



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 22-0511

File Key: 22-0511

Type: Agenda Item

Status: PC Issue Purchase
Order

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 05/22/2022

File Name:

Final Action:

Title label: 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 1582216 (*As Revised*)

Notes: ERRATA CORRECTION:

In the Title, the requisition number is corrected to read, "Requisition 1582216"

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 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 1582216 (*As Revised*)

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

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 22-0529

File Key: 22-0529

Type: Agenda Item

Status: PC Authority to
Advertise

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 05/24/2022

File Name:

Final Action:

Title label: 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*)

Notes: ERRATA CORRECTION:

The board meeting date at the top of the Transmittal and in the last line of the signature block at the bottom of the Transmittal is corrected to read, "June 2, 2022"

Sponsors:

Enactment Date:

Attachments: Contract 22-RFP-09 Affirmative Action Goals Report

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

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

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.

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