle, authority to enter into an IGA will be sought from the District's Board of Commissioners.

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 June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0532**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Stormwater Management Committee

**File Type:** Agenda Item

**Agenda Number:** 36

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to enter into an Intergovernmental Agreement with and make payment to the Village of Winnetka for the design, construction, operation and maintenance of the Wetland and Park Storage Projects in Winnetka, NSA (18-IGA-24) under the Local Stormwater Partnership Program in an amount not to exceed \$500,000.00, Account 501-50000-612400, Requisition 1581845

Dear Sir:

Authorization is requested to enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Winnetka (Village) for the design, construction, operation, and maintenance of the Wetland and Park Storage Projects in Winnetka, Illinois, NSA (18-IGA-24) under the Local Stormwater Partnership Program, Phase II of the Stormwater Management Program, in an amount not to exceed \$500,000.00.

On May 17, 2018, the Board of Commissioners authorized the District to negotiate IGAs to assist various local municipalities and other governmental organizations with stormwater projects under the Local Stormwater Partnership Program, including the Village of Winnetka. Under this project, the Village proposes to construct stormwater storage at multiple park locations, as depicted in the attached exhibit. Upon completion of these improvements, along with additional future wetland storage, the project will provide flood reduction benefits to an estimated 3,095 residential structures, along with numerous businesses and institutional facilities.

The District and the Village have agreed in principle to the terms of the IGA, which include payment by the District towards construction costs in an amount not to exceed \$500,000.00. The total project cost, including design and permitting of all stormwater improvements to be undertaken by the Village is \$25,434,569.00. Partial payments to the Village will be made at predefined intervals during construction, which is anticipated to commence in June 2022. The Village has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, maintenance, and operation of the project, and be solely responsible for any change orders. The IGA contains provisions which allow the District to review the project's design, including potential application of District biosolids, and perform inspections after construction. The IGA also requires the Village to award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.



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

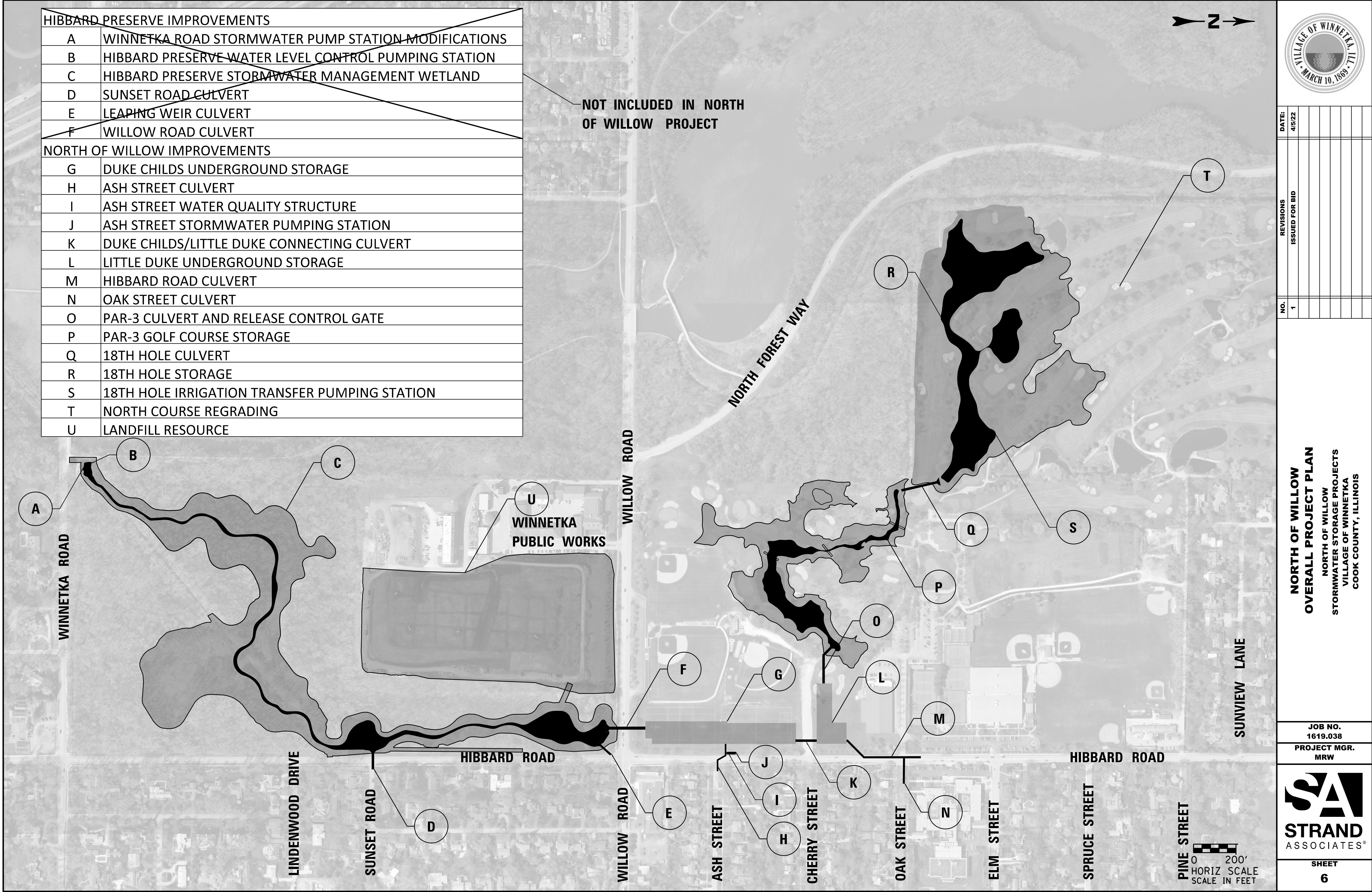
Based on the foregoing, it is requested that the Board of Commissioners grant authority to enter into an IGA with and make payment to the Village of Winnetka in an amount not to exceed \$500,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director and Clerk be 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 for the 2022 expenditure, in the amount of \$250,000.00, are available in Account 501-50000-612400. The estimated expenditure for 2023 is \$250,000.00. Funds for the 2023 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

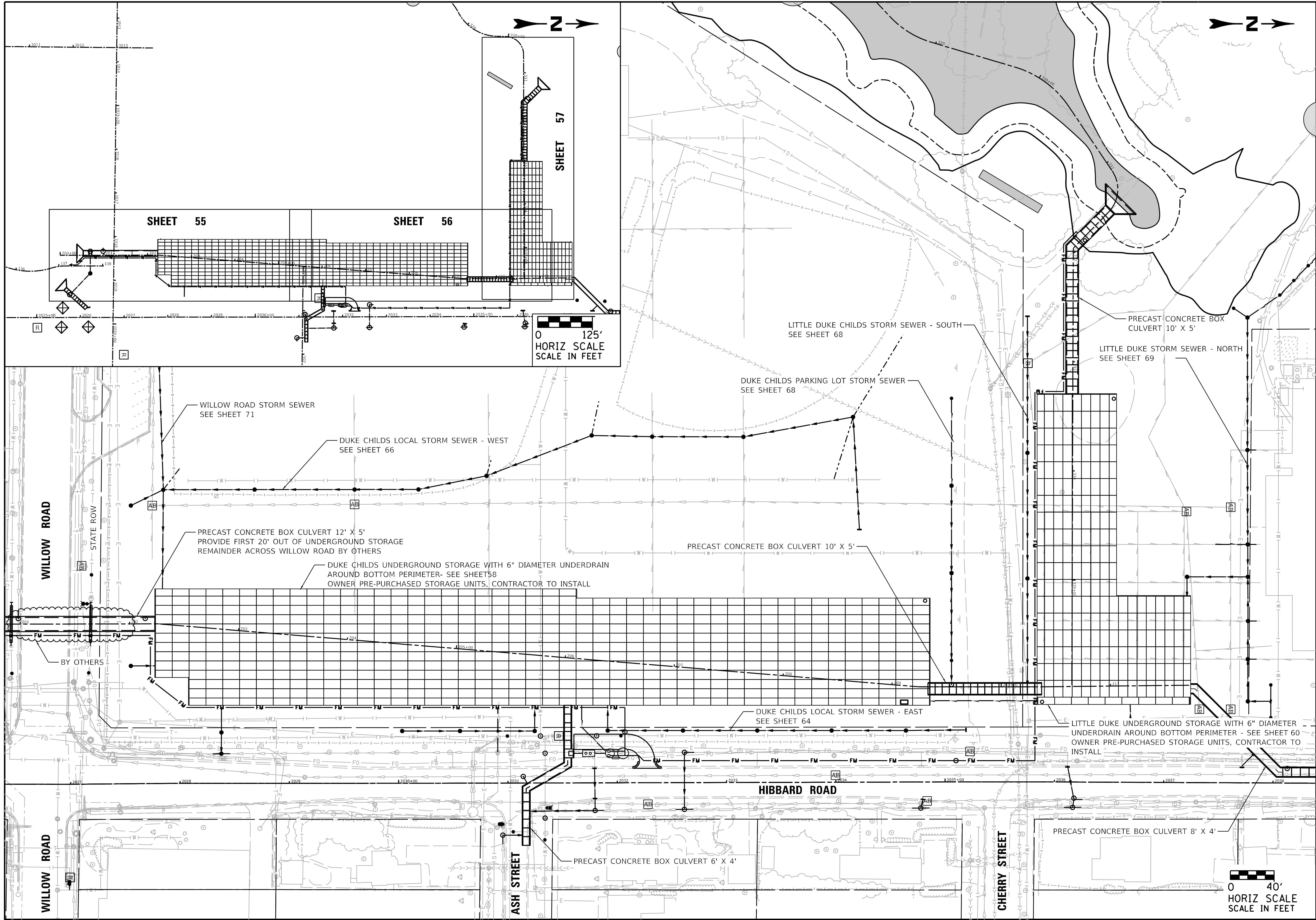
Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK  
Recommended, Brian A. Perkovich, Executive Director  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 2, 2022

Attachment









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DATE	4/5/22
REVISIONS	
ISSUED FOR BID	
NO.	1

**UNDERGROUND STORAGE  
SITE LAYOUT PLAN**  
NORTH OF WILLOW  
STORMWATER STORAGE PROJECTS  
VILLAGE OF WINNETKA  
COOK COUNTY, ILLINOIS

**JOB NO.**  
1619.038  
**PROJECT MGR.**  
MRW



**SHEET**  
54





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0533**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Stormwater Management Committee

**File Type:** Agenda Item

**Agenda Number:** 37

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to enter into an intergovernmental agreement with and make payment to the Village of Lyons for the Acquisition of Flood-Prone Properties in Lyons, SSA (21-IGA-24) in an amount not to exceed \$3,000,000.00, Account 501-50000-612400, Requisition 1582390

Dear Sir:

Authority is requested to enter into an intergovernmental agreement (IGA) with and make payment to the Village of Lyons (Village) for the Acquisition of Flood-Prone Properties in Lyons, SSA (21-IGA-24) in an amount not to exceed \$3,000,000.00.

Per the policy on the selection and prioritization of projects for acquiring flood-prone property adopted by the Board of Commissioners on August 7, 2014, the Engineering Department solicited proposals between December 2020 and March 2021 from municipalities, townships, and other governmental agencies for District assistance. From this solicitation, the Village's application was one of four projects identified that met the requirements of the District's policy.

The flood-prone properties identified by the Village in its application were recommended by the Engineering Department for acquisition, and on July 15, 2021, the Board of Commissioners granted authority to negotiate an IGA with the Village of Lyons.

The Village and the District have agreed in principle to the terms of the IGA, which include payment by the District towards the acquisition of twenty-six flood-prone properties in an amount not to exceed \$3,000,000.00. The terms of the IGA also require the Village to obtain appraisals, prepare offers, perform closings, deconstruct all purchased structures and restore property to open space, and ensure long term maintenance of the property. The Village anticipates acquiring properties in 2022, 2023 and 2024.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to enter into an IGA with and make payment to the Village in an amount not to exceed \$3,000,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director and Clerk be authorized to execute said IGA 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.



File Number: 22-0533

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Funds for 2022 expenditure, in the amount of \$1,000,000.00, are available in Account 501-50000-612400. The estimated expenditure for 2023 is \$1,675,000.00, and 2024 is \$325,000.00. Funds for 2023 and 2024 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

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 June 2, 2022





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0534**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Stormwater Management Committee

**File Type:** Agenda Item

**Agenda Number:** 38

## **TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 2, 2022**

### COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to enter into an Intergovernmental Agreement with and make payment to the City of Des Plaines for the design, construction, operation, and maintenance of the Pervious Concrete Alley Improvement Project in Des Plaines (22-IGA-03) in an amount not to exceed \$139,000.00, Account 501-50000-612400, Requisition 1582089

Dear Sir:

Authorization is requested to enter into an Intergovernmental Agreement (IGA) with and make payment to the City of Des Plaines (City) for the design, construction, operation, and maintenance of the Pervious Concrete Alley Improvement Project in Des Plaines (22-IGA-03) in an amount not to exceed \$139,000.00.

On November 4, 2021, the Board of Commissioners authorized the District to negotiate IGAs to assist various local municipalities and other governmental organizations with stormwater projects under the Green Infrastructure (GI) Program, including the City of Des Plaines. Under this project, the City proposes reconstructing five alleys using permeable concrete throughout the City as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to the local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing an estimated 74,473 gallons of stormwater storage for which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The District and the City have agreed in principle to the terms of the IGA, which include payment by the District towards construction costs in an amount not to exceed \$139,000.00. The total project cost including construction is estimated to be \$637,560.00. Partial payments to the City will be made at predefined intervals during construction, which is anticipated to commence in 2022. The City has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA contains provisions which allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA also requires the City to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.



The Affirmative Action goals to be applied to the total amount of reimbursement provided by the District for this project are 20 percent for Minority-owned Business Enterprises (MBE), 10 percent for Women-owned Business Enterprises (WBE), 10 percent for Small Business Enterprises (SBE) and 3 percent for Veteran-owned Business Enterprises (VBE). The City has indicated that it does not have a Diversity program of its own but has been encouraged to apply the District's goals beyond our funding for the Project. The terms of the IGA include a provision for the District to withhold funds from reimbursement requests if the City 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 requested that the Board of Commissioners grant authority for the District to enter into an IGA with and make payment to the City in an amount not to exceed \$139,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

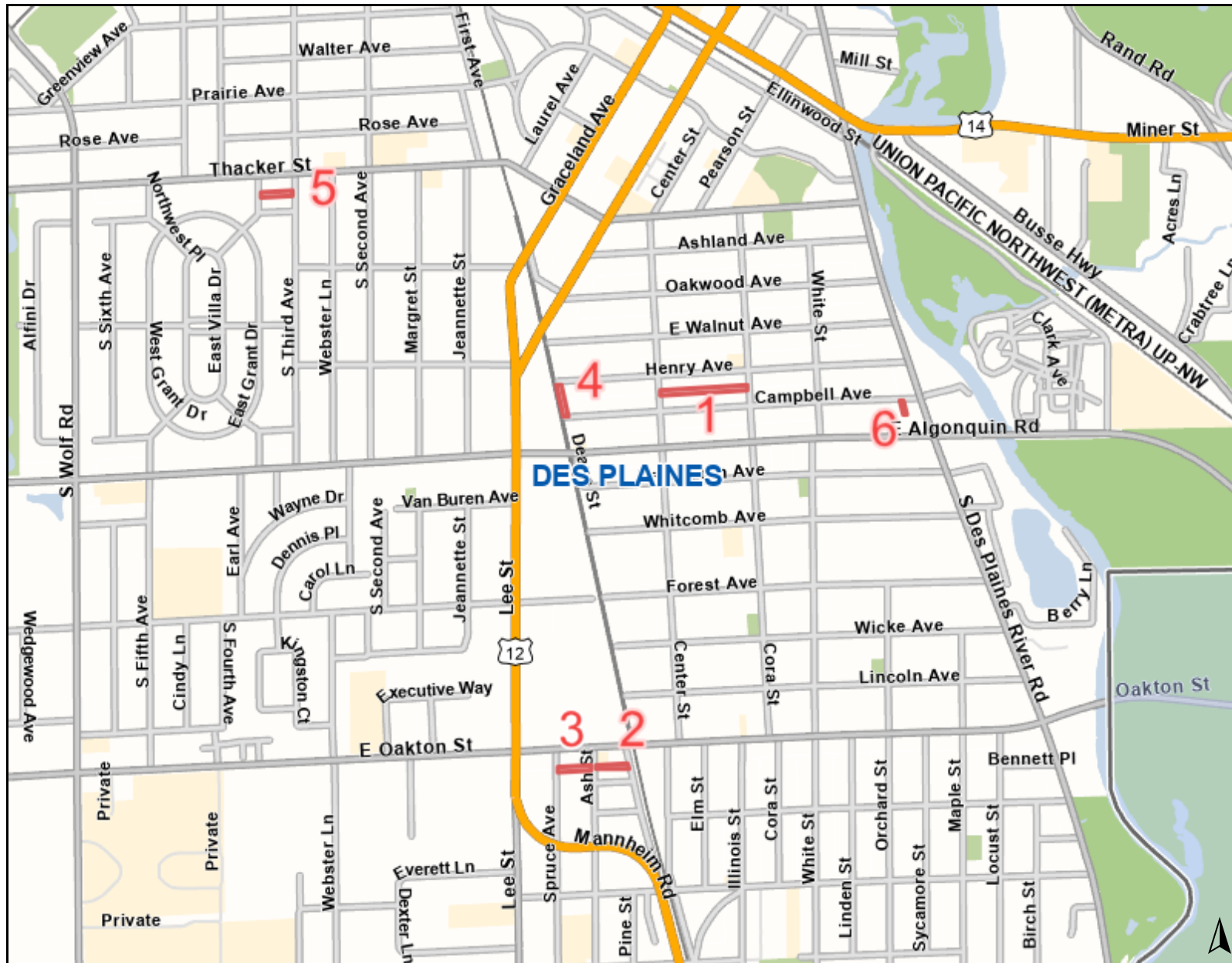
Funds are available in Account 501-50000-612400.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK  
Recommended, Brian A. Perkovich, Executive Director  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 2, 2022

Attachment



# GIS Consortium Location Map - Revised



## Legend

## Notes

Revised Locations





# Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0545**

**Agenda Date:** 6/2/2022

**Version:** 1

**Status:** To Be Introduced

**In Control:** Miscellaneous & New Business

**File Type:** Memorial Resolution

**Agenda Number:** 39

## **MEMORIAL RESOLUTION FOR BOARD MEETING OF JUNE 2, 2022**

MEMORIAL RESOLUTION sponsored by the Board of Commissioners honoring the life of Gloria Hisako Tamura Morita

WHEREAS, Gloria Hisako Tamura Morita was born on September 2, 1924 to Jinjiro and Toku Tamura. Mrs. Morita grew up on a strawberry farm in Sacramento, California with her three siblings: Richard (Dick), Setsuko (Sets), and Akira (Alvin); and

WHEREAS, Mrs. Morita was recognized as being an excellent student, completing her high school education early and enrolling in community college courses before she officially graduated from high school; and

WHEREAS, however, Mrs. Morita never had the chance to participate in her high school graduation. Due to World War II (War) and the issuance of Executive Order 9066, which authorized the committal of families of Japanese descent on the West Coast, she and her family were evacuated to Tule Lake Internment Camp (Internment Camp); and

WHEREAS, although discouraged, Mrs. Morita was not deterred. Utilizing her intelligence and her perseverance, Mrs. Morita was able to earn an early release from the Internment Camp after finding work as an au pair for a family in Chicago. She later found employment as a secretary for a publishing company located on the esteemed Michigan Avenue, which was no small feat given the anti-Japanese discrimination that existed following the War; and

WHEREAS, after establishing herself in Chicago, Mrs. Morita was able to reunite her family by having them join her. The family settled in the Uptown neighborhood. It was here that she met her future husband William (Bill) Morita, a United States army soldier; and

WHEREAS, on July 2, 1945, the two were married. From this union were born four children: Ron, Barbara, June, and Nancy. The Morita family lived on Chicago's south side for many years and eventually purchased a home on the west side, in the Humboldt Park neighborhood; and

WHEREAS, in 1960, Mrs. Morita and her husband decided to move back to the West Coast, settling in Berkeley, California. The family later purchased a home in El Cerrito, California; and

WHEREAS, in November of 1975, Mr. Morita passed away from a sudden heart attack. Facing a challenging situation once again, Mrs. Morita was determined to find a way to continue providing for her family in her husband's absence. To effectuate this purpose, Mrs. Morita decided to attend Contra Costa College. There she earned the necessary credits to allow her to be hired as an assistant to the City Manager of El Cerrito. Mrs. Morita was well liked and was known for her kind and gentle voice; and



WHEREAS, Mrs. Morita enjoyed numerous hobbies including gardening, crafting, line dancing, and volunteering. She was also an avid walker; she walked nearly a mile every day until just before her passing. She was known to say that her secret to longevity was to “stay in motion”. Additionally, Mrs. Morita was a dedicated member of the Sycamore Congregational Church in El Cerrito, California; and

WHEREAS, Mrs. Morita cherished her role as a devoted grandmother to nine grandchildren: Josina, Amanda, Carl, Paloma, Eric, Seiji, Kenji, Miyako, and Emiko. Mrs. Morita was also a beloved great grandmother to Kai and Meiko. She will be remembered for her gentle voice, apple pies, raspberry jam, and rainbow finger jello. Most of all, Mrs. Morita will be celebrated for her unconditional love; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and our staff, do hereby honor the life of Gloria Hisako Tamura Morita and do hereby extend our condolences to her family; and

BE IT FURTHER RESOLVED, that this Resolution be spread upon the permanent Record of Proceedings of the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago and that a copy of same, suitably engrossed, be presented to the family of Gloria Hisako Tamura Morita.

Dated: June 2, 2022