



# Metropolitan Water Reclamation District of Greater Chicago

## Errata Correction

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0598**

**File Key:** 22-0598

**Type:** Agenda Item

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

**Version:** 1

**Reference:**

**Controlling Body:** Procurement  
Committee

**File Created Date :** 06/28/2022

**File Name:**

**Final Action:**

**Title label:** Authority to increase purchase order for Azure Services in an amount of \$8,925.83, from an amount of \$20,272.97, to an amount not to exceed \$29,198.80, Account 101-27000-612820, Purchase Order 3116244 *(As Revised)*

**Notes:** ERRATA CORRECTION:

The attachment is removed, and the second paragraph is corrected to read, "This contract has no prior change orders."

**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 22-0598

Authority to increase purchase order for Azure Services in an amount of \$8,925.83, from an amount of \$20,272.97, to an amount not to exceed \$29,198.80, Account 101-27000-612820, Purchase Order 3116244 *(As Revised)*

Dear Sir:

On October 7, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order to CDW Government LLC, in order to pay for Microsoft Azure services provided during May 1, 2020 through October 31, 2020, in an amount not to exceed \$20,272.97.

This contract has no prior change orders.

Original Contract Amount                      \$20,272.97

Date of Board Approval	10/7/2021
Cumulative Change Order (3/25/2022)	\$0.00
% Change of Original Contract Value	00.00%
Current Contract Value	\$20,272.97
Requested Increase or Decrease	\$8,925.83
New Contract Value	\$29,198.80
% Change of Current Contract Value	30.60%
% Change of Original Contract Value	30.60%

The reason for the change order is to allow payment to be made to the vendor for Microsoft Azure services provided during November 1, 2020 through November 30, 2020, in the amount of \$8,925.83.

Microsoft Azure provides the cloud-based infrastructure for on-demand hosted data storage. In 2020, there was an unanticipated demand for these services based on the transition to remote work which resulted in overages. This occurred as the majority of computer using District employees utilized file sharing to increase the efficiency of remote work. The shared files were hosted offsite via SharePoint in Microsoft Teams and Microsoft OneDrive as opposed to in the local drives. This subsequently increased the need for online backup to maintain the integrity of these files. In 2021, the vendor submitted an invoice, in the amount of \$20,272.97, for overages covering the period of May 1, 2020 through October 31, 2020. This invoice was paid via Board of Commissioners authority granted at the October 7, 2021 meeting.

The vendor has forwarded an invoice in the amount of \$8,923.83 for additional overages that occurred during the period of November 1 through November 30, 2020. CDW Government, LLC has confirmed in writing that no further invoices are expected and the agreement with the vendor has expired.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order in an amount of \$8,925.83 (30.60% of the current purchase order value), from an amount of \$20,272.97, to an amount not to exceed \$29,198.80.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:UCU  
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 July 14, 2022



# Metropolitan Water Reclamation District of Greater Chicago

## Errata Correction

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0616**

**File Key:** 22-0616

**Type:** Agenda Item

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

**Version:** 1

**Reference:**

**Controlling Body:** Procurement  
Committee

**File Created Date :** 06/30/2022

**File Name:**

**Final Action:**

**Title label:** Authority to increase Contract 17-080-3E Switchgear and Motor Control Center Replacement, OWRP, to Broadway Electric, Inc., in an amount of \$47,701.00, from an amount of \$3,745,484.63, to an amount not to exceed \$3,793,185.63, Account 401-50000-645650, Purchase Order 4000064 *(As Revised)*

**Notes:** ERRATA CORRECTION:

In the first paragraph, the last sentence is corrected to read, "The scheduled contract completion date was March 18, 2021."

**Sponsors:**

**Enactment Date:**

**Attachments:** Change Order Log - Purchase Order 4000064

**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 22-0616

Authority to increase Contract 17-080-3E Switchgear and Motor Control Center Replacement, OWRP, to Broadway Electric, Inc., in an amount of \$47,701.00, from an amount of \$3,745,484.63, to an amount not to exceed \$3,793,185.63, Account 401-50000-645650, Purchase Order 4000064 *(As Revised)*

Dear Sir:

On September 6, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 17-080-3E Switchgear and Motor Control Center Replacement, OWRP, to Broadway Electric, Inc., in an amount not to exceed \$3,577,000.00, plus a five (5) percent allowance for change orders in an amount of \$178,850.00, for a total amount not to exceed \$3,755,850.00. The scheduled contract completion date was March 18, 2021.

As of June 17, 2022, the attached list of change orders has been approved.

Original Contract Amount	\$3,577,000.00
Date of Board Approval	9/06/2018
Cumulative Change Order (6/17/2022)	\$168,484.63
% Change of Original Contract Value	4.71%
Current Contract Value	\$3,745,484.63
Requested Increase	\$47,701.00
New Contract Value	\$3,793,185.63
% Change of Current Contract Value	1.27%
Total % Change of Original Contract Value	6.04%

Item 1: An extra in the amount of \$31,792.00 is necessary to extend an additional 105 control wires from the original location of MCC-1 in the Grit Building to the new MCC-1 in the Grit Electrical Building to maintain the controls for various equipment in the Grit Building. These additional control wires were discovered during construction and unaccounted for in the contract plans. The scope also includes work for investigating the wiring discrepancies between the existing equipment control schematics and the existing additional wire quantities discovered during construction. The contractor submitted a cost proposal (COR-14) for an extra in the amount of \$31,792.00 and a credit in the amount of \$0.00, for a net extra in the amount of \$31,792.00. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence CO14, that the Engineering Department would recommend its approval.

Item 2: An extra in the amount of \$15,909.00 is necessary for revisions at MCC-15D to maintain the current alarm monitoring of the torque switches for the Final Settling Tanks (1-8), replace deteriorated power wiring for the Final Settling Tank motors (1-8) found during field inspection, remove an existing alarm horn as alarm will be through the DCS, install a junction box to salvage existing control components for the Duplex Sump West Pumps A & B, credit a 60A safety disconnect switch, and replace all deteriorated wire for loads associated with Power Panel PANL0331. The contractor submitted a cost proposal (COR-15) for an extra in the amount of \$16,340.00 and a credit in the amount of \$431.00, for a net extra in the amount of \$15,909.00. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence CO15, that the Engineering Department would recommend its approval.

The above two change orders are 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 two change orders to increase Contract 17-080-3E in an amount of \$47,701.00 (1.27% of the current contract value), from an amount of \$3,745,484.63, to an amount not to exceed \$3,793,185.63.

Funds are available in Account 401-50000-645650.

Requested, Catherine A. O'Connor, Director of Engineering, GMR:MMK  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for July 14, 2022

Attachment



# Metropolitan Water Reclamation District of Greater Chicago

## Errata Correction

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0617**

**File Key:** 22-0617

**Type:** Agenda Item

**Status:** PC Authority to  
Advertise

**Version:** 1

**Reference:**

**Controlling Body:** Procurement  
Committee

**File Created Date :** 06/30/2022

**File Name:**

**Final Action:**

**Title label:** Authority to advertise Contract 21-262-3S Calumet 18E Relief Connecting Structure & Sewer Work, CSA, estimated cost between \$2,365,700.00 and \$2,863,800.00, Account 401-50000-645600, Requisition 1584024 *(As Revised)*

**Notes:** ERRATA CORRECTION:

The attachment is replaced, and;

In the Title, the account number is corrected to read, Account 401-50000-645600,...",

In the 5th paragraph, the cost estimate is corrected to read, "...between \$2,365,700.00 and \$2,863,800.00."

**Sponsors:**

**Enactment Date:**

**Attachments:** Contract 21-262-3S 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 22-0617

Authority to advertise Contract 21-262-3S Calumet 18E Relief Connecting Structure & Sewer Work, CSA, estimated cost between \$2,365,700.00 and \$2,863,800.00, Account 401-50000-645600, Requisition 1584024 *(As Revised)*

Dear Sir:

Contract documents and specifications have been prepared for Contract 21-262-3S Calumet 18E Relief Connecting Structure & Sewer Work, CSA.

The purpose of this contract is to construct a 48-inch diameter sewer and connection structure in

order to provide relief to the Calumet Intercepting Sewer 18F ext. A, Calumet Intercepting Sewer 18F, Calumet Intercepting Sewer 18E and the Palos Hills Pumping station during wet weather by diverting flow to the 78-inch Calumet Intercepting Sewer 20R-2.

The necessary right-of-way documents have been acquired.

It is estimated that roughly 13 full time equivalent jobs will be created during this contract period.

The engineers estimated cost for this contract is between \$2,365,700.00 and \$2,863,800.00. The estimated cost range will be stated in the advertisement for bids.

The bid deposit for this contract is \$125,000.00.

The contract specifications require that all work commence 30 calendar days after approval of the contractor's bond and shall be completed within 365 calendar days after approval of the contractor's bond. Liquidated damages are \$800.00 for each calendar day beyond the specified date for substantial completion and \$265.00 for each calendar day beyond the specified date for final completion.

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 "General Construction" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE), Small Business Enterprises (SBE) and/or Veteran-owned Business Enterprises (VBE) utilization goals. The MBE, WBE, SBE and/or VBE utilization goals for this contract are: 20 percent MBE, and/or WBE, 10 percent SBE, and 3 percent VBE.

The tentative schedule for this contract is as follows:

Advertise	August 10, 2022
Bid Opening	October 11, 2022
Award	December 15, 2022
Completion	February 26, 2024

Funds are available in Account 401-50000-645600.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 21-262-3S.

Requested, Catherine A. O'Connor, Director of Engineering, KMF  
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 July 14, 2022

Attachment



# Metropolitan Water Reclamation District of Greater Chicago

## Errata Correction

100 East Erie Street  
Chicago, IL 60611

**File Number: 22-0618**

**File Key:** 22-0618

**Type:** Agenda Item

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

**Version:** 1

**Reference:**

**Controlling Body:** Procurement  
Committee

**File Created Date :** 06/30/2022

**File Name:**

**Final Action:**

**Title label:** Authority to increase Contract 17-844-3P Furnish and Install Odor Control System at Calumet, Hanover Park and Kirie Water Reclamation Plants, to IHC Construction Companies, LLC in an amount of \$79,370.15, from an amount of \$4,238,328.95, to an amount not to exceed \$4,317,699.10, Account 401-50000-645650, Purchase Order 4000069 (*As Revised*)

**Notes:** ERRATA CORRECTION:

In the table and 5th paragraph the % change of the current contract value states "3.42%", and is corrected to read, "1.87%"

**Sponsors:**

**Enactment Date:**

**Attachments:** Change Order Log - Purchase Order 4000069

**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 22-0618

Authority to increase Contract 17-844-3P Furnish and Install Odor Control System at Calumet, Hanover Park and Kirie Water Reclamation Plants, to IHC Construction Companies, LLC in an amount of \$79,370.15, from an amount of \$4,238,328.95, to an amount not to exceed \$4,317,699.10, Account 401-50000-645650, Purchase Order 4000069 (*As Revised*)

Dear Sir:

On February 7, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 17-844-3P Furnish and Install Odor Control System at Calumet, Hanover Park and Kirie Water Reclamation Plants to IHC Construction Companies, LLC, in an amount not to exceed \$4,098,000.00, plus a five (5) percent allowance for change orders in an amount of \$204,900.00.00, for a total amount not to exceed \$4,302,900.00. The scheduled contract

completion date was August 27, 2020.

As of June 17, 2022, the attached list of change orders has been approved.

Original Contract Amount	\$4,098,000.00
Date of Board Approval	2/7/2019
Cumulative Change Order (6/17/2022)	\$140,328.95
% Change of Original Contract Value	3.42%
Current Contract Value	\$4,238,328.95
Requested Increase or Decrease	\$79,370.15
New Contract Value	\$4,317,699.10
% Change of Current Contract Value	1.87%
Total % Change of Original Contract Value	5.36%

An extra in an amount of \$79,370.15 to install a new grease filter/mist eliminator in order to protect the odor control system blower at CWRP. The blower has failed due to excessive grease, oil, and dust accumulating on the impeller of the blower. Therefore, the contractor is required to replace the blower and install a new grease filter/mist eliminator immediately upstream of the blower in order to prevent it from failing again. The contractor submitted a cost proposal (COR-25) for an extra in the amount of \$79,370.15. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence CO25, that the Engineering Department would recommend its approval.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 17-844-3P in an amount of \$79,370.15 (1.87% of the current contract value), from an amount of \$4,238,328.95, to an amount not to exceed \$4,317,699.10.

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 July 14, 2022

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