

Metropolitan Water Reclamation District of Greater Chicago

*100 East Erie Street
Chicago, IL 60611*



Regular Board Meeting Consent Agenda - Final

Thursday, August 11, 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****Memorial Resolution**

- 1 [22-0670](#) MEMORIAL RESOLUTION sponsored by the Board of Commissioners celebrating the life of Edilberto C. Ramos

Finance Committee**Report**

- 2 [22-0668](#) Report on Cash Disbursements for the Month of June 2022, in the amount of \$25,355,371.78
 Attachments: [June 2022 Cash Disbursements Summary](#)
- 3 [22-0723](#) Report on Cash Disbursements for the Month of July 2022, in the amount of \$25,818,311.08
 Attachments: [July 2022 Cash Disbursements Summary](#)

Authorization

- 4 [22-0717](#) Authority to Approve Travel Expenses for Members of the Board of Commissioners and the Executive Director in the estimated amount of \$3,034.36, Accounts 101-11000-612010, 101-11000-612030, 101-15000-612010, and 101-15000-612030

Procurement Committee**Report**

- 5 [22-0663](#) Report of bid opening of Tuesday, July 12, 2022
- 6 [22-0665](#) Report on rejection of bids for Contract 21-RFP-18R, Market Research and Analysis, estimated cost \$125,000.00
- 7 [22-0692](#) Report of bid opening of Tuesday, July 19, 2022
- 8 [22-0693](#) Report of bid opening of Tuesday, July 26, 2022

Authorization

- 9 [22-0625](#) Authorization to make payment to Current Innovation, NFP (*Current*) for the 2022 annual membership dues, in an amount not to exceed \$100,000.00, Account 101-15000-612280 (*Deferred from the July 14, 2022 Board Meeting*)
Legislative History
7/14/22 Board of Commissioners Deferred
- 10 [22-0678](#) Authorization to amend Board Order of June 2, 2022, for 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, Agenda Item No. 10, File No. 22-0509
Attachments: [Transmittal Letter for Board Meeting of June 2, 2022 - Agenda Item No. 10, File](#)
- 11 [22-0724](#) Authorization to increase cost estimate for Contract 16-127-3DR A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant, estimated cost between \$23,845,000.00 and \$28,865,000.00, Account 401-50000-645750, Requisition 1567540
Attachments: [16-127-3DR Project Fact Data.pdf](#)
 [16-127-3DR Affirmative Action Memo 98% Review.pdf](#)

Authority to Advertise

- 12 [22-0655](#) Authority to advertise Contract 22-009-11 Furnish and Deliver Cloths, Paper Towels & Toilet Tissue to Various Locations for a One (1) Year Period, estimated cost \$81,000.00, Account 101-20000-623660
- 13 [22-0656](#) Authority to advertise Contract 22-029-11 Furnish and Deliver Safety Apparel, Safety Equipment and Welding Apparel to Various Locations for a One-Year Period, estimated cost \$111,000.00, Account 101-20000-623680, 623570, 623700, 623780

- 14 [22-0673](#) Authority to advertise Contract 11-187-3F Addison Creek Channel Improvements, SSA, estimated cost between \$57,133,000.00 and \$69,161,000.00, Accounts 401-50000-645620 and 501-50000-645620, Requisition 1583426

 Attachments: [Contract 11-187-3F Fact Sheet.](#)
 [Contract 11-187-3F Affirmative Action Goals Report](#)
- 15 [22-0677](#) Authority to advertise Contract 22-055-11 Furnish and Deliver Pipe Covering and Insulation to Various Locations for a One (1) Year Period, estimated cost \$51,000.00, Account 101-20000-623170
- 16 [22-0682](#) Authority to advertise Contract 22-RFP-13 Intranet Development and Platform Support, estimated cost \$380,000.00, Account 101-27000-612430, Requisition 1584520

 Attachments: [Contract 22-RFP-13 Affirmative Action Goals Report](#)
- 17 [22-0685](#) Authority to advertise Contract 22-030-11 Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One-Year Period, estimated cost \$281,000.00, Account 101-20000-623860
- 18 [22-0697](#) Authority to advertise Contract 23-673-11, Heavy Equipment Maintenance at Various Locations, estimated cost \$699,000.00, Accounts 101-68000/69000-612760, Requisitions 1582069 and 1580713

 Attachments: [Contract 23-673-11 \(Group A\) Affirmative Action Goals Report](#)

Issue Purchase Order

- 19 [22-0659](#) Issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., to provide parts and services for the Edelweiss CDS Automation and Network Retrofit at the Calumet Water Reclamation Plant, in an amount not to exceed \$44,999.00, Account 101-68000-612600, Requisition 1578491
- 20 [22-0660](#) Issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., to provide services for a Secure Upgrade to the DCS at the Calumet Water Reclamation Plant, in an amount not to exceed \$441,546.00, Account 101-68000-612650, Requisition 1578711
- 21 [22-0662](#) Issue purchase orders for Contract 22-604-11, Furnish and Deliver HVAC Coils to Various Locations, to Affiliated Steam Equipment Co. d/b/a Affiliated Steam & Hot Water, in an amount not to exceed \$192,516.20, Accounts 101-67000, 68000, 69000-623270, Requisitions 1580046, 1580047, 1580048
- 22 [22-0666](#) Issue purchase order and enter into an agreement with Sirius Automation Group Inc. for preventive maintenance and repair of a Sirius automated weighing robotic system, in an amount not to exceed \$11,840.00, Account 101-16000-612970, Requisition 1583718

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- 23 [22-0671](#) Issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., to provide services for the Modernization of Outlying Control Stations at the Calumet Water Reclamation Plant, in an amount not to exceed \$288,400.00, Account 101-68000-612600, Requisition 1578791
- 24 [22-0674](#) Issue purchase order and enter into an agreement with Biotage, LLC to furnish, deliver, and install a Biotage Horizon oil and grease extractor and peripheral equipment in an amount not to exceed \$44,904.00, Account 101-16000-634970, Requisition 1582510
- 25 [22-0675](#) Issue purchase order and enter into an agreement for Contract 22-RFP-05 Survey and Focus Group Consulting Services with Millan Chicago, LLC, in an amount not to exceed \$42,000.00, Account 101-25000-612430, Requisition 1577815

Attachments: [Contract 22-RFP-05 Affirmative Action Goals Report](#)
- 26 [22-0684](#) Issue purchase order for Contract 22-934-11, Furnishing and Delivering Magnesium Chloride, to Scotwood Industries, LLC, in an amount not to exceed \$818,000.00, Account 101-69000-623560, Requisition 1580049
- 27 [22-0689](#) Issue purchase order to CDW Government LLC, for KnowBe4 online security awareness and tracking software, in an amount not to exceed \$35,297.64, Account 101-27000-612820, Requisition 1585024
- 28 [22-0690](#) Issue purchase order for Contract 22-087-11, Furnish and Deliver an Articulated Forklift to the Stickney Water Reclamation Plant, to Atlas Toyota Material Handling, LLC, in an amount not to exceed \$89,500.00, Account 101-20000-634760, Requisition 1579735
- 29 [22-0691](#) Issue purchase order and enter into an agreement with Compressor Controls LLC, to Furnish, Deliver, and Commission Dual Loop Controllers for the Aeration Blowers at the Calumet Water Reclamation Plant, in an amount not to exceed \$216,668.00, Accounts 101-68000-612650, 623070, Requisition 1582226.
- 30 [22-0714](#) Issue purchase order and enter into an agreement for Contract 21-RFP-19 Employee Training Program on Workplace Behaviors, Harassment Prevention, and Diversity Awareness with HR Solutions & Services, LLC in an amount not to exceed \$383,325.00, Account 101-25000-601100, Requisition 1569378 (As Revised)

Attachments: [Contract 21-RFP-19 Appendix A Goals Report - HR Solutions & Services, LLC](#)
 [Contract 21-RFP-19 Appendix A Report - HR Solution & Services, LLC](#)

Award Contract

- 35 [22-0710](#) Authority to award Contract 22-053-11, Furnish and Deliver Lamps and Emergency Lighting to Various Locations for a One (1) Year Period, Group A to Neher Electric Supply, Inc., in an amount not to exceed \$15,814.26 and Group B, to Rapid Equipment Service, Inc., in an amount not to exceed \$12,820.00, Account 101-20000-623070
Attachments: [Contract 22-053-11 Item Descriptions - Groups A and B.pdf](#)

Increase Purchase Order/Change Order

- 36 [22-0680](#) Authority to decrease Contract 16-079-3D Rehabilitation of North Branch Pumping Station, NSA, to Path Construction Company, Inc. in an amount of \$2,379,660.58, from an amount of \$5,429,546.74, to an amount not to exceed \$3,049,886.16, Account 401-50000-645780, Purchase Order 4000060
Attachments: [Change Order Log - Purchase Order 4000060](#)
- 37 [22-0681](#) Authority to increase Contract 15-266-4H5 Decommissioning of the Thornton Transitional Reservoir, Calumet Service Area, to IHC Construction Companies, LLC in an amount of \$592,041.38, from an amount of \$24,707,285.49, to an amount not to exceed \$25,299,326.87, Account 401-50000-645620, Purchase Order 4000082
Attachments: [Change Order Log - Purchase Order 4000082](#)
- 38 [22-0686](#) Authority to increase purchase order and amend the agreement with Accurate Employment Screening, LLC formally known as CareerBuilder Employment Screening, LLC for Contract 19-RFP-02 Pre-employment Background Checks and Related Services, in an amount of \$6,000.00, from an amount of \$20,789.95, to an amount not to exceed \$26,789.95, 101-25000-612430, Purchase Order 3107192
Attachments: [Change Order Log - Purchase Order 3107192](#)
- 39 [22-0694](#) Authority to increase and extend the agreement with TierPoint, LLC, for Contract 17-483-12, Provide Co-Location Services for District Infrastructure, in an amount of \$35,500.00, from an amount of \$264,446.66, to an amount not to exceed \$299,946.66, Account 101-27000-612330, Purchase Order 3105936
Attachments: [Change Order Log - Purchase Order 3105936](#)

Budget & Employment Committee**Authorization**

- 40 [22-0725](#) Authority to transfer 2022 departmental appropriations in the amount of \$999,000.00 in the Corporate Fund
Attachments: [08.11.22 Board Transfer BF5 #1](#)
 [08.11.22 Board Transfer BF5 #2](#)

Engineering Committee**Authorization**

- 41 [22-0700](#) Authority to negotiate and execute an amendment to the Sewerage Service Agreement with Deer Park, Illinois

Industrial Waste & Water Pollution Committee**Authorization**

- 42 [22-0711](#) Authority for hearing officer to conduct a hearing on the Board's behalf on the petition of City Colleges of Chicago Community District No. 508 appealing the written determination of the Director of the Monitoring and Research Department classifying its colleges as Tax-Exempt Users under the District's User Charge Ordinance - Appeal No. 22B-004

Attachments: [IND WST - UC Appeal - City Colleges of Chicago](#)

Judiciary Committee**Authorization**

- 43 [22-0654](#) Authority to settle the Illinois Workers' Compensation Claim of Thomas Benigno vs. MWRDGC, Claim Number W003405412 in the sum of \$50,603.93, Account 901-30000-601090
- 44 [22-0664](#) Authority to settle the Illinois Workers' Compensation Claim of Brian Kalata vs. MWRDGC, Claim Number W002753155 in the sum of \$54,936.23, Account 901-30000-601090
- 45 [22-0709](#) Authority to settle the Illinois Workers' Compensation Claim of Phillip Stefanich vs. MWRDGC, Claim Number W003184142 in the sum of \$16,562.87, Account 901-30000-601090

Real Estate Development Committee**Authorization**

- 46 [22-0672](#) Authority to grant to the City of Des Plaines a five (5) year confined space entry permit to continue to periodically access meter vaults located at the James C. Kirie Water Reclamation Plant, located at 701 W. Oakton Street, in Des Plaines, Illinois, to read, inspect, maintain or repair Des Plaines-owned water meters. Consideration shall be a nominal fee of \$10.00

Attachments: [RE - City of Des Plaines confined space entry - Aerial.pdf](#)

- 47 [22-0713](#) Authority to enter into a 10-year lease with the Hanover Park Park District on approximately 3 acres of District real estate located north of the Hanover Park Water Reclamation Plant at the intersection of Irving Park Road and Longmeadow Lane in Hanover Park, Illinois; Consideration shall be a nominal fee of \$10.00

Attachments: [RE - Hanover Park Park District - Aerial.pdf](#)
- 48 [22-0719](#) Authority to: (1) grant a 25-year, 0.52±-acre, non-exclusive, subterranean easement to Natural Gas Pipeline Company of America LLC to operate, repair, maintain, replace and remove a 30" diameter pipeline segment through Main Channel Parcel 32.05 in Hodgkins, Illinois, beneath the Des Plaines River, and through Main Channel Parcel 32.06 in Bedford Park, Illinois and (2) issue a one-year staging permit to Natural Gas Pipeline Company of America LLC for the installation of a 30" diameter natural gas pipeline segment and the decommission of an existing pipeline segment on approximately 2.28 acres of District Main Channel Parcel 32.06 in Bedford Park, Illinois. Consideration shall be an initial annual fee of \$5,000.00 for the easement and a one-time fee of \$5,000.00 for the permit

Attachments: [RE - NGPL Permit and Easement MCP 32.05 and 32.06 Aerial.pdf](#)
- 49 [22-0721](#) Authority to issue a 4-year confined space entry permit to the City of Chicago Department of Public Health to access the District's Intercepting Sewer Systems in Chicago, Illinois to install, maintain, monitor and remove sampling devices to collect wastewater samples as part of its wastewater surveillance project for pathogens of public health concern. Consideration shall be a nominal fee of \$10.00

Attachments: [RE - City of Chicago DPH Confined Space Permit - Aerial](#)

Stormwater Management Committee

Authorization

- 50 [22-0701](#) Authority to negotiate and execute an amendment to the Sewer Service Agreement with the Village of Bartlett, Illinois to extend the restrictor replacement deadline to July 1, 2024
- 51 [22-0718](#) Authority to amend the Intergovernmental Agreement with the City of Burbank for the construction, operation, and maintenance of the City Hall Parking Lot Paving Improvement in Burbank, SSA (21-IGA-03) and increase the purchase order in an amount of \$99,000.00, from an amount of \$122,000.00, to an amount not to exceed \$221,000.00, Account 501-50000-612400, Purchase Order 3115720

Miscellaneous and New Business

Additional Agenda Items

- 52 [22-0722](#) Issue purchase order to HP Inc. for the purchase of new and replacement computer hardware and replacement toner, in an amount of \$470,000.00. Account 101-27000-623810, Requisition 1585605

(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: 22-0670

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Memorial Resolution

Agenda Number: 1

MEMORIAL RESOLUTION FOR BOARD MEETING OF AUGUST 11, 2022

MEMORIAL RESOLUTION sponsored by the Board of Commissioners celebrating the life of Edilberto C. Ramos

WHEREAS, Edilberto C. Ramos was born on April 29, 1942; and

WHEREAS, Mr. Ramos was a proud employee of United Airlines, where he was employed for twenty-five years. After retiring from United Airlines, Mr. Ramos became a partial owner of the Best Travel Agency; and

WHEREAS, Mr. Ramos was an enthusiastic resident of Morton Grove. He loved being an active member of the community and could often be found participating in various activities. Likewise, Mr. Ramos was a participant in numerous local organizations; and

WHEREAS, in addition to his numerous other roles, Mr. Ramos served as the Village Clerk of Morton Grove and also as a Village Trustee; and

WHEREAS, Mr. Ramos' memory will be honored by his wife Rebecca; his two children Edilberto Jr. and Jennifer; his grandchildren Julian, Eric, Drew, Holly, and Cailyn; and a plethora of other loving relatives and friends; 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 extend our condolences to the family of Edilberto C. Ramos; 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 Edilberto C. Ramos.

Dated: August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0668

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Finance Committee

File Type: Report

Agenda Number: 2

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Report on Cash Disbursements for the Month of June 2022, in the amount of \$25,355,371.78

Dear Sir:

Submitted herewith are the Cash Disbursements for the Month of June 2022.

Corporate Fund	\$16,965,964.03
Capital Improvement Bond Fund	5,743,262.07
All Other Funds	<u>2,646,145.68</u>
Total Disbursements	<u>\$25,355,371.78</u>

The Chairman of the Committee on Finance submits the following Cash Disbursements Report for acceptance by the Board of Commissioners. BMO Harris Bank checks as well as electronic vendor payments, both as referenced on Vendor Payment ledger, are included in the attached report.

Pursuant to 70 ILCS 2605 11.23, the Comptroller shall conduct audits of all expenditures incident to all purchase orders and contracts awarded by the Director of Procurement and Materials Management. The Comptroller shall report the results of such audits to the President and the Board of Commissioners. As a result, it is requested that the Board of Commissioners accept the Cash Disbursements Report and direct the Clerk to publish and file the report.

Respectfully Submitted, Andrew Dziadkowiec, Comptroller

Attachment

Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - Summary
From 06/01/2022 to 06/30/2022

		Fund							
Year of Obligation	Method of Payment	101	201	401	501	901	P802	Total	
2022	Checks	\$ 3,647,965.96	\$ 8,836.83	\$ 588,837.17	\$ 288,285.39	\$ 0.00	\$ 0.00	\$ 4,533,925.35	
	Electronic Payments	13,317,998.07	292,291.93	5,154,424.90	1,714,972.20	313,149.33	28,610.00	20,821,446.43	
	Total - 2022	\$ 16,965,964.03	\$ 301,128.76	\$ 5,743,262.07	\$ 2,003,257.59	\$ 313,149.33	\$ 28,610.00	\$ 25,355,371.78	

Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - Checks
From 06/01/2022 to 06/30/2022

Date	Vendor	Name	Description	Payment
06/24/22	5014726	1495 TASTY CATERING CORP	Contractual Srvc NOC	\$ 300.00
06/02/22	5000100	ABBOTT RUBBER CO INC	Plumb Access & Supl	3,835.72
06/30/22	6001750	ABEST SCALE CO INC	Repairs Proc Facil	2,472.00
06/16/22	5017536	ABSOLUTE WATER TECHNOLOGI	Repair Test Lab Eqpt	12,000.00
06/16/22	5017960	ADVANCED MANUFACTURING	Elec Parts and Supl	1,409.75
06/02/22	5013576	AECOM TECHNICAL SERVICES	Prof Eng Svc Cnst Pr	77,973.10
06/23/22	5000210	AIR PRODUCTS EQUIPMENT CO	Mech Repair Parts	2,145.00
06/16/22	6000770	ALLIED WASTE SERVICES #71	Waste Matl Disp Chgs	22,604.00
06/01/22	2009102	AMEREN ILLINOIS	Natural Gas	561.99
06/10/22	5013954	AT & T CORP.	Communication Srves	10,058.73
06/10/22	5013954	AT&T	Communication Srves	22,340.17
06/17/22	5017975	ATLAS BOBCAT LLC	Vehicle Equipment	97,897.00
06/21/22	5011186	ATLAS FIRST ACCESS LLC	Test & Insp Srves	154.49
06/10/22	5004785	AVT SEALING SOLUTIONS INC	Mech Repair Parts	3,238.22
06/16/22	5000569	B & B INSTRUMENT INC	Plumb Access & Supl	919.00
06/29/22	5006127	B&W TRUCK REPAIR INC	Repairs Vehicle Eqpt	680.39
06/14/22	5000599	BADGER ELECTRIC MOTOR INC	Elec Parts and Supl	970.90
06/10/22	5018062	BAKER HUGHES HOLDINGS LLC	Elec Parts and Supl	20,096.72
06/07/22	5000651	BATTERY SERVICE CORP	Vehicle Parts & Supl	5,294.72
06/03/22	6000151	BECHSTEIN-KLATT, AKA	Waste Matl Disp Chgs	179,705.66
06/15/22	5014848	BEECHY BATTERY INC	Vehicle Parts & Supl	1,322.58
06/10/22	5009171	BERENDSEN FLUID POWER	Plumb Access & Supl	3,404.27
06/17/22	5013233	BIRKEYS FARM STORE INC	Repair Matl Hndl Eqp	219.93
06/07/22	5000782	BORNQUIST, INC.	Plumb Access & Supl	1,010.00
06/10/22	5000842	BROWN & CALDWELL ENGINEER	Pmts Prof Srves	8,836.83
06/29/22	5002652	BURRIS EQUIPMENT CO	Vehicle Equipment	33,481.50
06/10/22	5013806	BURT PROCESS EQUIPMENT	Plumb Access & Supl	265.87
06/02/22	5000942	CALCO LTD	Contractual Srvc NOC	2,966.33
06/08/22	5000954	CALUMET HARBOR LUMBER & S	Build Grnd Matl Supl	20,932.00
06/29/22	5014734	CANAL ALARM DEVICES, D/B/	Elec Parts and Supl	825.00
06/17/22	5000989	CANTON AUTO NAPA PARTS	Vehicle Parts & Supl	393.54
06/03/22	6001761	CAPITAL INDUSTRIAL COATIN	Repairs Proc Facil	63,260.00
06/30/22	2014356	CAROLE HAYMON	Pmts Prof Srves	78.25
06/14/22	6001712	CHICAGO TIRE INC	Vehicle Parts & Supl	31,385.00
06/17/22	5016433	CHICAGO TITLE COMPANY LLC	Pmts Prof Srves	70.00
06/16/22	5001183	CIMCO ELECTRONICS INC	Elec Parts and Supl	1,423.00
06/24/22	5005793	CINTAS	Wearing Apparel	2,140.43
06/15/22	2006352	CITY OF BLUE ISLAND	Water & Water Srves	229.32
06/14/22	2009119	CITY OF CALUMET CITY	Gov Srvc Chrgs	700.00
06/14/22	2015095	CITY OF CHICAGO	Pmts Prof Srves	1,000.00
06/07/22	2006359	CITY OF CHICAGO DEPT OF W	Water & Water Srves	104,893.80
06/01/22	2009126	CITY OF CUBA WATER/SEWER	Water & Water Srves	270.45
06/28/22	2009278	CITY OF DES PLAINES	Water & Water Srves	1,750.32
06/29/22	2009147	CITY OF MARKHAM	Water & Water Srves	44.33
06/01/22	5001207	CLARK DEVON HARDWARE	Hardware	7,901.85
06/06/22	5018034	COBALT WATER GLOBAL INC	Pmts Prof Srves	2,000.00
06/29/22	5001263	COMBINED FLUID PRODUCTS C	Mech Repair Parts	5,054.78
06/15/22	5005926	COMED	Electrical Energy	1,918,970.63
06/10/22	5018085	COMPRESSOR WORLD LLC	Mech Repair Parts	8,539.00
06/10/22	5013112	CONSERV FLAG CO	Build Grnd Matl Supl	1,076.88
06/21/22	2006425	COOK COUNTY CLERK	Contractual Srvc NOC	141.00
06/29/22	5016534	COOK COUNTY SHERIFF'S OFF	Intrgvnmntl Agreemnt	6,367.21

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Date	Vendor	Name	Description	Payment
06/14/22	5017764	CORE & MAIN LP	Plumb Access & Supl	466.85
06/21/22	2018660	DARRON DELOST	Rental & Easmt Inc	90.00
06/17/22	5015777	DATA CONNECT ENTERPRISE	Elec Parts and Supl	531.50
06/10/22	5018037	DELTEK INC	Comp Software Maint	3,618.00
06/16/22	2016353	DEPARTMENT OF THE TREASUR	Health Life Ins Prem	9,754.00
06/03/22	5016324	EASTERN BEARINGS INC.	Mech Repair Parts	788.48
06/13/22	5018069	ELLISON SYSTEMS INC	Ofc Supl Eqpt Furn	1,450.63
06/22/22	5003638	EMD MILLIPORE CORPORATION	Plumb Access & Supl	933.65
06/09/22	5012230	EQUITY INDUSTRIAL SUPPLY	Wearing Apparel	200.39
06/03/22	5001976	FEDEX	Post Freight Chgs	661.35
06/06/22	5016031	FONDRIEST ENVIRONMENTAL I	Eqpt for Proc Facil	675.00
06/27/22	5016312	FREDERICK AGUSTIN	Pmts Prof Svcs	450.00
06/03/22	2013304	GOVERNMENT FINANCE OFFICE	Subscripts Membrshps	160.00
06/17/22	5017519	GROWING COMMUNITY MEDIA N	Advertising	527.00
06/03/22	5002409	HARRINGTON INDUSTRIAL PLA	Plumb Access & Supl	2,112.93
06/23/22	5005752	HARTZELL AIR MOVEMENT	Mech Repair Parts	121,225.00
06/30/22	2018567	HAZEL HAYNES	Pmts Prof Svcs	75.00
06/09/22	5016946	HERR PETROLEUM CORPORATIO	Fuel	7,143.54
06/06/22	5002653	IL MECHANICAL SALES INC	Plumb Access & Supl	9,392.04
06/14/22	5011524	IL PUBLIC SAFETY AGENCY N	Communication Svcs	3,000.00
06/03/22	2007131	ILLINOIS ENVIRONMENTAL PR	Gov Srvc Chrgs	2,150.00
06/03/22	5007632	IMAGING ESSENTIALS INC	Repair Ofc Furn Eqpt	608.13
06/15/22	5017863	INRACKS LLC	Elec Parts and Supl	9,285.00
06/16/22	2010798	IRIS N CORRAL	Pmts Prof Svcs	157.50
06/13/22	6001191	J & L CONTRACTORS INC	Repair Waterwy Facil	207,345.63
06/02/22	5011866	JADE SCIENTIFIC INC	Lab Supl Sm Eqpt Chm	13,016.40
06/29/22	2017246	JESSICA BLOMQUIST AND JAS	Rental & Easmt Inc	300.00
06/29/22	5015341	JOHNSON CONTROLS SECURITY	Test & Insp Svcs	255.00
06/03/22	5013896	KENCO FIRE EQUIPMENT INC	Elec Parts and Supl	2,026.00
06/27/22	5003079	LAGRANGE CAMERA & VIDEO	Ofc Supl Eqpt Furn	129.54
06/21/22	5017692	LEARNVIBE LLC	Tuition Training Pmt	1,875.00
06/17/22	5017267	LISA A COPLAND, PC	Pmts Prof Svcs	317.50
06/30/22	5015264	LOPEZ, JOSE A	Pmts Prof Svcs	350.00
06/07/22	5003246	LUDECA INC	Test & Insp Svcs	1,462.49
06/14/22	2018163	MACARTHUR'S RESTAURANT	Contractual Srvc NOC	1,997.00
06/14/22	5003404	MATERIAL CONTROL INC, D/B	Tools and Supplies	2,454.07
06/09/22	5013797	MID-AIR CONSULTING	Tools and Supplies	422.00
06/28/22	5015753	MOBILE HEALTH & TESTING S	Medical Services	791.00
06/21/22	5017929	MODUS EDISCOVERY INC	Pmts Prof Svcs	5,848.15
06/13/22	5014411	NCL OF WISCONSIN INC	Lab Supl Sm Eqpt Chm	100.00
06/15/22	5010542	NETWORKFLEET	Repairs Vehicle Eqpt	3,119.46
06/01/22	2008990	NICOR GAS	Natural Gas	52,421.79
06/16/22	2018051	NORA CORCORAN	Pmts Prof Svcs	142.50
06/24/22	2012676	NORTHSIDE COLLEGE PREP HI	Rental Charges	2,600.00
06/08/22	5016848	NOVA METRIX GROUND MONITO	Contractual Srvc NOC	3,935.90
06/30/22	2012058	PATRICIA GRAY SMITH	Pmts Prof Svcs	78.25
06/30/22	5006141	PAUL L WILLIAMS & ASSOCIA	Pmts Prof Svcs	3,500.00
06/07/22	2009116	PEOPLES GAS	Natural Gas	24,160.03
06/29/22	5018082	PETRO LUBES INC	Lubricants	2,242.00
06/29/22	5018086	POWER PLUS INTERNATIONAL	Plumb Access & Supl	141.94
06/10/22	2011676	PROGRESSIVE ENERGY SOLUTI	Subscripts Membrshps	4,500.00
06/16/22	5017301	PURE TECHNOLOGIES U.S. IN	Repairs Proc Facil	2,952.78

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Date	Vendor	Name	Description	Payment
06/14/22	5014666	R P LUMBER CO INC	Build Grnd Matl Supl	213.60
06/02/22	5015503	REPUBLIC SERVICES #710	Admin Building Ops	1,258.96
06/24/22	5004525	REVERE ELECTRIC SUPPLY	Elec Parts and Supl	433.00
06/16/22	2018504	ROSLYN R DAVIS	Pmts Prof Srves	146.25
06/16/22	2010799	SALLY HILL	Pmts Prof Srves	150.00
06/29/22	5010764	SCHNEIDER ELECTRIC SYSTEM	Repairs Proc Facil	120,694.50
06/07/22	2008338	SECRETARY OF STATE	Motor Vehcl Opr Srvc	775.00
06/17/22	5015888	SHARPS COMPLIANCE, INC.	Matls & Supl, N.O.C.	2,636.70
06/15/22	5004951	SHI INTERNATIONAL CORP	Computer Supplies	1,088.82
06/23/22	2009120	SOUTH STICKNEY SANITARY D	Water & Water Srves	9.50
06/29/22	5005017	SPEX CERTIPREP	Lab Supl Sm Eqpt Chm	471.10
06/13/22	2009125	SPOON RIVER ELECTRIC CO-O	Electrical Energy	1,300.03
06/06/22	2008533	STATE FIRE MARSHAL	Test & Insp Srves	2,000.00
06/29/22	5005067	STEINER ELECTRIC COMPANY	Plumb Access & Supl	215.70
06/16/22	2018651	STEVE GOLSTON	Contractual Srvc NOC	400.00
06/22/22	6001770	STEWART SPREADING INC	Waste Matl Disp Chgs	422,097.42
06/16/22	5014025	SUN-TIMES MEDIA LLC	Advertising	2,582.40
06/17/22	5016977	TECHNOLOGY MANAGEMENT REV	Communication Srves	1,919.10
06/07/22	5007446	TELCOM & DATA INC	Communications Supl	685.67
06/08/22	5012358	TEMPERATURE EQUIPMENT COR	Elec Parts and Supl	2,023.00
06/14/22	5014783	TETRA TECH INC	Pmts Prof Srves	20,282.62
06/30/22	2009154	THE ELECTRIC ASSOC	Subscripts Membrshps	875.00
06/07/22	5005915	THERMO ELECTRON NORTH AME	Lab Supl Sm Eqpt Chm	340.20
06/29/22	5005954	THOMAS PUMP CO	Mech Repair Parts	3,203.00
06/02/22	5008429	TOMPKINS PRINTING EQUIPME	Repair Ofc Furn Eqpt	14,375.00
06/17/22	5010387	TONYS TRUCK SERVICES INC	Test & Insp Srves	124.00
06/08/22	6001566	TRACK SERVICE INC	Repairs to Railroads	28,903.46
06/16/22	5006683	TRANE COMPANY	Gases	5,559.96
06/24/22	5018012	TRINITY ECO SOLUTIONS LLC	Cleaning Supplies	2,529.36
06/08/22	5005398	TUREK & SONS LLC	Tools and Supplies	4,841.29
06/24/22	5015661	U OF IL, GRANTS & CONTRAC	Pmts Prof Srves	3,453.60
06/23/22	5018074	UNITED OFFICE SOLUTIONS	Ofc Supl Eqpt Furn	189.98
06/22/22	5005423	UTILITY SUPPLY OF AMERICA	Lab Supl Sm Eqpt Chm	429.12
06/22/22	2009117	VILLAGE OF ALSIP	Gov Srvc Chrgs	32.00
06/08/22	2009188	VILLAGE OF FOREST VIEW -	Water & Water Srves	197.75
06/13/22	2009106	VILLAGE OF HANOVER PARK	Water & Water Srves	288.95
06/16/22	2011041	VILLAGE OF PALATINE	Water & Water Srves	39.75
06/13/22	2008770	VILLAGE OF SCHAUMBURG	Water & Water Srves	1,042.16
06/17/22	2009118	VILLAGE OF WORTH	Water & Water Srves	36.28
06/06/22	6000795	VULCAN CONSTRUCTION MATER	Waterwy Facil Struct	588,837.17
06/07/22	5005647	WASTE MANAGEMENT	Waste Matl Disp Chgs	188.36
06/08/22	5005677	WELDING-INDUSTRIAL SUPPLY	Tools and Supplies	95.00
06/01/22	5005677	WELDING-INDUSTRIAL SUPPLY	Mech Repair Parts	113.95
06/21/22	5005685	WEST GROUP	Contractual Srvc NOC	5,569.78
06/17/22	2012156	WEST PAYMENT CENTER	Subscripts Membrshps	574.92
06/10/22	2009189	WEST SUBURBAN WATER COMMI	Water & Water Srves	658.79
06/07/22	5016903	WILSON INDUSTRIAL SALES C	Processing Chemicals	27,314.10
06/29/22	5015553	WORLD OF PROMOTIONS INC.	Matls & Supl, N.O.C.	750.00
06/24/22	5014313	XYLEM DEWATERING WATER SO	Eqpt for Proc Facil	50,640.16
06/01/22	5017286	ZORO TOOLS INC.	Tools and Supplies	1,786.81
				\$ 4,533,925.35

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06/01/22	5011503	24 HOUR SAFETY LLC	Safety Medical Supl	\$ 14,827.18
06/02/22	5017287	500 WEST MONROE OWNER LLC	Rental Charges	56,587.00
06/14/22	6001745	A3 ENVIRONMENTAL LLC	Contractual Srvc NOC	763.20
06/24/22	5014707	AARGUS PLASTICS INC	Cleaning Supplies	762.05
06/01/22	5011924	ABT ELECTRONICS INC	Lab Supl Sm Eqpt Chm	2,823.00
06/03/22	5017388	ACCELERATED TECHNOLOGY	Computer Software	8,625.00
06/10/22	5000108	ACCENT BEARINGS CO INC	Mech Repair Parts	7,825.74
06/30/22	5000113	ACCREDITED LOCK & DOOR HA	Hardware	116.42
06/01/22	5000153	ADDISON BUILDING MATERIAL	Build Grnd Matl Supl	2,422.07
06/01/22	5000181	AETNA TRUCK PARTS INC	Vehicle Parts & Supl	5,487.03
06/30/22	2018146	AHMED OMAR NASIF	Pmts Prof Srvc	6,000.00
06/03/22	5000208	AIR ONE EQUIPMENT INC	Gases	107.00
06/28/22	5000212	AIR SERVICES COMPANY	Lubricants	807.21
06/03/22	5010067	AL WARREN OIL CO INC	Lubricants	15,559.46
06/01/22	5005841	ALEXANDER CHEMICAL CORP	Processing Chemicals	266,673.96
06/16/22	5015438	ALFA LAVAL INC	Mech Repair Parts	6,519.78
06/17/22	5010156	ALLIED VALVE INC	Test & Insp Srvc	6,593.39
06/14/22	5016796	ALSCO INC	Contractual Srvc NOC	325.99
06/10/22	5008704	AMC MECHANICAL INC	Lab Supl Sm Eqpt Chm	457.83
06/13/22	5013669	AMERICAN GASES CORP	Metals	36,010.11
06/16/22	5014370	AMERICAN PRECISION SUPPLY	Mech Repair Parts	3,932.00
06/03/22	5014434	AMERICAN REPROGRAPHICS CO	Ofc Supl Eqpt Furn	813.94
06/27/22	5009808	AMERICAN SURVEYING & ENGI	Prelim Eng Rpts Stds	35,712.95
06/03/22	5015306	AMERICAN WELDING & GAS IN	Gases	3,155.14
06/08/22	2018627	ANN GOETHALS	Pmts Prof Srvc	1,031.25
06/06/22	6001776	ANTHEM EXCAVATION & DEMOL	Waste Matl Disp Chgs	15,262.38
06/29/22	6001635	AUTUMN CONSTRUCTION SERVI	Preservation Buildings	94,921.15
06/03/22	5000546	AVALON PETROLEUM COMPANY	Fuel	80,320.43
06/03/22	5013650	B & H FOTO & ELECTRONICS	Computer Supplies	2,626.00
06/03/22	5011898	B2B COMPUTER PRODUCTS	Computer Software	1,493.59
06/16/22	5013665	BAKER TILLY VIRCHOW KRAUS	Pmts Prof Srvc	121,800.00
06/14/22	5012172	BARNES & THORNBURG LLP	Pmts Prof Srvc	1,237.50
06/03/22	5012861	BASLER ELECTRIC COMPANY	Elec Parts and Supl	3,229.84
06/10/22	5014070	BAXTER & WOODMAN INC	Prelim Eng Rpts Stds	13,561.66
06/09/22	5002650	BAY INSULATION OF IL INC	Fibr Papr Insul Matl	5,929.70
06/01/22	5000660	BEARING DISTRIBUTORS INC	Plumb Access & Supl	551.81
06/30/22	5012215	BEARING SERVICE CO	Mech Repair Parts	84.44
06/22/22	5000662	BEARINGS & INDUSTRIAL SUP	Mech Repair Parts	623.20
06/28/22	5007818	BEBON OFFICE MACHINES CO	Ofc Supl Eqpt Furn	4,035.00
06/17/22	5016767	BENEFITFOCUS.COM INC	Comp Software Maint	1,675.28
06/17/22	2018577	BENJAMIN ARTHUR SHEPHERD	Pmts Prof Srvc	138.75
06/17/22	2014004	BEVERLY ATWOOD	Pmts Prof Srvc	142.50
06/30/22	5013789	BIOTAGE LLC	Lab Supl Sm Eqpt Chm	172.67
06/03/22	5000746	BLACK & VEATCH CORPORATIO	Pers Srvc PstAwd	19,506.46
06/10/22	2006098	BLUE CROSS BLUE SHIELD	Dental Ins Ded	3,298,326.11
06/27/22	2015560	BMO	P-Card Purchasing	34,997.83
06/23/22	5016015	BOARD OF EDUCATION CITY O	Intrgvnmntl Agreemnt	940,725.27
06/10/22	5014331	BRABAZON PUMP & COMPRESSO	Mech Repair Parts	3,132.00
06/14/22	5013363	BRINKMANN INSTRUMENTS INC	Lab Supl Sm Eqpt Chm	2,881.28
06/06/22	6001575	BROADWAY ELECTRIC INC	Repairs Proc Facil	52,720.00
06/17/22	6000345	BUILDERS CHICAGO CORPORAT	Repairs Buildings	12,756.34
06/02/22	5000880	BUSHNELL INC	Plumb Access & Supl	5,540.80

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Date	Vendor	Name	Description	Payment
06/03/22	6001690	C&J MOWING AND FENCING LL	Maint Grnds Pavement	17,172.00
06/03/22	5012518	CANON SOLUTIONS AMERICA I	Computer Eqpt Maint	2,946.93
06/13/22	5011666	CAPP USA	Mech Repair Parts	3,777.00
06/01/22	5001304	CDW GOVERNMENT LLC	Elec Parts and Supl	192,202.87
06/21/22	5016817	CENTRAL ZONE LOGISTICS, D	Contractual Srvc NOC	775.22
06/17/22	2014136	CHERYL C. HENRY	Pmts Prof Srves	160.75
06/27/22	5005855	CHICAGO CHAIN & TRANSMISS	Mech Repair Parts	7,776.86
06/21/22	5001158	CHICAGO SPENCE TOOL & RUB	Tools and Supplies	611.04
06/13/22	5014661	CHICAGOLAND PEST SERVICES	Maint Grnds Pavement	1,115.50
06/03/22	5000873	CHRISTOPHER B BURKE ENGIN	Prof Eng Svc Cnst Pr	34,325.81
06/02/22	5014205	CICERO MFG & SUPPLY CO IN	Cleaning Supplies	8,069.84
06/29/22	5015807	CLEAVER BROOKS SALES AND	Elec Parts and Supl	929.49
06/14/22	5015467	COLONIAL SCIENTIFIC INC	Lab Supl Sm Eqpt Chm	2,994.56
06/08/22	5001260	COLUMBIA PIPE & SUPPLY CO	Plumb Access & Supl	36,936.00
06/01/22	5015811	CONNOR-WINFIELD CORPORATI	Communication Srves	8,520.00
06/01/22	5017296	CORNERSTONE ONDEMAND INC	Comp Software Maint	64,397.41
06/17/22	5001444	CROWN PACKAGING INTL INC	Lab Supl Sm Eqpt Chm	10,167.70
06/01/22	5016932	DAIGGER SCIENTIFIC INC	Lab Supl Sm Eqpt Chm	2,020.02
06/17/22	2006523	DARANY ASSOCIATES, INC.	Pmts Prof Srves	3,456.00
06/13/22	5009968	DENNIS NOBLE & ASSOCIATES	Pmts Prof Srves	6,804.50
06/30/22	2017475	DIONISIA MIKROULIS	Pmts Prof Srves	75.00
06/01/22	2018536	DIRECT ENERGY BUSINESS LL	Electrical Energy	49,326.89
06/29/22	5012995	DIVAL SAFETY EQUIPMENT IN	Wearing Apparel	230.70
06/13/22	5001678	DREISILKER ELECTRIC MOTOR	Mech Repair Parts	2,127.58
06/10/22	2016731	DYNEGY ENERGY SERVICES LL	Electrical Energy	3,167,081.97
06/01/22	6001375	ECO-CLEAN MAINTENANCE INC	Admin Building Ops	118,263.52
06/06/22	5008671	EMERSON PROCESS MANAGEMEN	Elec Parts and Supl	5,251.00
06/02/22	5015653	ENVIROTECH SERVICES INC	Processing Chemicals	23,252.20
06/22/22	5001923	EVERGREEN SUPPLY CO	Elec Parts and Supl	3,190.00
06/13/22	5015105	EVOQUA WATER TECHNOLOGIES	Processing Chemicals	9,764.88
06/28/22	5004889	FCX PERFORMANCE	Plumb Access & Supl	1,266.84
06/02/22	5002027	FISHER SCIENTIFIC COMPANY	Lab Supl Sm Eqpt Chm	20,500.45
06/16/22	6001530	FLOOD BROS DISPOSAL COMPA	Waste Matl Disp Chgs	13,144.42
06/03/22	5006175	FLOOD TESTING LABORATORIE	Test & Insp Srves	510.80
06/02/22	5002042	FLOW-TECHNICS INC	Mech Repair Parts	26,082.80
06/01/22	2009128	FOX RIVER WATER RECLAMATI	Gov Srvc Chrgs	569,373.95
06/13/22	5011291	GARDNER DENVER NASH LLC	Mech Repair Parts	5,224.18
06/06/22	5002184	GASVODA & ASSOCIATES INC	Repairs Proc Facil	65,766.00
06/14/22	5014146	GEORGE E BOOTH CO INC	Elec Parts and Supl	9,424.54
06/30/22	2015797	GLENN R POLLOWAY	Pmts Prof Srves	78.25
06/06/22	5002244	GLOBAL EQUIPMENT COMPANY	Tools and Supplies	598.49
06/01/22	6001710	GLOBAL INFRASTRUCTURE LLC	Contractual Srvc NOC	3,740.16
06/16/22	2018232	GLOBAL PHILANTHROPY PARTN	Subscripts Membrshps	2,200.00
06/16/22	5009163	GLOBAL WATER TECHNOLOGY I	Processing Chemicals	2,122.40
06/16/22	5015113	GOBEECH LLC	Vehicle Parts & Supl	2,802.00
06/13/22	2006886	GORDIAN GROUP, INC	Maint Grnds Pavement	22,044.49
06/03/22	6000220	GOSIA CARTAGE LTD	Waste Matl Disp Chgs	137,900.64
06/01/22	5002291	GRAYBAR ELECTRIC COMPANY	Elec Parts and Supl	11,493.63
06/23/22	2014708	GREGORY T KLEINHEINZ	Pmts Prof Srves	3,600.00
06/01/22	5002364	HACH COMPANY	Processing Chemicals	11,886.02
06/21/22	5016287	HANNA INSTRUMENTS UNITED	Lab Supl Sm Eqpt Chm	1,035.00
06/17/22	5017401	HD SUPPLY FACILITIES MAIN	Plumb Access & Supl	2,291.31

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06/15/22	5012576	HEARTLAND BANK AND TRUST	Pmts Prof Svcs	3,303.54
06/01/22	5002467	HELSEL-JEPPERSON ELECTRIC	Elec Parts and Supl	19,511.11
06/23/22	5002471	HENNIG GASKET & SEALS	Mech Repair Parts	63.00
06/03/22	5012095	HEY & ASSOCIATES INC	Prof Eng Svc Cnst Pr	986.15
06/06/22	5005055	HI TEK ENVIRONMENTAL, D/B	Contractual Srvc NOC	96.00
06/30/22	5012608	HILTI INC	Tools and Supplies	537.31
06/09/22	2006938	HMO ILLINOIS INC	Med Ins Prem-DrcrtPay	921,329.08
06/06/22	5014567	HOLT & ASSOCIATES, COLETT	Pmts Prof Svcs	2,825.00
06/08/22	5014037	HOME DEPOT PRO	Plumb Access & Supl	489.00
06/23/22	5007672	HP INC, D/B/A HP COMPUTIN	Computer Supplies	172,616.50
06/16/22	5015408	HR GREEN INC	Prof Eng Svc Cnst Pr	61,828.37
06/08/22	5002565	HUBER CONSULTANTS INC, ST	Contractual Srvc NOC	125.00
06/16/22	5002572	HUFF & HUFF INC	Pmts Prof Svcs	2,451.55
06/16/22	6000054	IHC CONSTRUCTION COMPANIE	Colct Facil Structrs	2,722,775.80
06/03/22	5010414	INDEPENDENT HARDWARE INC	Hardware	231.42
06/01/22	6000002	INDEPENDENT MECHANICAL	Repairs Proc Facil	1,002,346.68
06/09/22	6001190	INDEPENDENT RECYCLING SER	Waste Matl Disp Chgs	61,413.00
06/06/22	5012694	INDUSTRIAL AIR POWER LLC	Mech Repair Parts	878.00
06/02/22	5013288	INDUSTRIAL CONTROLS	Plumb Access & Supl	782.04
06/29/22	5017930	INFOBEYOND TECHNOLOGY LLC	Medical Services	2,250.00
06/24/22	5015461	ITW FOOD EQUIPMENT GROUP	Repair Test Lab Eqpt	3,091.00
06/01/22	5004906	J P SIMONS & CO	Elec Parts and Supl	14,627.24
06/08/22	5002832	JACKS RENTAL INC	Repairs Marine Eqpt	140.19
06/03/22	5017221	JACOBS ENGINEERING GROUP	Prelim Eng Rpts Stds	5,501.69
06/13/22	5017061	JAMERSON & BAUWENS ELECTR	Gen & Emerg Ovr \$10K	47,673.01
06/17/22	2006091	JEBBA BIDDLE-WHITE	Pmts Prof Svcs	161.25
06/16/22	2016276	JEFFREY A MACDONALD	Pmts Prof Svcs	1,477.50
06/02/22	5008354	JOHNSON CONTROLS FIRE PRO	Safety Repairs Svcs	15,111.50
06/17/22	2013920	JOSEPH T GATRELL	Pmts Prof Svcs	146.25
06/03/22	6001576	K.L.F. ENTERPRISES INC	Waste Matl Disp Chgs	68,796.33
06/10/22	5003649	KONICA MINOLTA BUSINESS S	Repair Ofc Furn Eqpt	7,276.92
06/30/22	5017440	KURITA AMERICA INC	Processing Chemicals	23,067.00
06/02/22	5003063	L & S ELECTRIC INC	Repairs Proc Facil	22,521.00
06/01/22	5003168	LAI LTD	Elec Parts and Supl	29,271.00
06/24/22	6001651	LAKE COUNTY GRADING CO LL	Waterwy Facil Struct	193,474.42
06/22/22	5007190	LAWDALE BILINGUAL NEWSPA	Advertising	330.40
06/09/22	5003159	LESMAN INSTRUMENT CO	Elec Parts and Supl	14,693.13
06/30/22	2007435	LEWIS, SEBRENA A	Pmts Prof Svcs	78.25
06/06/22	5011574	LIBERTY FASTENER CO	Hardware	1,957.06
06/08/22	2018628	LISA A GOLDBERG	Pmts Prof Svcs	1,106.25
06/08/22	5006021	LITTMANN INDUSTRIES INC	Plumb Access & Supl	27,938.26
06/22/22	5015018	LOADSPRING SOLUTIONS INC	Comp Software Maint	5,778.00
06/30/22	2018570	LORECE WHITE	Pmts Prof Svcs	63.75
06/07/22	6001755	LUSE ENVIRONMENTAL SERVIC	Safety Repairs Svcs	19,814.64
06/24/22	5013184	MARCO SUPPLY CO INC, D/B/	Plumb Access & Supl	2,725.07
06/22/22	5003365	MARINE SERVICES CORP	Repairs Marine Eqpt	1,149.56
06/30/22	2017491	MARQUETTE ASSOCIATES, INC	OPEB -Prof Fees	13,750.00
06/01/22	6001650	MCDONAGH DEMOLITION INC	Preservation Buildings	276,850.02
06/07/22	5003464	MCMASTER CARR SUPPLY CO	Plumb Access & Supl	1,718.19
06/02/22	5004044	MECCOM INDUSTRIAL PRODUCT	Plumb Access & Supl	1,058.00
06/08/22	5012165	MERCURY PARTNERS 90 BI IN	Mech Repair Parts	3,311.41
06/08/22	6001250	METROPOLITAN BIOSOLIDS MA	Sludge Disposal	1,022,187.83

Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - ACH
From 06/01/2022 to 06/30/2022

Date	Vendor	Name	Description	Payment
06/30/22	5017084	METROPOLITAN LIFE INSURAN	Life Ins Ded-GrpTerm	58,293.97
06/27/22	5013152	MICHAEL BAKER INTERNATION	Pmts Prof Srves	87,893.37
06/07/22	5018016	MICRONICS ENGINEERED FILT	Mech Repair Parts	10,939.93
06/27/22	6001383	MID-AMERICAN ELEVATOR COM	Repairs Colct Facil	15,797.00
06/07/22	5003559	MIDLAND PLASTICS INC	Mech Repair Parts	948.75
06/07/22	5011853	MIDLAND SCIENTIFIC INC	Lab Supl Sm Eqpt Chm	2,368.80
06/07/22	5003718	MOTION INDUSTRIES INC	Safety Medical Supl	6,647.25
06/07/22	5006142	MOTOROLA SOLUTIONS, INC.	Comm Eqpt Maint	17,784.00
06/02/22	5003764	NAK-MAN CORP	Metals	5,010.05
06/28/22	5003781	NATIONAL BUSINESS FURNITU	Ofc Supl Eqpt Furn	3,411.16
06/23/22	5003814	NEAL & LEROY LLC	Pmts Prof Srves	14,539.84
06/07/22	5014053	NEHER ELECTRIC SUPPLY INC	Elec Parts and Supl	691.02
06/21/22	5003911	NOVASPECT INC	Mech Repair Parts	3,510.58
06/17/22	5003922	NUWAY DISPOSAL SVC INC	Waste Matl Disp Chgs	114.00
06/15/22	5011723	NYHAN BAMBRICK KINZIE & L	Pmts Prof Srves	7,260.94
06/14/22	5016063	OCCUPATIONAL HEALTH CENTE	Medical Services	6,250.00
06/27/22	5015822	OCONNELL & DEMPSEY LLC	Pmts Prof Srves	14,454.00
06/02/22	5008751	OEM AIR COMPRESSOR CORPOR	Mech Repair Parts	1,979.80
06/07/22	5008046	OHERRON COMPANY INC, RAY	Wearing Apparel	879.08
06/27/22	5016321	OMI INDUSTRIES INC	Build Grnd Matl Supl	10,423.23
06/22/22	5013349	OUI OUI ENTERPRISES LTD	Rental Charges	1,330.00
06/07/22	5016797	OVE WATER SERVICES INC	Water & Water Srves	439.12
06/06/22	5017894	P&A ADMINISTRATIVE SERVIC	Pmts Prof Srves	4,485.20
06/07/22	5016054	PACIFIC STAR CORP	Lab Supl Sm Eqpt Chm	4,944.92
06/02/22	6001110	PARKWAY ELEVATORS INC	Repairs Colct Facil	2,540.00
06/28/22	6001325	PATH CONSTRUCTION COMPANY	Preservation Buildings	38,340.00
06/09/22	5014185	PEI/GENESIS	Matls & Supl, N.O.C.	156.35
06/08/22	6000942	PER MAR SECURITY AND RESE	Contractual Srvc NOC	7,561.08
06/01/22	5017253	PETROCHOICE	Lubricants	3,746.20
06/24/22	5004210	PINDER POLYURETHANE & PLA	Mech Repair Parts	1,643.00
06/15/22	6001671	PIPING & CORROSION SPECIA	Repairs Colct Facil	1,109.00
06/02/22	2016310	PMA MANAGEMENT CORP	Employee Claims	265,525.32
06/08/22	5006956	POLYDYNE INC	Processing Chemicals	412,691.12
06/02/22	5015122	PROVANTAGE LLC	Computer Supplies	1,195.50
06/14/22	5013214	PT CHICAGO LLC	Rental Charges	5,278.30
06/07/22	5015303	PUBLIC SAFETY DIRECT INC	Contractual Srvc NOC	368.00
06/08/22	5013166	PUMP SUPPLY INC	Plumb Access & Supl	3,131.88
06/02/22	5010510	PVS CHEMICAL SOLUTIONS IN	Processing Chemicals	57,121.41
06/28/22	5016174	QORPAK, A DIVISION OF BER	Lab Supl Sm Eqpt Chm	12,712.56
06/06/22	5004383	QUIMEX INC	Lubricants	5,923.99
06/21/22	5008452	R S HUGHES COMPANY INC	Build Grnd Matl Supl	326.55
06/03/22	5015426	R-4 SERVICES LLC	Contractual Srvc NOC	3,391.18
06/22/22	6001660	RAUSCH INFRASTRUCTURE LLC	Preservation Waterway Fcl	300,842.27
06/03/22	5006221	RED SKY TECHNOLOGIES, INC	Comp Software Maint	64,236.00
06/03/22	5015095	RESCOR CORPORATION	Contractual Srvc NOC	855.00
06/07/22	5015343	RILCO INC	Lubricants	3,675.00
06/06/22	5015386	ROBINSON ENGINEERING LTD	Prof Eng Svc Cnst Pr	2,247.44
06/02/22	5004603	RONCO INDUSTRIAL SUPPLY C	Mech Repair Parts	467.77
06/16/22	5004610	ROOT BROS MFG & SUPPLY CO	Tools and Supplies	578.18
06/07/22	5004112	ROWELL CHEMICAL CORP	Processing Chemicals	12,558.00
06/16/22	5004639	RUBINOS & MESIA ENGINEERS	Prof Eng Svc Cnst Pr	99,266.88
06/09/22	5012111	RUNCO OFFICE SUPPLY	Ofc Supl Eqpt Furn	429.99

Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - ACH
From 06/01/2022 to 06/30/2022

Date	Vendor	Name	Description	Payment
06/07/22	5004649	RUSSO HARDWARE INC	Mech Repair Parts	3,757.81
06/15/22	5004702	SAF-T-GARD INTL	Wearing Apparel	38,778.11
06/02/22	5009503	SEAL ANALYTICAL INC	Lab Supl Sm Eqpt Chm	109,359.34
06/29/22	6001720	SEMPER FI LANDSCAPING INC	Maint Grnds Pavement	10,497.60
06/27/22	5015044	SEMPER FI PRINTING LLC	Reprographic Srves	364.86
06/07/22	5015707	SERVICE SANITATION INC	Repairs Buildings	720.00
06/03/22	5005936	SHERWIN WILLIAMS CO, THE	Paint Solv Rltd Matl	2,118.67
06/02/22	5003639	SID TOOL CO, D/B/A MSC IN	Tools and Supplies	2,127.40
06/14/22	5001070	SIEMENS INDUSTRY INC	Safety Repairs Srves	10,602.00
06/06/22	6000140	SIEVERT ELECTRIC SERVICE	Repairs Buildings	1,573.44
06/08/22	5008111	SKALAR INC	Repair Test Lab Eqpt	35,050.00
06/17/22	5017406	SLG INNOVATION INC	Pmts Prof Srves	12,870.00
06/28/22	6001735	SOLLITT/SACHI JOINT VENTU	Proc Facil Struct	53,538.79
06/10/22	5011651	SPOON RIVER PEST CONTROL	Maint Grnds Pavement	150.00
06/06/22	5014071	STANTEC CONSULTING SERVIC	Prelim Eng Rpts Stds	70,354.77
06/02/22	5008593	STAPLES CONTRACT AND COMM	Ofc Supl Eqpt Furn	3,167.50
06/15/22	5013268	STAUFFER MFG CO	Wearing Apparel	1,544.84
06/17/22	2014117	STEPHANIE M EDWARDS	Pmts Prof Srves	157.50
06/24/22	5011341	STRANCO INC	Computer Supplies	461.28
06/30/22	5015958	SUN INFRARED TECHNOLOGIES	Eqpt for Proc Facil	14,775.00
06/01/22	5004584	SUPER ROCO STEEL & TUBE L	Metals	13,509.64
06/30/22	5018107	SUPER STAGE INC	Rental Charges	5,000.00
06/07/22	5010565	SZY HOLDINGS LLC, D/B/A E	Safety Medical Supl	248.14
06/02/22	5006616	TARTER FEED & FERTILIZER	Contractual Srvc NOC	1,881.90
06/16/22	5005037	THE STANDARD COMPANIES IN	Cleaning Supplies	927.08
06/02/22	6001771	THE STONE GROUP INC	Admin Building Ops	75,921.35
06/09/22	5016831	THOMAS SCIENTIFIC LLC	Lab Supl Sm Eqpt Chm	1,621.36
06/22/22	6001192	THORNTON EQUIPMENT SERVIC	Repair Waterwy Facil	166,812.24
06/17/22	2010777	TONY VOURIS	Pmts Prof Srves	149.50
06/22/22	5005327	TOTAL PLASTICS INC	Mech Repair Parts	114.00
06/28/22	5014076	TOTAL WATER TREATMENT SYS	Lab Supl Sm Eqpt Chm	1,320.50
06/09/22	5018012	TRINITY ECO SOLUTIONS LLC	Cleaning Supplies	701.72
06/29/22	5017733	TRISHA MICHELLE RICH	Pmts Prof Srves	810.00
06/01/22	2017162	UNITED HEALTHCARE INSURAN	Retiree Medical Insurance	460,971.95
06/06/22	6001715	URT E&R TOWING INC	Vehicle Parts & Supl	7,267.52
06/08/22	5009209	US COMPLIANCE CENTERS INC	Wearing Apparel	4,875.38
06/08/22	5011696	V3 COMPANIES LTD, D/B/A V	Prelim Eng Rpts Stds	8,224.53
06/17/22	5012648	V3IT CONSULTING INC	Pmts Prof Srves	3,140.00
06/02/22	5011836	VERITEXT CORP	Court Reporting Srvc	7,352.40
06/17/22	5011739	VISION SVC PLAN INSURANCE	Health Life Ins Prem	55.00
06/01/22	5002279	W W GRAINGER INC	Plumb Access & Supl	31,448.61
06/03/22	6001515	WALSH CONSTRUCTION COMPAN	Army Corps of Engineers S	1,329,312.75
06/01/22	5006766	WAREHOUSE DIRECT INC	Repairs, N.O.C.	2,453.21
06/17/22	5009774	WESCO DISTRIBUTION INC	Ofc Supl Eqpt Furn	12,321.00
06/01/22	5004262	WEST MARINE PRODUCTS	Tools and Supplies	683.22
06/06/22	6001680	WEST SIDE TRACTOR SALES C	Repair Matl Hndl Eqp	11,161.83
06/07/22	5013570	WESTERN SAFETY PRODUCTS I	Elec Parts and Supl	8,087.00
06/06/22	5005776	WIPECO INC	Cleaning Supplies	1,899.24
06/30/22	2018571	YOLANDA WHITEHEAD	Pmts Prof Srves	67.50
				\$ 20,821,446.43



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0723

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Finance Committee

File Type: Report

Agenda Number: 3

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Report on Cash Disbursements for the Month of July 2022, in the amount of \$25,818,311.08

Dear Sir:

Submitted herewith are the Cash Disbursements for the Month of July 2022.

Corporate Fund	\$15,771,423.13
Capital Improvement Bond Fund	7,528,981.80
All Other Funds	<u>2,517,906.15</u>
Total Disbursements	<u>\$25,818,311.08</u>

The Chairman of the Committee on Finance submits the following Cash Disbursements Report for acceptance by the Board of Commissioners. BMO Harris Bank checks as well as electronic vendor payments, both as referenced on Vendor Payment ledger, are included in the attached report.

Pursuant to 70 ILCS 2605 11.23, the Comptroller shall conduct audits of all expenditures incident to all purchase orders and contracts awarded by the Director of Procurement and Materials Management. The Comptroller shall report the results of such audits to the President and the Board of Commissioners. As a result, it is requested that the Board of Commissioners accept the Cash Disbursements Report and direct the Clerk to publish and file the report.

Respectfully Submitted, Andrew Dziadkowiec, Comptroller

Attachment

Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - Summary
From 07/01/2022 to 07/31/2022

		Fund											
Year of Obligation	Method of Payment	101		201		401		501		901		P802	Total
2022	Checks	\$ 2,541,663.15	\$ 0.00	\$ 511,184.37	\$ 1,001,601.64	\$ 18,930.48	\$ 0.00	\$ 4,073,379.64					
	Electronic Payments	13,229,759.98	185,489.01	7,017,797.43	1,183,395.72	128,489.30	0.00	21,744,931.44					
	Total - 2022	\$ 15,771,423.13	\$ 185,489.01	\$ 7,528,981.80	\$ 2,184,997.36	\$ 147,419.78	\$ 0.00	\$ 25,818,311.08					

Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - Checks
From 07/01/2022 to 07/31/2022

Date	Vendor	Name	Description	Payment
07/19/22	5000076	A DISCOUNT LOCK CO.	Admin Bldg Annex Ops	\$ 409.50
07/21/22	5000016	ABB	Repairs Proc Facil	77,900.15
07/13/22	5000100	ABBOTT RUBBER CO INC	Plumb Access & Supl	3,569.16
07/19/22	6001750	ABEST SCALE CO INC	Repairs Proc Facil	520.00
07/11/22	5013576	AECOM TECHNICAL SERVICES	Prof Eng Svc Cnst Pr	54,859.06
07/29/22	5014791	ALL AMERICAN RECYCLING	Lubricants	200.00
07/18/22	6000770	ALLIED WASTE SERVICES #71	Waste Matl Disp Chgs	16,932.00
07/20/22	2015595	ALLSTATE FIRE & CASUALTY	Gen & Emerg Ovr \$10K	16,236.86
07/08/22	2005897	AMALGAMATED BANK OF CHICA	Pmts Prof Srves	2,850.00
07/06/22	2009102	AMEREN ILLINOIS	Natural Gas	30.92
07/25/22	2005924	AMERICAN PAYROLL ASSOCIAT	Subscripts Membrshps	275.00
07/11/22	5000406	ANIXTER INC	Safety Medical Supl	550.00
07/27/22	5016684	APEX ENGINEERING PRODUCTS	Processing Chemicals	22,550.00
07/20/22	5000471	ARROW ROAD CONSTRUCTION C	Build Grnd Matl Supl	129.31
07/25/22	5013954	AT & T CORP.	Comp Software Maint	8,000.00
07/25/22	5012301	ATLAS & ASSOCIATES INC	Build Grnd Matl Supl	500.00
07/18/22	5011186	ATLAS FIRST ACCESS LLC	Elec Parts and Supl	3,651.21
07/05/22	5015543	ATLAS TOYOTA MATERIAL HAN	Matls & Supl, N.O.C.	875.00
07/01/22	5000569	B & B INSTRUMENT INC	Elec Parts and Supl	1,641.79
07/05/22	6000151	BECHSTEIN-KLATT, AKA	Waste Matl Disp Chgs	207,611.09
07/06/22	5014848	BEECHY BATTERY INC	Vehicle Parts & Supl	661.35
07/27/22	5013233	BIRKEYS FARM STORE INC	Repair Matl Hndl Eqp	2,028.71
07/21/22	5016422	BMO HARRIS BANK N.A.	Pmts Prof Srves	962.25
07/27/22	5000782	BORNQUIST, INC.	Mech Repair Parts	3,338.00
07/11/22	5007766	BREENS CLEANERS	Contractual Srvc NOC	125.90
07/15/22	5013632	BZ BEARING & POWER	Mech Repair Parts	4,647.19
07/06/22	5017921	CANARY SYSTEMS INC	Computer Software	5,891.34
07/25/22	5000989	CANTON AUTO NAPA PARTS	Vehicle Parts & Supl	26.99
07/11/22	5011028	CARRIER CORPORATION	Mech Repair Parts	981.99
07/18/22	5001024	CARRIER-OEHLER CO	Plumb Access & Supl	149.16
07/11/22	5018032	CBS ARCSAFE LLC	Safety Medical Supl	14,048.20
07/20/22	5017893	CHEMICAL PROCESS INCORPOR	Matls & Supl, N.O.C.	4,972.99
07/07/22	6001712	CHICAGO TIRE INC	Vehicle Parts & Supl	15,405.00
07/15/22	5016433	CHICAGO TITLE COMPANY LLC	Pmts Prof Srves	280.00
07/06/22	2010927	CHICAGO TRIBUNE	Subscripts Membrshps	4,157.40
07/28/22	5005793	CINTAS	Wearing Apparel	73.41
07/25/22	5014685	CITRIX SYSTEMS INC	Comp Software Maint	64,411.20
07/20/22	2006352	CITY OF BLUE ISLAND	Water & Water Srves	240.67
07/14/22	2009119	CITY OF CALUMET CITY	Gov Srvc Chrgs	1,400.00
07/15/22	2015095	CITY OF CHICAGO	Pmts Prof Srves	1,000.00
07/05/22	2006359	CITY OF CHICAGO DEPT OF W	Water & Water Srves	103,854.12
07/20/22	2009126	CITY OF CUBA WATER/SEWER	Water & Water Srves	107.23
07/20/22	2006386	CITY OF EVANSTON, WATER D	Water & Water Srves	81.31
07/27/22	2009147	CITY OF MARKHAM	Water & Water Srves	44.33
07/25/22	2013524	CITY OF NORTHLAKE	Contractual Srvc NOC	1,525.00
07/27/22	5014882	CLA-VAL CANADA CORP.	Plumb Access & Supl	656.00
07/01/22	5001207	CLARK DEVON HARDWARE	Build Grnd Matl Supl	1,737.00
07/01/22	5001246	COLE-PARMER INSTRUMENT CO	Lab Supl Sm Eqpt Chm	3,070.47
07/11/22	5013112	CONSERV FLAG CO	Matls & Supl, N.O.C.	2,640.00
07/20/22	2006425	COOK COUNTY CLERK	Pmts Prof Srves	176.00
07/25/22	5013990	CRYSTAL CAR WASH SERVICES	Mech Repair Parts	283.15
07/08/22	5007658	DETECTION INSTRUMENTS COR	Repair Test Lab Eqpt	977.85

Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - Checks
From 07/01/2022 to 07/31/2022

Date	Vendor	Name	Description	Payment
07/12/22	2016798	DIVERSITY IN ACTION	Advertising	2,500.00
07/07/22	5001492	DLT SOLUTIONS	Computer Software	31,135.41
07/27/22	2016881	DONALD R CORTES	Pmts Prof Svcs	1,500.00
07/07/22	5012616	ELEVATOR INSPECTION SVCS	Gov Srvc Chrgs	175.00
07/19/22	2008059	EQUIPMENT WATCH	Subscripts Membrshps	3,914.00
07/13/22	5001976	FEDEX	Post Freight Chgs	130.92
07/22/22	5015805	GREENLANE ENVIRONMENTAL &	Matls & Supl, N.O.C.	45,984.24
07/12/22	5017519	GROWING COMMUNITY MEDIA N	Advertising	703.70
07/08/22	2009293	ILLINOIS DEPARTMENT OF TR	Contractual Srvc NOC	385.92
07/07/22	2007131	ILLINOIS ENVIRONMENTAL PR	Gov Srvc Chrgs	415,000.00
07/22/22	5010666	ILLINOIS PROCESS EQUIPMEN	Mech Repair Parts	1,602.42
07/05/22	5012486	INSITE INSTRUMENTATION GR	Elec Parts and Supl	14,099.00
07/27/22	2010798	IRIS N CORRAL	Pmts Prof Svcs	75.00
07/07/22	6001191	J & L CONTRACTORS INC	Repair Waterwy Facil	159,333.75
07/01/22	5011866	JADE SCIENTIFIC INC	Lab Supl Sm Eqpt Chm	21,705.60
07/20/22	6001780	JEI INC	Waste Matl Disp Chgs	137,478.69
07/25/22	5012478	JOHN DEERE GOVERNMENT & N	Vehicle Equipment	42,251.80
07/26/22	5002890	JOLIET EQUIPMENT CORP	Elec Parts and Supl	452.00
07/08/22	5017998	KEITH ELMS, D/B/A AWARDS	Ofc Supl Eqpt Furn	803.00
07/01/22	5002058	KINGSCOTE CHEMICALS	Lab Supl Sm Eqpt Chm	819.55
07/12/22	5015008	KIRBY RISK CORPORATION	Elec Parts and Supl	7,342.00
07/26/22	5017708	LAGRANGE PARK	Intrgvnmntl Agreeemnt	118,098.90
07/21/22	2018661	LAWRENCE TAYLOR	Gen & Emerg Ovr \$10K	2,693.62
07/07/22	2007439	LINCOLN LANSING DRAINAGE	Gov Srvc Chrgs	44.30
07/27/22	2010696	MARY G JOHNSON	Pmts Prof Svcs	1,500.00
07/28/22	2012254	MICHAEL DREW NELSON	Pmts Prof Svcs	1,700.00
07/28/22	5015753	MOBILE HEALTH & TESTING S	Medical Services	954.00
07/18/22	5017929	MODUS EDISCOVERY INC	Pmts Prof Svcs	5,944.00
07/12/22	5003737	MURRAY & TRETTEL INC	Pmts Prof Svcs	730.00
07/26/22	5010542	NETWORKFLEET	Repairs Vehicle Eqpt	3,445.22
07/07/22	2008990	NICOR GAS	Natural Gas	10,124.29
07/28/22	5014672	PEAK-RYZEX INC	Repair Ofc Furn Eqpt	5,512.52
07/05/22	2009116	PEOPLES GAS	Natural Gas	8,419.37
07/14/22	5013398	PERKINELMER HEALTH SCIENC	Lab Supl Sm Eqpt Chm	1,755.00
07/27/22	2016653	PRAKASAM TATA	Pmts Prof Svcs	1,500.00
07/08/22	5011005	PRICE ENGINEERING CO. INC	Mech Repair Parts	4,649.03
07/28/22	5017301	PURE TECHNOLOGIES U.S. IN	Repairs Proc Facil	5,384.20
07/15/22	5014666	R P LUMBER CO INC	Build Grnd Matl Supl	143.10
07/21/22	5004426	REFRACTRON TECHNOLOGIES C	Mech Repair Parts	14,355.33
07/27/22	2018504	ROSLYN R DAVIS	Pmts Prof Svcs	63.75
07/12/22	5004661	SAS INSTITUTE INC.	Comp Software Maint	17,461.00
07/14/22	5010764	SCHNEIDER ELECTRIC SYSTEM	Repairs Proc Facil	155,882.25
07/14/22	2008338	SECRETARY OF STATE	Motor Vehcl Opr Srvc	489.00
07/01/22	5010670	SEHER IHDE LLC D/B/A FREE	Mech Repair Parts	1,562.40
07/25/22	2009120	SOUTH STICKNEY SANITARY D	Water & Water Svcs	9.50
07/14/22	2009125	SPOON RIVER ELECTRIC CO-O	Electrical Energy	1,315.98
07/01/22	2008533	STATE FIRE MARSHAL	Test & Insp Svcs	215.00
07/29/22	5012417	STATE OF IL BUREAU OF IDE	Contractual Srvc NOC	525.00
07/27/22	5005066	STEIN & CO, S	Ofc Supl Eqpt Furn	1,834.00
07/01/22	5005067	STEINER ELECTRIC COMPANY	Elec Parts and Supl	5,506.85
07/08/22	6001770	STEWART SPREADING INC	Waste Matl Disp Chgs	789,037.12
07/12/22	5014025	SUN-TIMES MEDIA LLC	Advertising	5,310.07

Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - Checks
From 07/01/2022 to 07/31/2022

Date	Vendor	Name	Description	Payment
07/15/22	5011368	SYNECO SYSTEMS INC	BMO Concntrn Dep Clrg	9,700.00
07/19/22	5013050	TALLGRASS RESTORATION LLC	Maint Grnds Pavement	4,500.00
07/12/22	5016977	TECHNOLOGY MANAGEMENT REV	Communication Srves	1,919.10
07/19/22	5014783	TETRA TECH INC	Pmts Prof Srves	39,903.23
07/05/22	2013720	THE SIDWELL COMPANY	Subscripts Membrshps	2,395.00
07/21/22	5005915	THERMO ELECTRON NORTH AME	Lab Supl Sm Eqpt Chm	558.65
07/21/22	5016448	THERMOWORKS INC	Repair Test Lab Eqpt	2,916.00
07/21/22	5016997	TIERPOINT LLC	Rental Charges	7,100.00
07/28/22	5010387	TONYS TRUCK SERVICES INC	Test & Insp Srves	25.00
07/05/22	5005345	TRANSCAT	Elec Parts and Supl	6,888.52
07/01/22	5011637	TROJAN TECHNOLOGIES LONDO	Elec Parts and Supl	45,851.34
07/19/22	5005398	TUREK & SONS LLC	Tools and Supplies	440.00
07/14/22	5015661	U OF IL, GRANTS & CONTRAC	Pmts Prof Srves	3,721.77
07/15/22	2010738	U.S. COURTS: PACER	Contractual Srvc NOC	95.60
07/18/22	5013180	ULINE INC	Matls & Supl, N.O.C.	1,056.00
07/28/22	5011589	UNITED STATES GEOLOGICAL	Contractual Srvc NOC	33,175.00
07/28/22	5007481	UNIVERSITY OF ILLINOIS	Prelim Eng Rpts Stds	111,427.55
07/21/22	5005423	UTILITY SUPPLY OF AMERICA	Test and Lab Eqpt	8,724.50
07/12/22	5009707	VERISON WIRELESS	Communication Srves	105.17
07/07/22	2009117	VILLAGE OF ALSIP WATER DE	Water & Water Srves	21.08
07/29/22	5017687	VILLAGE OF ELMWOOD PARK	Intrgvnmntl Agreemnt	113,509.50
07/11/22	2009188	VILLAGE OF FOREST VIEW -	Water & Water Srves	231.55
07/07/22	2009106	VILLAGE OF HANOVER PARK	Water & Water Srves	195.95
07/21/22	2009187	VILLAGE OF HODGKINS	Water & Water Srves	40,044.96
07/07/22	2009310	VILLAGE OF LEMONT-WATER &	Water & Water Srves	3,048.06
07/28/22	2018666	VILLAGE OF MELROSE PARK	Contractual Srvc NOC	5,150.00
07/07/22	2009127	VILLAGE OF NORTHBROOK	Water & Water Srves	7.00
07/12/22	5016966	VILLAGE OF OAK PARK	Intrgvnmntl Agreemnt	166,250.00
07/26/22	2011041	VILLAGE OF PALATINE	Water & Water Srves	47.71
07/19/22	2009371	VILLAGE OF RIVER FOREST	Water & Water Srves	4,185.28
07/07/22	2008770	VILLAGE OF SCHAUMBURG	Water & Water Srves	3,010.40
07/12/22	5016930	VILLAGE OF TINLEY PARK	Intrgvnmntl Agreemnt	216,625.00
07/21/22	2009118	VILLAGE OF WORTH	Water & Water Srves	17.86
07/06/22	6000795	VULCAN CONSTRUCTION MATER	Waterwy Facil Struct	480,465.60
07/26/22	5005604	VULCAN INDUSTRIES, INC.	Mech Repair Parts	7,410.49
07/14/22	5005647	WASTE MANAGEMENT	Waste Matl Disp Chgs	235.45
07/22/22	2017174	WATER AND WASTEWATER FORU	Subscripts Membrshps	750.00
07/22/22	2008796	WATER ENVIRONMENT FEDERAT	Subscripts Membrshps	170.00
07/07/22	5005685	WEST GROUP	Books Maps & Chart	8,996.74
07/14/22	2012156	WEST PAYMENT CENTER	Books Maps & Chart	790.92
07/19/22	2009189	WEST SUBURBAN WATER COMMI	Water & Water Srves	1,653.19
07/25/22	5016903	WILSON INDUSTRIAL SALES C	Processing Chemicals	27,021.15
07/01/22	5017286	ZORO TOOLS INC.	Tools and Supplies	237.26
				\$ 4,073,379.64

Metropolitan Water Reclamation District of Greater Chicago
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Date	Vendor	Name	Description	Payment
07/06/22	5011503	24 HOUR SAFETY LLC	Elec Parts and Supl	\$ 833.72
07/29/22	5015966	72 HOUR LLC D/B/A	Vehicle Equipment	215,280.10
07/06/22	5011924	ABT ELECTRONICS INC	Matls & Supl, N.O.C.	1,908.00
07/06/22	5017388	ACCELERATED TECHNOLOGY	Computer Software	11,240.63
07/13/22	5000108	ACCENT BEARINGS CO INC	Mech Repair Parts	1,486.09
07/21/22	5000113	ACCREDITED LOCK & DOOR HA	Hardware	4,345.04
07/12/22	5000145	ACTIVE ELECTRICAL SUPPLY	Elec Parts and Supl	8,473.92
07/08/22	5000153	ADDISON BUILDING MATERIAL	Build Grnd Matl Supl	583.80
07/19/22	6001740	ADVANCE SWEEPING SERVICES	Maint Grnds Pavement	14,904.00
07/01/22	5000181	AETNA TRUCK PARTS INC	Vehicle Parts & Supl	2,330.39
07/27/22	5000184	AFFILIATED STEAM EQUIPMEN	Plumb Access & Supl	2,346.78
07/27/22	5016284	AGATHOS LABORATORIES INC	Cleaning Supplies	1,313.00
07/07/22	2018146	AHMED OMAR NASIF	Pmts Prof Srves	1,990.00
07/26/22	5010067	AL WARREN OIL CO INC	Lubricants	878.35
07/05/22	5005841	ALEXANDER CHEMICAL CORP	Processing Chemicals	163,743.30
07/06/22	5015438	ALFA LAVAL INC	Mech Repair Parts	2,465.10
07/08/22	5000250	ALLAN INTEGRATED CONTROL	Repairs Proc Facil	6,160.00
07/05/22	5016796	ALSCO INC	Contractual Srvc NOC	350.70
07/07/22	5013669	AMERICAN GASES CORP	Gases	24,537.68
07/21/22	5014370	AMERICAN PRECISION SUPPLY	Plumb Access & Supl	3,536.00
07/15/22	5014434	AMERICAN REPROGRAPHICS CO	Ofc Supl Eqpt Furn	463.70
07/18/22	5009808	AMERICAN SURVEYING & ENGI	Prelim Eng Rpts Stds	3,560.54
07/08/22	5015306	AMERICAN WELDING & GAS IN	Contractual Srvc NOC	3,276.75
07/26/22	5000456	AMETEK ARIZONA INSTRUMENT	Repair Test Lab Eqpt	924.00
07/01/22	5010586	ANCHOR SEALS INC	Mech Repair Parts	545.50
07/05/22	6001776	ANTHEM EXCAVATION & DEMOL	Waste Matl Disp Chgs	21,579.18
07/20/22	6001635	AUTUMN CONSTRUCTION SERVI	Repairs Buildings	3,794.00
07/05/22	5000546	AVALON PETROLEUM COMPANY	Fuel	74,226.68
07/26/22	5013650	B & H FOTO & ELECTRONICS	Computer Supplies	2,275.00
07/08/22	5011898	B2B COMPUTER PRODUCTS	Elec Parts and Supl	6,392.93
07/06/22	5012172	BARNES & THORNBURG LLP	Pmts Prof Srves	212.50
07/13/22	5002650	BAY INSULATION OF IL INC	Fibr Papr Insul Matl	4,398.76
07/07/22	5000660	BEARING DISTRIBUTORS INC	Lubricants	3,682.57
07/15/22	5000661	BEARING HEADQUARTERS CO	Plumb Access & Supl	283.82
07/29/22	5012215	BEARING SERVICE CO	Mech Repair Parts	2,751.13
07/26/22	5000662	BEARINGS & INDUSTRIAL SUP	Mech Repair Parts	58.41
07/28/22	2014004	BEVERLY ATWOOD	Pmts Prof Srves	262.50
07/01/22	5013789	BIOTAGE LLC	Lab Supl Sm Eqpt Chm	13,528.34
07/01/22	5015802	BIRD LADDER & EQUIPMENT C	Tools and Supplies	3,299.78
07/13/22	5000746	BLACK & VEATCH CORPORATIO	Prof Eng Svc Cnst Pr	7,971.73
07/08/22	2006098	BLUE CROSS BLUE SHIELD	Dental Ins Ded	3,626,803.38
07/20/22	2015560	BMO	P-Card Purchasing	27,468.01
07/21/22	5012326	BOERGER LLC	Mech Repair Parts	9,988.00
07/18/22	5013363	BRINKMANN INSTRUMENTS INC	Lab Supl Sm Eqpt Chm	396.43
07/14/22	6001575	BROADWAY ELECTRIC INC	NewContractRetainage	116,784.50
07/18/22	5000855	BRUNEL CORP	Elec Parts and Supl	11,507.76
07/11/22	6000345	BUILDERS CHICAGO CORPORAT	Repairs Buildings	3,392.71
07/05/22	5000880	BUSHNELL INC	Plumb Access & Supl	25,207.85
07/06/22	6001690	C&J MOWING AND FENCING LL	Maint Grnds Pavement	42,843.00
07/08/22	5012518	CANON SOLUTIONS AMERICA I	Computer Eqpt Maint	10,371.30
07/20/22	6001761	CAPITAL INDUSTRIAL COATIN	Repairs Proc Facil	197,590.00
07/18/22	5011666	CAPP USA	Mech Repair Parts	8,917.00

Metropolitan Water Reclamation District of Greater Chicago
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Date	Vendor	Name	Description	Payment
07/11/22	5012081	CARASOFT TECHNOLOGY CORP	Comp Software Maint	57,846.05
07/12/22	5001304	CDW GOVERNMENT LLC	Computer Software	279,306.55
07/13/22	5016817	CENTRAL ZONE LOGISTICS, D	Post Freight Chgs	749.70
07/20/22	5014459	CHARLES EQUIPMENT ENERGY	Repairs Proc Facil	1,000.00
07/15/22	2014136	CHERYL C. HENRY	Pmts Prof Srves	71.25
07/05/22	5014661	CHICAGOLAND PEST SERVICES	Maint Grnds Pavement	2,223.50
07/13/22	5000873	CHRISTOPHER B BURKE ENGIN	Pmts Prof Srves	4,173.23
07/06/22	5014205	CICERO MFG & SUPPLY CO IN	Cleaning Supplies	2,275.38
07/06/22	5014776	CLARKE ENVIRONMENTAL MOSQ	Maint Grnds Pavement	4,996.00
07/01/22	5014694	COHNREZNICK LLP	Pmts Prof Srves	12,600.00
07/01/22	5001260	COLUMBIA PIPE & SUPPLY LL	Plumb Access & Supl	7,243.01
07/27/22	5001274	COMMERCIAL TIRE SERVICE I	Vehicle Parts & Supl	680.00
07/20/22	6001725	CORE MECHANICAL INC	Repairs Buildings	5,026.59
07/01/22	5001444	CROWN PACKAGING INTL INC	Lab Supl Sm Eqpt Chm	7,860.15
07/14/22	5016932	DAIGGER SCIENTIFIC INC	Lab Supl Sm Eqpt Chm	1,776.90
07/07/22	2006523	DARANY ASSOCIATES, INC.	Pmts Prof Srves	6,300.00
07/11/22	5018037	DELTEK INC	Comp Software Maint	3,618.00
07/13/22	5009968	DENNIS NOBLE & ASSOCIATES	Pmts Prof Srves	8,706.60
07/20/22	2017475	DIONISIA MIKROULIS	Pmts Prof Srves	60.00
07/01/22	2018536	DIRECT ENERGY BUSINESS LL	Electrical Energy	16,648.57
07/13/22	5012995	DIVAL SAFETY EQUIPMENT IN	Safety Medical Supl	58.96
07/13/22	5011598	DONOHUE & ASSOCIATES INC	Prof Eng Svc Cnst Pr	108,989.92
07/27/22	5001694	DRYDON EQUIPMENT INC	Plumb Access & Supl	2,795.97
07/05/22	5012524	DUFF CO	Plumb Access & Supl	94.71
07/11/22	2016731	DYNEGY ENERGY SERVICES LL	Electrical Energy	3,108,299.47
07/21/22	6001375	ECO-CLEAN MAINTENANCE INC	Contractual Srvc NOC	51,988.88
07/05/22	5007446	EMERGENCY NOTIFICATION SY	Communications Supl	24,360.00
07/05/22	5004705	EMERGENT SAFETY SUPPLY	Safety Medical Supl	956.80
07/07/22	5008671	EMERSON PROCESS MANAGEMEN	Repair Waterwy Facil	360,723.85
07/05/22	5001923	EVERGREEN SUPPLY CO	Elec Parts and Supl	9,543.80
07/01/22	2018516	EYEMED/FIRST AMERICAN ADM	Health Life Ins Prem	13,925.58
07/28/22	5004889	FCX PERFORMANCE	Plumb Access & Supl	125.24
07/05/22	5002027	FISHER SCIENTIFIC COMPANY	Lab Supl Sm Eqpt Chm	10,806.39
07/18/22	6001530	FLOOD BROS DISPOSAL COMPA	Waste Matl Disp Chgs	3,241.59
07/11/22	5002042	FLOW-TECHNICS INC	Mech Repair Parts	23,036.09
07/08/22	5015466	FOSTER & FOSTER CONSULTIN	Pmts Prof Srves	34,500.00
07/22/22	5006176	FOX RIVER WATER RECLAMATI	Intrgvnmntl Agreeemnt	16,880.13
07/05/22	5002112	FULLMER LOCKSMITH SERVICE	Repairs Buildings	907.05
07/20/22	5011291	GARDNER DENVER NASH LLC	Mech Repair Parts	3,097.80
07/06/22	5002184	GASVODA & ASSOCIATES INC	Elec Parts and Supl	47,155.00
07/05/22	5008289	GENERAL PUMP & MACHINERY	Mech Repair Parts	3,038.97
07/06/22	5014146	GEORGE E BOOTH CO INC	Elec Parts and Supl	29,748.45
07/08/22	5002210	GEOSYNTEC CONSULTANTS INC	Pmts Prof Srves	90,408.58
07/28/22	2015797	GLENN R FOLLOWAY	Pmts Prof Srves	262.50
07/13/22	5002244	GLOBAL EQUIPMENT COMPANY	Tools and Supplies	1,243.84
07/13/22	5015113	GOBEECH LLC	Elec Parts and Supl	2,861.00
07/05/22	2006886	GORDIAN GROUP, INC	Repair Waterwy Facil	847.29
07/11/22	5002264	GORDON ELECTRIC SUPPLY IN	Elec Parts and Supl	2,903.02
07/01/22	6000220	GOSIA CARTAGE LTD	Waste Matl Disp Chgs	112,001.80
07/06/22	5002291	GRAYBAR ELECTRIC COMPANY	Elec Parts and Supl	25,325.07
07/06/22	5002314	GREELEY & HANSEN LLC	Pers Srvc PstAwd	39,747.58
07/06/22	2014708	GREGORY T KLEINHEINZ	Pmts Prof Srves	3,600.00

**Metropolitan Water Reclamation District of Greater Chicago
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Date	Vendor	Name	Description	Payment
07/26/22	5011628	GUENTHER SUPPLY INC	Mech Repair Parts	889.00
07/07/22	5002364	HACH COMPANY	Elec Parts and Supl	16,543.64
07/11/22	5017401	HD SUPPLY FACILITIES MAIN	Plumb Access & Supl	1,767.29
07/12/22	5012576	HEARTLAND BANK AND TRUST	Pmts Prof Srves	3,303.54
07/01/22	5002467	HELSEL-JEPPERSON ELECTRIC	Elec Parts and Supl	37,246.39
07/20/22	5012095	HEY & ASSOCIATES INC	Prof Eng Svc Cnst Pr	4,633.15
07/22/22	5012608	HILTI INC	Tools and Supplies	794.80
07/08/22	2006938	HMO ILLINOIS INC	Med Ins Prem-DrcrPay	755,848.65
07/29/22	5014567	HOLT & ASSOCIATES, COLETT	Pmts Prof Srves	2,825.00
07/01/22	5014037	HOME DEPOT PRO	Cleaning Supplies	1,294.28
07/19/22	5016336	HORWOOD MARCUS & BERK CHA	Pmts Prof Srves	6,000.00
07/12/22	5007672	HP INC, D/B/A HP COMPUTIN	Computer Supplies	1,410.00
07/06/22	6000054	IHC CONSTRUCTION COMPANIE	Preservation Collectn Fcl	5,819,921.63
07/22/22	5006049	IL COMMUNICATIONS SALES I	Communications Supl	414.00
07/28/22	5007632	IMAGING ESSENTIALS INC	Repair Ofc Furn Eqpt	204.39
07/06/22	6000002	INDEPENDENT MECHANICAL	Maint Grnds Pavement	795,383.25
07/05/22	6001190	INDEPENDENT RECYCLING SER	Waste Matl Disp Chgs	98,474.00
07/22/22	5012694	INDUSTRIAL AIR POWER LLC	Mech Repair Parts	1,435.50
07/12/22	5014246	INSTITUTE OF ELECTRICAL A	Comp Software Maint	32,135.00
07/06/22	5004906	J P SIMONS & CO	Elec Parts and Supl	11,345.21
07/05/22	5002832	JACKS RENTAL INC	Mech Repair Parts	1,700.29
07/14/22	5017221	JACOBS ENGINEERING GROUP	Prelim Eng Rpts Stds	11,474.61
07/19/22	2016276	JEFFREY A MACDONALD	Pmts Prof Srves	1,477.50
07/13/22	5004710	JOHN SAKASH CO INC	Hardware	580.00
07/18/22	5008354	JOHNSON CONTROLS FIRE PRO	Safety Repairs Srves	28,665.25
07/27/22	5002883	JOHNSON PIPE & SUPPLY COR	Plumb Access & Supl	2,382.60
07/28/22	2013920	JOSEPH T GATRELL	Pmts Prof Srves	270.00
07/06/22	5011808	K & K SYSTEMS INC	Safety Medical Supl	3,148.78
07/06/22	6001576	K.L.F. ENTERPRISES INC	Waste Matl Disp Chgs	123,499.05
07/12/22	5002940	KARA CO INC	Eqpt for Proc Facil	11,628.25
07/01/22	5016319	KARDEX HANDLING SOLUTIONS	Repairs Buildings	3,020.00
07/12/22	5009029	KEMIRA WATER SOLUTIONS IN	Processing Chemicals	41,045.00
07/12/22	2013491	KIM W TRACY	Pmts Prof Srves	1,800.00
07/12/22	5007652	KOI COMPUTERS INC	Comp Software Maint	1,230.00
07/13/22	5003649	KONICA MINOLTA BUSINESS S	Repair Ofc Furn Eqpt	6,474.70
07/06/22	6001397	L & S ELECTRIC INC	Repairs Colct Facil	53,876.00
07/01/22	5003168	LAI LTD	Elec Parts and Supl	29,247.00
07/22/22	6001651	LAKE COUNTY GRADING CO LL	Waterwy Facil Struct	52,142.65
07/27/22	5003083	LAKE SHORE BUSINESS FORMS	Contractual Srvc NOC	1,205.56
07/13/22	5007190	LAWDALE BILINGUAL NEWSPA	Advertising	660.80
07/26/22	5001341	LEASE PLAN U S A INC	Repairs Vehicle Eqpt	32,825.67
07/20/22	5003159	LESMAN INSTRUMENT CO	Elec Parts and Supl	5,952.40
07/15/22	2007435	LEWIS, SEBRENA A	Pmts Prof Srves	198.75
07/18/22	5011574	LIBERTY FASTENER CO	Hardware	3,712.97
07/01/22	5006021	LITTMANN INDUSTRIES INC	Plumb Access & Supl	21,404.91
07/18/22	5015018	LOADSPRING SOLUTIONS INC	Computer Software	570.00
07/12/22	6001755	LUSE ENVIRONMENTAL SERVIC	Safety Repairs Srves	12,334.59
07/14/22	5003365	MARINE SERVICES CORP	Repairs Marine Eqpt	1,366.71
07/08/22	6001650	MCDONAGH DEMOLITION INC	Repair Waterwy Facil	448,234.55
07/06/22	5012165	MERCURY PARTNERS 90 BI IN	Mech Repair Parts	23,035.23
07/20/22	6001250	METROPOLITAN BIOSOLIDS MA	Princip-Capit Lease	365,813.71
07/28/22	5017084	METROPOLITAN LIFE INSURAN	Life Ins Ded-GrpTerm	52,500.01

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Date	Vendor	Name	Description	Payment
07/18/22	5003279	MG SCIENTIFIC INC	Lab Supl Sm Eqpt Chm	286.52
07/06/22	5013152	MICHAEL BAKER INTERNATION	Prelim Eng Rpts Stds	31,069.61
07/14/22	5018016	MICRONICS ENGINEERED FILT	Mech Repair Parts	8,304.31
07/12/22	6001383	MID-AMERICAN ELEVATOR COM	Repairs Buildings	5,355.00
07/06/22	5003559	MIDLAND PLASTICS INC	Mech Repair Parts	1,725.60
07/13/22	5016986	MIDWEST SALT LLC	Build Grnd Matl Supl	348.83
07/05/22	5003656	MITCHELL INSTRUMENT CO	Safety Medical Supl	965.00
07/07/22	5003718	MOTION INDUSTRIES INC	Mech Repair Parts	10,194.46
07/25/22	5003764	NAK-MAN CORP	Metals	321.96
07/05/22	5003781	NATIONAL BUSINESS FURNITU	Ofc Supl Eqpt Furn	2,237.30
07/01/22	6000192	NATIONAL POWER RODDING CO	Test & Insp Srves	568,444.50
07/01/22	5003814	NEAL & LEROY LLC	Pmts Prof Srves	5,081.40
07/22/22	5010326	NETRIX LLC	Elec Parts and Supl	420.00
07/11/22	5003922	NUWAY DISPOSAL SVC INC	Waste Matl Disp Chgs	85.50
07/15/22	5011723	NYHAN BAMBRICK KINZIE & L	Pmts Prof Srves	5,532.00
07/15/22	5016063	OCCUPATIONAL HEALTH CENTE	Medical Services	4,658.00
07/21/22	5015822	OCONNELL & DEMPSEY LLC	Pmts Prof Srves	14,454.00
07/05/22	5008751	OEM AIR COMPRESSOR CORPOR	Plumb Access & Supl	924.00
07/20/22	5008046	OHERRON COMPANY INC, RAY	Wearing Apparel	121.74
07/28/22	5013349	OUI OUI ENTERPRISES LTD	Rental Charges	665.00
07/08/22	5016797	OVE WATER SERVICES INC	Water & Water Srves	399.20
07/29/22	5013425	OZINGA CHICAGO RMC INC	Build Grnd Matl Supl	801.38
07/27/22	5017894	P&A ADMINISTRATIVE SERVIC	Pmts Prof Srves	2,439.60
07/08/22	5016054	PACIFIC STAR CORP	Lab Supl Sm Eqpt Chm	1,831.61
07/06/22	5016618	PARAMONT-EO INC	Elec Parts and Supl	79.85
07/05/22	6001110	PARKWAY ELEVATORS INC	Repairs Colct Facil	2,540.00
07/28/22	5011253	PATRICK ENGINEERING INC	Contractual Srvc NOC	165.00
07/28/22	5014185	PEI/GENESIS	Matls & Supl, N.O.C.	28.96
07/05/22	6000942	PER MAR SECURITY AND RESE	Contractual Srvc NOC	7,363.40
07/15/22	5017253	PETROCHOICE	Lubricants	3,114.51
07/26/22	6001671	PIPING & CORROSION SPECIA	Repairs Colct Facil	1,109.00
07/06/22	2016310	PMA MANAGEMENT CORP	Employee Claims	128,875.80
07/01/22	5006956	POLYDYNE INC	Processing Chemicals	929,411.80
07/05/22	5009436	POST GLOVER RESISTORS INC	Elec Parts and Supl	829.21
07/01/22	5017744	POWERDRIVE LLC	Mech Repair Parts	119,125.90
07/21/22	5004339	PROFESSIONAL LOCOMOTIVE S	Repairs to Railroads	2,100.00
07/08/22	5015122	PROVANTAGE LLC	Computer Supplies	24,618.00
07/08/22	5013214	PT CHICAGO LLC	Rental Charges	5,278.30
07/05/22	5010510	PVS CHEMICAL SOLUTIONS IN	Processing Chemicals	24,368.60
07/08/22	5016174	QORPAK, A DIVISION OF BER	Lab Supl Sm Eqpt Chm	435.12
07/15/22	5008452	R S HUGHES COMPANY INC	Wearing Apparel	1,626.64
07/13/22	5015426	R-4 SERVICES LLC	Contractual Srvc NOC	2,663.35
07/20/22	6001660	RAUSCH INFRASTRUCTURE LLC	Preservation Waterway Fcl	437,275.94
07/01/22	5006221	RED SKY TECHNOLOGIES, INC	Comp Software Maint	100.00
07/21/22	5015557	REDVECTOR.COM LLC	Comp Software Maint	37,150.00
07/21/22	5015343	RILCO INC	Lubricants	7,350.00
07/19/22	5004603	RONCO INDUSTRIAL SUPPLY C	Tools and Supplies	3,759.94
07/12/22	5004610	ROOT BROS MFG & SUPPLY CO	Tools and Supplies	407.73
07/11/22	6001394	ROTATING EQUIPMENT REPAIR	Repairs Colct Facil	28,600.00
07/05/22	5004634	ROYAL PIPE & SUPPLY CO	Plumb Access & Supl	5,080.40
07/22/22	5004639	RUBINOS & MESIA ENGINEERS	Prof Eng Svc Cnst Pr	15,230.70
07/15/22	5012111	RUNCO OFFICE SUPPLY	Ofc Supl Eqpt Furn	1,360.77

Metropolitan Water Reclamation District of Greater Chicago
M003 - Cash Disbursements - ACH
From 07/01/2022 to 07/31/2022

Date	Vendor	Name	Description	Payment
07/05/22	5004649	RUSSO HARDWARE INC	Mech Repair Parts	4,424.96
07/25/22	5004702	SAF-T-GARD INTL	Wearing Apparel	597.80
07/27/22	5012091	SEGAL ADVISORS INC, D/B/A	Pmts Prof Svcs	9,750.00
07/01/22	6001720	SEMPER FI LANDSCAPING INC	Maint Grnds Pavement	5,830.34
07/07/22	5015707	SERVICE SANITATION INC	Repairs Buildings	962.50
07/12/22	5005936	SHERWIN WILLIAMS CO, THE	Paint Solv Rltd Matl	3,943.43
07/01/22	5003639	SID TOOL CO, D/B/A MSC IN	Tools and Supplies	1,646.70
07/06/22	6000140	SIEVERT ELECTRIC SERVICE	Repairs Buildings	9,023.73
07/12/22	5017406	SLG INNOVATION INC	Pmts Prof Svcs	17,556.00
07/26/22	5013864	SPOON RIVER MECHANICAL SE	Repairs Buildings	474.58
07/21/22	5014071	STANTEC CONSULTING SERVIC	Pers Srvc PstAwd	64,902.29
07/08/22	5008593	STAPLES CONTRACT AND COMM	Ofc Supl Eqpt Furn	2,484.83
07/11/22	5013268	STAUFFER MFG CO	Wearing Apparel	674.06
07/12/22	5011622	STRAND ASSOCIATES INC	Prelim Eng Rpts Stds	55,152.51
07/06/22	6000410	SUMIT CONSTRUCTION CO INC	Repairs Colct Facil	81,400.97
07/11/22	5004584	SUPER ROCO STEEL & TUBE L	Metals	12,435.10
07/07/22	6001705	SYNAGRO CENTRAL LLC	Waste Matl Disp Chgs	21,158.49
07/07/22	5010565	SZY HOLDINGS LLC, D/B/A E	Safety Medical Supl	23.52
07/01/22	5006616	TARTER FEED & FERTILIZER	Contractual Srvc NOC	5,457.00
07/08/22	5016826	TAYLOR DISTRIBUTION GROUP	Lab Supl Sm Eqpt Chm	12,395.50
07/11/22	5005037	THE STANDARD COMPANIES IN	Cleaning Supplies	252.84
07/05/22	6001771	THE STONE GROUP INC	Admin Building Ops	88,712.63
07/08/22	5016831	THOMAS SCIENTIFIC LLC	Lab Supl Sm Eqpt Chm	51.40
07/27/22	6001192	THORNTON EQUIPMENT SERVIC	Repair Waterwy Facil	88,819.50
07/28/22	2010777	TONY VOURIS	Pmts Prof Svcs	67.50
07/08/22	5012432	TOTAL TEMPERATURE INSTRUM	Elec Parts and Supl	19.41
07/19/22	5018012	TRINITY ECO SOLUTIONS LLC	Cleaning Supplies	1,957.10
07/11/22	5005388	TRUCK TIRE SALES INC	Vehicle Parts & Supl	1,088.88
07/20/22	5013925	U S FIRE & SAFETY EQUIPME	Safety Repairs Svcs	10,311.50
07/12/22	5008986	UNICORD CORPORATION	Fibr Papr Insul Matl	66.00
07/01/22	2017162	UNITED HEALTHCARE INSURAN	Retiree Medical Insurance	461,391.97
07/13/22	6001715	URT E&R TOWING INC	Vehicle Parts & Supl	417.96
07/01/22	5009209	US COMPLIANCE CENTERS INC	Wearing Apparel	10,404.11
07/01/22	5011696	V3 COMPANIES LTD, D/B/A V	Prelim Eng Rpts Stds	26,231.26
07/12/22	5012648	V3IT CONSULTING INC	Pmts Prof Svcs	2,095.00
07/08/22	5011836	VERITEXT CORP	Court Reporting Srvc	3,873.42
07/28/22	5006606	VULCAN UTILITY SIGNS & PR	Matls & Supl, N.O.C.	80.00
07/01/22	5002279	W W GRAINGER INC	Safety Medical Supl	26,920.84
07/28/22	6001515	WALSH CONSTRUCTION COMPAN	Army Corps of Engineers S	9,971.44
07/01/22	5006766	WAREHOUSE DIRECT INC	Cleaning Supplies	10,610.72
07/26/22	5009774	WESCO DISTRIBUTION INC	Elec Parts and Supl	1,619.00
07/05/22	6000821	WESCO DISTRIBUTION INC, D	Elec Parts and Supl	22,061.86
07/14/22	5004262	WEST MARINE PRODUCTS	Matls & Supl, N.O.C.	0.18
07/06/22	6001680	WEST SIDE TRACTOR SALES C	Repair Matl Hndl Eqp	13,593.49
07/18/22	5014808	WORKFORCE SOFTWARE LLC	Pmts Prof Svcs	1,856.25
				\$ 21,744,931.44



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0717

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Finance Committee

File Type: Agenda Item

Agenda Number: 4

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Authority to Approve Travel Expenses for Members of the Board of Commissioners and the Executive Director in the estimated amount of \$3,034.36, Accounts 101-11000-612010, 101-11000-612030, 101-15000-612010, and 101-15000-612030

Dear Sir:

In accordance with Resolution approved by the Board on February 16, 2017, effective February 27, 2017, in order to comply with 50 ILCS 1501/1 *et seq, Local Government Travel and Expense Control Act*, authorization is requested to approve the travel expenses for:

Commissioner Chakena D. Perry in the amount of \$474.25 for travel to Washington, DC from April 27- 28, 2022 to attend the 2022 National Water Policy Fly-In event. The event is a collaboration between WEF, NACWA, WaterReuse Association, and The Water Research Foundation.

Executive Director, Brian Perkovich in the amount of \$764.49, for travel to Washington, DC from April 27- 28, 2022 to attend the 2022 National Water Policy Fly-In event. The event is a collaboration between WEF, NACWA, WaterReuse Association, and The Water Research Foundation.

Executive Director, Brian Perkovich in the estimated amount of \$1,795.62, for travel to Seattle, Washington from July 24-27, 2022, to attend the 2022 NACWA Utility Leadership Conference and 52nd Annual Meeting.

Funds are available in Account 101-11000-612010, 101-11000-612030, 101-15000-612010, and 101-15000-612030.

Requested, Mary Ann Boyle, Treasurer, MB:cn

Respectfully Submitted, Marcelino Garcia, Chairman Committee on Finance

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0663

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 5

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, July 12, 2022

Dear Sir:

Bids were received and opened on 7/12/2022 for the following contracts:

CONTRACT 22-023-11 FURNISH AND DELIVER LAB CHEMICALS TO VARIOUS
LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$145,000.00

GROUP: TOTAL

MERCEDES SCIENTIFIC LLC D/B/A MERCEDES SCIENTIFIC	\$43,202.00
FISHER SCIENTIFIC COMPANY, LLC	\$102,748.44
PACIFIC STAR CORPORATION	\$123,028.87
TAYLOR DISTRIBUTION GROUP LLC	\$149,228.09
COLONIAL SCIENTIFIC, INC.	\$177,892.11

CONTRACT 22-049-11 FURNISH AND DELIVER MISCELLANEOUS WORK GLOVES TO
VARIOUS LOCATIONS FOR A ONE (1) YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$60,000.00

GROUP: A CLOTH GLOVES

U.S. COMPLIANCE CENTERS, INC.	\$5,593.66
SID TOOL CO., D/B/A MSC INDUSTRIAL SUPPLY CO.	\$8,196.43
COLONIAL SCIENTIFIC, INC.	\$8,789.72
SANITIZENOW, INC.	\$15,700.77

GROUP: B NEOPRENE GLOVES

U.S. COMPLIANCE CENTERS, INC.	\$3,324.85
COLONIAL SCIENTIFIC, INC.	\$6,398.64
SANITIZENOW, INC.	\$7,220.11
SID TOOL CO., D/B/A MSC INDUSTRIAL SUPPLY CO.	\$8,263.05

GROUP: C LEATHER GLOVES

SID TOOL CO., D/B/A MSC INDUSTRIAL SUPPLY CO.	\$15,033.04
U.S. COMPLIANCE CENTERS, INC.	\$20,560.05
COLONIAL SCIENTIFIC, INC.	\$41,903.51

File Number: 22-0663

SANITIZENOW, INC.	\$43,931.32	
GROUP: D CLOTH GLOVES		
U.S. COMPLIANCE CENTERS, INC.	\$15,397.20	
SID TOOL CO., D/B/A MSC INDUSTRIAL SUPPLY CO.		\$20,055.84
SANITIZENOW, INC.	\$22,569.24	
COLONIAL SCIENTIFIC, INC.	\$23,609.04	

CONTRACT 22-087-11 FURNISH AND DELIVER AN ARTICULATED FORKLIFT TO THE
STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL

ESTIMATE: \$90,000.00

GROUP: TOTAL

ATLAS TOYOTA MATERIAL HANDLING LLC	\$89,500.00
TECHNOLOGY INTERNATIONAL, INC.	\$120,860.00

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: 22-0665

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 6

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on rejection of bids for Contract 21-RFP-18R, Market Research and Analysis, estimated cost \$125,000.00

Dear Sir:

On August 5, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 21-RFP-18, Market Research and Analysis.

Contract 21-RFP-18 was rejected as reported at the February 17, 2022, Board Meeting.

On March 2, 2022, the request for proposal was re-advertised and responses were received on March 25, 2022.

The following proposer submitted a responsive proposal:

TTV CONSULTING CORP. INC.

A review by the Diversity Administrator of the Appendix A and V goals for TTV Consulting Corp. Inc., indicated that the proposer did not submit the Appendix A MBE/WBE/SBE commitment form or the Appendix V form with their submission as required. The participation goals on the RFP were 20% MBE, 10% WBE, 10% SBE and 3% VBE.

Therefore, TTV Consulting Corp., Inc., was notified that their proposal is rejected for not providing the Appendix A and V forms as required and in the best interest of the public

The Public & Intergovernmental Affairs section will review the scope of work in the RFP.

Requested, Allison Fore, Public and Intergovernmental Affairs Officer
Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials
Management, DAL:SEB:bn



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0692

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 7

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, July 19, 2022

Dear Sir:

Bids were received and opened on 7/19/2022 for the following contracts:

CONTRACT 22-056-11 FURNISH AND DELIVER MISCELLANEOUS HARDWARE TO
VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: STICKNEY, IL

ESTIMATE: \$78,000.00

GROUP: A HARDWARE

LIBERTY FASTENER COMPANY	\$43,521.15
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GROUP: B HARDWARE (ZINC & BRASS)

LIBERTY FASTENER COMPANY	\$18,255.50
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GROUP: C HARDWARE (STAINLESS)

CICERO MFG. & SUPPLY COMPANY, INC.	\$19,846.25
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LIBERTY FASTENER COMPANY	\$29,719.80
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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: 22-0693

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 8

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, July 26, 2022

Dear Sir:

Bids were received and opened on 7/26/2022 for the following contracts:

CONTRACT 22-634-11 SERVICES TO INSPECT AND REPAIR CATHODIC PROTECTION
SYSTEMS

LOCATION: VARIOUS

ESTIMATE: \$560,506.00

GROUP: TOTAL

PIPING AND CORROSION SPECIALTIES, INC.	\$496,932.00
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K2 CORROSION ENGINEERING LLC	\$568,250.00
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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: 22-0625

Agenda Date: 8/11/2022

Version: 1

Status: PC Authorization

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 9

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to make payment to Current Innovation, NFP (*Current*) for the 2022 annual membership dues, in an amount not to exceed \$100,000.00, Account 101-15000-612280 (*Deferred from the July 14, 2022 Board Meeting*)

Dear Sir:

Authorization is requested to make payment by direct voucher to *Current*, in an amount not to exceed \$100,000.00 for annual membership dues in 2022.

Current is a non-profit water entity based in Chicago, Illinois, and was launched in 2016 as a public-private partnership of the City of Chicago, the District and World Business Chicago. *Current* leverages Chicago's world-class utilities, research institutions, industries and innovation community for global environmental and economic impact. Through this collaborative platform, *Current* aims to enhance the efficiency and resiliency of water systems, accelerate innovative water technology solutions to safeguard clean water and improve wastewater treatment, raise global awareness of water, and grow an inclusive blue economy for all. *Current* accelerates innovation through the following three programs: (1) maintains a water technology database that keeps track of market-ready and emerging technologies and highlights their functions, benefits and the challenges these technologies address, (2) facilitates a network of utility and industrial sites that host promising technology pilots and demonstrations with sound engineering and economic fundamentals, (3) conducts demonstration projects that rigorously evaluates the scientific, engineering and economic fundamentals of new water technologies to assess operational and financial performance and determine if technologies are likely to deliver the expected value to investors and customers. The District is a demonstration site for wastewater technology projects. These programs are consistent with the District's strategic business plan, particularly the District's efforts toward resource management through collaboration.

The District is actively involved in two ongoing pilot projects through *Current*. H2NOW is the first real-time water quality monitoring project in the U.S. that measures microbial pollutants. The second project focuses on COVID-19 wastewater surveillance through precision wastewater-based epidemiology. Advancing this type of technology can lead to early identification and tracking of future disease outbreaks.

Current is the sole source of supply. Inasmuch as participation in this membership is not

File Number: 22-0625

available through any other source of supply, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

It is hereby recommended that the Board of Commissioners authorize payment, by direct voucher, to *Current*, in an amount not to exceed \$100,000.00.

Funds are available in Account 101-15000-612280.

Requested, Shellie A. Riedle, Budget Officer, CO:PS

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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0678

Agenda Date: 8/11/2022

Version: 1

Status: PC Authorization

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 10

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of June 2, 2022, for 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, Agenda Item No. 10, File No. 22-0509

Dear Sir:

At the Board Meeting of June 2, 2022, the Board of Commissioners authorized the above action, Agenda Item No. 10, File No. 22-0509.

The original title of the transmittal letter and resulting order indicated, "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."

Same should have read, "Authority to advertise Contract 23-646-51, Small Streams Maintenance in Cook County, Illinois, estimated cost \$5,390,000.00, Accounts 101/501-50000/66000-612420/612620, Requisition 1580501."

Similarly, the original transmittal letter and resulting order indicated, "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."

Same should have read, "The estimated cost for this contract is \$5,390,000.00. The estimated 2023 and 2024 expenditures are \$2,695,000.00 and \$2,695,000.00 respectively."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of June 2, 2022, be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

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 August 11, 2022

File Number: 22-0678

Attachment



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: Adopted

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0724

Agenda Date: 8/11/2022

Version: 1

Status: PC Authorization

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 11

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2021

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to increase cost estimate for Contract 16-127-3DR A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant, estimated cost between \$23,845,000.00 and \$28,865,000.00, Account 401-50000-645750, Requisition 1567540

Dear Sir:

On September 2, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise Contract 16-127-3D A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant at an estimated cost between \$16,625,000.00 and \$20,125,000.00.

The bid opening was November 2, 2021. The sole bid was rejected on December 16, 2021.

During the original bidding process, questions were raised that required clarifications and additional work required under the contract documents. Prior to the re-bid, the District worked with the engineering consultant to revise the contract drawings and specifications to address these issues and to clarify the details of the work. It is anticipated that these revisions to the documents and drawings should attract more bidders. The cost estimate for the project has been revised to reflect the additional work and to reflect these inflationary increases.

The purpose of this project is to perform localized repairs of deteriorated segments of various service tunnel structures within the Stickney Water Reclamation Plant. Some of these structures are over 80 years old and contain utilities vital to plant operations. This project is required to restore the structural integrity of deteriorated concrete slabs, walls, beams and columns, and restore them in such a way to prevent further accelerating deterioration.

The project consists of the following:

1. Structurally rehabilitate approximately 1050 lineal feet of the A/B Service Tunnel, 1050 lineal feet of the C/D Service Tunnel, 733 lineal feet of the South R&D Tunnel, 225 lineal feet of the E-W Aerated Grit Tunnel and provide minor repairs on other tunnels.
2. Provide temporary and/or permanent relocation of electrical, mechanical and process utilities inside the tunnels. Remove abandoned electrical conduits and mechanical piping from the tunnels.

3. Install new or repair pipe racks, piping, electrical conduits, lighting, and mechanical equipment in the A/B and C/D Service Tunnels and the South R&D Tunnel.

4. Modify and upgrade the A/B and C/D Service Tunnel ventilation systems, including electrical feeds, fans, ductwork and associated appurtenances. Provide additional temperature control by repairing and insulating Batteries A, B, C and D Air Mains.

It is estimated that 120 jobs will be created or saved as a result of award of this contract with an estimated 152,368 man-hours of skilled trades utilized.

The estimated cost for this contract is between \$23,845,000.00 and \$28,865,000.00. The cost range will be stated in the advertisement for bids.

The bid deposit for this contract is \$600,000.00.

The contract specifications require that all work commence 30 calendar days after approval of the contractor's bond and shall be completed within 1,095 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" 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	August 31, 2022
Bid Opening	October 4, 2022
Award	November 3, 2022
Completion	November 2, 2025

Funds are available in Account 401-50000-645750.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to increase the cost estimate for Contract 16-127-3DR (Re-Bid).

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 August 11, 2022

Attachments

A/B and C/D Service Tunnel Rehabilitation – Phase Three, SWRP

Project Number 16-127-3DR

Service Area Stickney

Location Stickney WRP

Engineering Consultant In-house design

Engineering Contractor To be determined

Estimated Construction Cost \$25,100,000

Contract Award Date November 2022



Substantial Completion Date November 2025

Project Description This project will rehabilitate approximately 1050 lineal feet of the A/B Service Tunnel, 1050 lineal feet of the C/D Service Tunnel, 733 lineal feet of the South R&D Tunnel, and 225 lineal feet of the E-W Aerated Grit Tunnel. This project continues from the scope of work from Contracts 04-131-2D and 04-132-3D.

Project Justification Significant structural deterioration has occurred since the tunnels were constructed approximately 80 years ago. Rehabilitating the tunnels will restore capacity, extend their service life, and prevent further damage to the utilities inside the tunnels.

Project Status Design


INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: July 21, 2022

TO: Catherine O'Connor, Director of Engineering

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

SUBJECT: **98% Review for Contract No. 16-127-3DR, A/B and C/D Service Tunnel Rehabilitation – Phase Three Stickney Water Reclamation Plant**

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" The associated socially and economically disadvantaged individual goals for Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE) and Veteran-Owned Business Enterprises 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, and 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 are 3520 Minority and 1240 Female Hours for the purpose of this contract".

In addition:

- A Pre-Bid Conference **should** be conducted
- A Suppliers Exception **has not** been recommended
- The Affirmative Action Ordinance Revised Appendix D, dated June 2, 2022, **must** be included
- Appendix K **must** be included
- Appendix C **must** be included
- Appendix V **must** be included
- Exhibit C **must not** be included
- Assist Agencies List **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 memo, dated June 9, 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, Jason H. Bullock, at extension 14038.

RDB:JHB

Attachment(s)

c: LoCascio, Cornier, Morakalis, Chu, Robson, Bullock, file



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0655

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 12

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-009-11 Furnish and Deliver Cloths, Paper Towels & Toilet Tissue to Various Locations for a One (1) Year Period, estimated cost \$81,000.00, Account 101-20000-623660

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver cloths, paper towels & toilet tissue to various locations for a one (1) year period, beginning approximately November 1, 2022 and ending October 31, 2023.

The purpose of this contract is to furnish and deliver cloths, paper towels & toilet tissue to the District's storeroom, 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 - Spill Absorbents	\$4,000.00
Group B - Paper Towels	\$54,000.00
Group C - Toilet Tissue	\$18,000.00
Group D - Wiping Rags	<u>\$5,000.00</u>
TOTAL:	\$81,000.00

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 and Appendix V are not included in this contract because it is not a construction related activity.

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	August 24, 2022
Bid Opening	September 13, 2022
Award	October 20, 2022
Completion	October 31, 2023

Funds are available in Account 101-20000-623660.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-009-11.

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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0656

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 13

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-029-11 Furnish and Deliver Safety Apparel, Safety Equipment and Welding Apparel to Various Locations for a One-Year Period, estimated cost \$111,000.00, Account 101-20000-623680, 623570, 623700, 623780

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver safety apparel, safety equipment, and welding apparel to various locations for a one (1) year period, beginning approximately November 1, 2022 and ending October 31, 2023.

The purpose of this contract is to furnish and deliver safety apparel and safety equipment, such as hard hats, face shields, slings, and safety glasses, as well as welding apparel, such as welding jackets, to be stored in the District's storerooms, that is required for the day-to-day operational needs of the District.

The estimated cost for this contract is:

Group A - Safety Supplies:	\$66,000.00
Group B - Slings:	\$5,500.00
Group C - Welding Apparel:	\$6,500.00
Group D - Fall Protection:	\$19,000.00
Group E - Respirator Devices:	<u>\$14,000.00</u>
TOTAL:	\$111,000.00

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 and Appendix V are not included in this contract because it is not a construction related activity.

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	August 24, 2022
Bid Opening	September 13, 2022
Award	October 20, 2022
Completion	October 31, 2023

Funds are available in Account 101-20000-623680, 623570, 623700, 623780.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-029-11.

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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0673

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 14

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 11-187-3F Addison Creek Channel Improvements, SSA, estimated cost between \$57,133,000.00 and \$69,161,000.00, Accounts 401-50000-645620 and 501-50000-645620, Requisition 1583426

Dear Sir:

Contract documents and specifications have been prepared for Contract 11-187-3F, Addison Creek Channel Improvements, SSA.

The purpose of this contact is to improve channel conveyance in Northlake, Melrose Park, Stone Park, Bellwood, Westchester, and Broadview. The project includes various types of channel improvements, such as open channel, gabions, sheet piles, riprap, and stream clearing. This project, along with the Addison Creek Reservoir project, will help alleviate public health and safety concerns by reducing overbank flooding to approximately 2,200 structures along Addison Creek from Northlake to Broadview. The compensatory storage required for these channel improvements will be provided with the Addison Creek Reservoir project.

It is estimated that 288 jobs will be utilized as a result of award of this contract, with 142,589 man-hours of skilled trades utilized.

The estimated cost for this contract is between \$57,133,000.00 and \$69,161,000.00.

The bid deposit for this contract is \$692,000.00.

The contract specifications require that all work commence 30 calendar days after approval of the contractor's bond and shall be completed within 1095 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 "General and Heavy 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, 10 percent WBE, 10 percent SBE, and 3 percent VBE.

The tentative schedule for this contract is as follows:

Advertise	September 14, 2022
Bid Opening	October 18, 2022
Award	December 1, 2022
Completion	November 30, 2025

Funds in the amount of \$3,454,655.00 are available in Account 401-50000-645620 in 2022. Funds in Account 501-50000-645620 in the amounts of \$23,023,193.00, \$31,430,900.00, and \$5,238,253.00 for 2023, 2024, and 2025 respectively, 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 11-187-3F.

Requested, Catherine A. O'Connor, Director of Engineering, KMF: JK
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 11, 2022

Attachments

Addison Creek Channel Improvements, SWRP

Project Number	11-187-3F
Watershed	Lower Des Plaines River
Location	Northlake, Melrose Park, Stone Park, Bellwood, Westchester, and Broadview, IL
Engineering Consultant	Hey & Associates, Inc.
Engineering Contractor	To be determined
Estimated Construction Cost	\$60,140,000
Contract Award Date	December 2022
Substantial Completion Date	November 2025
Project Description	This project will improve channel conveyance in Northlake, Melrose Park, Stone Park, Bellwood, Westchester, and Broadview. The project includes various types of channel improvements, such as open channel, gabions, sheet piles, riprap, and stream clearing.
Project Justification	This project, along with the Addison Creek Reservoir project, will help alleviate public health and safety concerns by reducing overbank flooding to approximately 2,200 structures along Addison Creek from Northlake to Broadview. The compensatory storage required for these channel improvements will be provided with the Addison Creek Reservoir project.
Project Status	Design



INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
 Diversity Section

DATE: March 23, 2022

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

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: Goal Review for Contract 11-187-3F - Addison Creek Channel Improvements, Northlake, Stone Park, Melrose Park, Bellwood, Westchester, and Broadview – 98% Review

We have reviewed the specifications for the subject contract and the material, labor, equipment and man-hour breakdown by trades. The work under this contract should be classified as "General and Heavy Construction." The Socially and Economically Disadvantaged Goals associated with this contract are 20% MBE, 10% WBE, 10% SBE and 3% VBE. The requirements for the Special Training for Apprentices are 3470 *Minority Hours* and 1230 *Female Hours*.

In addition:

- A Pre-Bid Conference should 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** 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 any questions, please contact Denise Hardney, Diversity Officer at HardneyD@mwr.org and cc: MartinezR@mwr.org and BerryR@mwr.org.

RDB:DH:JB
 Attachment(s)

c: D. LoCascio, S. Morakalis, M. Cosme, L. Cornier, D. Hardney, file



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0677

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 15

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-055-11 Furnish and Deliver Pipe Covering and Insulation to Various Locations for a One (1) Year Period, estimated cost \$51,000.00, Account 101-20000-623170

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver pipe covering and insulation to various locations for a one-year period, beginning approximately December 1, 2022 and ending November 30, 2023.

The purpose of this contract is to furnish and deliver pipe covering and insulation 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 \$51,000.00.

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 of 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

File Number: 22-0677

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	August 31, 2022
Bid Opening	September 20, 2022
Award	November 3, 2022
Completion	November 30, 2023

Funds are available in Account 101-20000-623170.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-055-11.

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

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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0682

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 16

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-RFP-13 Intranet Development and Platform Support, estimated cost \$380,000.00, Account 101-27000-612430, Requisition 1584520

Dear Sir:

Request for Proposal (RFP) documents have been prepared for Intranet Development and Platform Support, at the request of the Information Technology Department. The contract is estimated to begin January, 2023 with completion by December 31, 2025.

The purpose of this contract is to obtain professional services to design, develop and launch the internal portal, or intranet, on a new platform and to provide support and maintenance of the intranet and related services on the new platform. The contemporary platform will have new features and functions to support internal District communication and collaboration and to improve employee access to information and services in a cost-effective manner.

The estimated cost for this RFP is \$380,000.00. The estimated 2023, 2024 and 2025 expenditures are \$190,000.00, \$100,000.00, and \$90,000.00 respectively.

A bid deposit is not required for this RFP.

Appendix A and Appendix V 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: 15 percent MBE and/or WBE, 10 percent SBE and 3 percent VBE.

The tentative schedule for this contract is as follows:

Advertise	September 7, 2022
Proposals Received	October 7, 2022
Award	December 15, 2022
Completion	December 31, 2025

Funds are being requested in 2023, 2024, and 2025 in Account 101-27000-612430, and are contingent on the Board of Commissioners' approval of the District's budget for those years.

File Number: 22-0682

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-RFP-13.

Requested, John H. Sudduth, Director of Information Technology, JHS:SW:sw
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 August 11, 2022

Attachment

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

DEPARTMENT: General Administration
Diversity Section

DATE: July 13, 2022

TO: John Sudduth, Director of Information Technology

FROM: Regina D. Berry, Diversity Administrator



SUBJECT: 22-RFP-13, Intranet Development and Platform Support

Our review of this RFP indicates that Affirmative Action goals should be tailored. The affirmative action goals for this Request for Proposal are 15% Minority-owned Business Enterprises (MBE) and/or Women-owned Business Enterprises (WBE), 10% Small Business Enterprises (SBE), and 3% (VBE) Veteran-owned Business Enterprises.

If you have any questions, please contact PJ Spencer, Diversity Officer, at extension 1-5876.

RDB/PCS

c: Ms. Darlene A. LoCascio, Director of Procurement and Materials Management
Morakalis, Cornier, Wright, File (2)



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0685

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 17

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-030-11 Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One-Year Period, estimated cost \$281,000.00, Account 101-20000-623860

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver miscellaneous lubricants to various locations for a one-year period, beginning approximately November 1, 2022 and ending October 31, 2023.

The purpose of this contract is to furnish and deliver miscellaneous lubricants, such as motor oil and turbine oil, 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:

Item 1:	OIL,DIESEL ENGINE,55GL	\$3,000.00
Item 2:	OIL,MOTOR,SAE 10W30,SDC#116,55GL	\$5,000.00
Item 3:	OIL,ENGINE,CONV.,15W40,API CK-4/SN,55G	\$7,000.00
Item 4:	OIL,HYDRAULIC,ISO 68,55GL	\$4,000.00
Item 5:	OIL,LUBE,CHEVRON GST ISO#46,55GL	\$10,000.00
Item 6:	FLUID,HYDRAULIC,SDC#7,55GL	\$19,000.00
Item 7:	OIL,SYNTHETIC,MOBIL SHC#634,55GL	\$25,000.00
Item 8:	OIL,TURBINE,ISO 150,SDC#5,55GL	\$5,000.00
Item 9:	OIL,TURBINE,ISO 220,SDC #6,55GL	\$20,000.00
Item 10:	OIL,MOTOR,HVY DUTY,SAE 10W,SDC #27,55GL	\$6,000.00
Item 11:	OIL,MOTOR,HVY DUTY,SAE 30,SDC #29,55GL	\$2,000.00
Item 12:	OIL,CYLINDER,SDC #39,ISO GRADE 680,55GL	\$2,000.00
Item 13:	OIL,GEAR,ISO 220,SDC #40,55GL	\$6,000.00
Item 14:	OIL,COMPOUND,EP 68,SDC #107,55GL	\$10,000.00
Item 15:	TRANSMISSION FLUID,SDC#114,DEXTRON3,55GL	\$1,000.00
Item 16:	OIL,CIRCULATING,ISO 32,SDC #118,55GL	\$32,000.00
Item 17:	OIL,GEAR,HVY DUTY,ISO 150,EP #150,55GL	\$2,000.00
Item 18:	OIL, HYDRAULIC, ISO 46, ANTI-WEAR, 55GL	\$53,000.00

File Number: 22-0685

Item 19:	OIL,GEAR,ISO 220,MOBIL #600XP220,55GAL	\$22,000.00
Item 20:	LUBE,SYNTHETIC,GEAR,MOBIL #SHC626,55GAL	\$19,000.00
Item 21:	LUBRICANT,SYNTHETIC,CHEVRON #680,55GAL	\$5,000.00
Item 22:	LUBRICANT,SYNTHETIC,MOBIL GLYGOYLE #460	\$17,000.00
Item 23:	OIL,SYNTHETIC,GEAR,MOBIL SHC 220,55 GAL	<u>\$6,000.00</u>
		\$281,000.00

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 of 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	August 24, 2022
Bid Opening	September 13, 2022
Award	October 20, 2022
Completion	October 31, 2023

Funds are available in Account 101-20000-623860.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-030-11.

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

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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0697

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 18

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 23-673-11, Heavy Equipment Maintenance at Various Locations, estimated cost \$699,000.00, Accounts 101-68000/69000-612760, Requisitions 1582069 and 1580713

Dear Sir:

Contract documents and specifications have been prepared for Contract 23-673-11, Heavy Equipment Maintenance at Various Locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is to obtain repair services for heavy equipment from qualified mechanics, including necessary tools, materials, equipment, and parts. There will be two groups: Group A for LASMA and the Stickney Water Reclamation Plant, and Group B for CALSMA and the Calumet Water Reclamation Plant. Separate contracts could be awarded for each group.

The estimated cost for this contract is not to exceed \$699,000.00. The estimated 2023 and 2024 expenditures are \$374,000.00 and \$325,000.00, 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 not be included in this contract because there are no MBE/WBE participants who can provide the repair and maintenance services specified under this contract.

The tentative schedule for this contract is as follows:

Advertise	October 5, 2022
Bid Opening	October 25, 2022
Award	November 17 2022
Completion	December 31, 2024

Funds are being requested for 2023, in Accounts 101-68000/69000-612760, and are contingent upon 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

File Number: 22-0697

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 23-673-11.

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 August 11, 2022

Attachment

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration,
Diversity Section

DATE: July 13, 2022

TO: John Murray Director of Maintenance and Operations

FROM: Regina D. Berry, Diversity Administrator

SUBJECT: Review of Contract 23-673-11 Group A, Heavy Equipment
Maintenance at Various Locations

Our review of this contract and specifications indicates that Affirmative Action goals are not recommended. There are no MBE/WBE participants who can provide the repair and maintenance service requirements for this project.

This project has a total estimated cost of \$499,000.00 for Group A. The scope of work consists of the repair and maintenance of heavy equipment on an as-needed basis. The heavy equipment includes end-loaders, cranes, tractors, and other similar pieces of equipment.

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

RDB:JHB


Attachments

c: LoCascio, Morakalis, Cornier, Genser, Frost, Mathieu, Bullock, file

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration, **DATE:** July 13, 2022
Diversity Section

TO: John Murray Director of Maintenance and Operations

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: **Review of Contract 23-673-11 Group B, Heavy Equipment
Maintenance at Various Locations**

Our review of this contract and specifications indicates that Affirmative Action goals are not recommended. There are no MBE/WBE participants who can provide the repair and maintenance service requirements for this project.

This project has a total estimated cost of \$199,979.00 for Group B. The scope of work consists of the repair and maintenance of heavy equipment on an as-needed basis. The heavy equipment includes end-loaders, cranes, tractors, and other similar pieces of equipment.

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

RDB:JHB

Attachments

c: LoCascio, Morakalis, Cornier, Genser, Frost, Mathieu, Bullock, file



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0659

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 19

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., to provide parts and services for the Edelweiss CDS Automation and Network Retrofit at the Calumet Water Reclamation Plant, in an amount not to exceed \$44,999.00, Account 101-68000-612600, Requisition 1578491

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., to provide parts and services for the Edelweiss CDS automation and network retrofit at the Calumet Water Reclamation Plant. The Edelweiss CDS automation and network retrofit is necessary to allow deployment over any 3G/4G or wired network to increase reliability of communications. All products and services will be delivered and completed, by December 31, 2022.

Schneider Electric Systems USA, Inc., the sole source provider of the proprietary hardware, software, and services required for the project, has submitted prices for the products and services required. Inasmuch as Schneider Electric Systems USA, Inc., is the only source of the products and services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Schneider Electric Systems USA, Inc., is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable due to the specialized nature of the services involved.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V are not applicable because Schneider Electric Systems USA, Inc. is the sole provider of these parts and services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., in an amount not to exceed \$44,999.00.

Funds are available in Account 101-68000-612600.

File Number: 22-0659

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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0660

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 20

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., to provide services for a Secure Upgrade to the DCS at the Calumet Water Reclamation Plant, in an amount not to exceed \$441,546.00, Account 101-68000-612650, Requisition 1578711

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., to provide services to upgrade the EcoStruxure Foxboro DCS equipment and software that is in place at the Calumet Water Reclamation Plant. A secure upgrade to the DCS necessary to upgrade the EcoStruxure Foxboro DCS equipment and software and provide additional equipment related to the auxiliary control network, servers and workstations, and cabinets. All products and services will be delivered, and completed, by December 31, 2023.

Schneider Electric Systems USA, Inc., the sole source provider of the proprietary hardware, software, and services required for the project, has submitted prices for the products and services required. Inasmuch as Schneider Electric Systems USA, Inc., is the only source of the products and services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Schneider Electric Systems USA, Inc., is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable is not applicable due to the specialized nature of the services involved.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V are not applicable because Schneider Electric Systems USA, Inc. is the sole provider of these products and services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., in an amount not to exceed \$441,546.00.

Funds for the 2022 expenditures in the amount of \$264,928.00 are available in Account 101-68000-612650. The estimated expenditures for 2023 are \$176,618.00. Funds for the 2023 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, John P. Murray, Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB: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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0662

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 21

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase orders for Contract 22-604-11, Furnish and Deliver HVAC Coils to Various Locations, to Affiliated Steam Equipment Co. d/b/a Affiliated Steam & Hot Water, in an amount not to exceed \$192,516.20, Accounts 101-67000, 68000, 69000-623270, Requisitions 1580046, 1580047, 1580048

Dear Sir:

On April 21, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids for Contract 22-604-11, Furnish and Deliver HVAC Coils to various locations.

In response to a public advertisement of June 1, 2022, a bid opening was held on June 28, 2022. The bid tabulation for this contract is:

GUNN & PEGELOW, INC.	*\$157,230.00
AFFILIATED STEAM EQUIPMENT CO. d/b/a AFFILIATED STEAM AND HOT WATER	
\$192,516.20	
*corrected total	

The low bidder, Gunn & Pegelow, Inc., submitted a bid which did not comply with the terms and conditions of the contract documents. Gunn & Pegelow, Inc. excluded accessories for the coils such as freezestat that was required in the specifications. Bidders were cautioned not to qualify their bids by modifying the contract documents, either by alterations, by supplemental statements or by adding additional terms and conditions. Therefore, the bid submitted by Gunn and Pegelow, Inc., is rejected for failing to comply with the contract documents and is in the public's best interest. The Director of Procurement and Materials Management has notified Gunn & Pegelow, Inc., of this action.

Affiliated Steam & Hot Water, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$177,782.00, placing their bid of \$192,516.20 approximately 8 percent above the estimate.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is 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 contractor shall complete delivery of all coils within 180 calendar days after receipt of the purchase order and approval of drawings.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase order for Contract 22-604-11 to Affiliated Steam & Hot Water, in an amount not to exceed \$192,516.20.

Funds for the expenditure are available in Accounts 101-67000, 68000, 69000-623270.

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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0666

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 22

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Sirius Automation Group Inc. for preventive maintenance and repair of a Sirius automated weighing robotic system, in an amount not to exceed \$11,840.00, Account 101-16000-612970, Requisition 1583718

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Sirius Automation Group Inc. for preventive maintenance and repair of a Sirius automated weighing robotic system in the Industrial Waste Analytical Laboratory (IWAL) located at the Stickney WRP. This purchase order will expire on August 28, 2023.

Sirius Automation Group Inc. (Sirius), the sole-service provider of the Sirius automated weighing robotic system (AWS), has submitted pricing for the preventive maintenance and repair. The AWS system is used for the analysis of solids in a variety of Metropolitan Water Reclamation District of Greater Chicago (District) samples. The suspended solids analysis performed on the instrument located in the IWAL is a Sewage and Waste Control Ordinance and User Charge Ordinance required analysis.

Sirius, the sole service provider of AWS, has submitted pricing for the preventive maintenance and repair. Inasmuch as Sirius is the only source of supply for the goods required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

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

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

The Affirmative Action Ordinance Revised Appendix D and Appendix V is not included because Sirius is the sole provider of the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Sirius in an amount not to exceed \$11,840.00.

File Number: 22-0666

Funds for the 2022 expenditure, in the amount of \$11,840.00 are available in Account 101-16000-612970.

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

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

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

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

Minutes of the Board of Commissioners for August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0671

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 23

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian Perkovich, Executive Director

Issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., to provide services for the Modernization of Outlying Control Stations at the Calumet Water Reclamation Plant, in an amount not to exceed \$288,400.00, Account 101-68000-612600, Requisition 1578791

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., to provide services for the modernization of outlying control stations at the Calumet Water Reclamation Plant. The modernization of the outlying control stations is necessary to replace the existing Foxboro remote controllers that are obsolete and provide new hardware installation and interface with the existing Foxboro communications infrastructure. All products and services will be delivered and completed by December 31, 2023.

Schneider Electric Systems USA, Inc., the sole source provider of the proprietary hardware, software, and services required for the project, has submitted prices for the products and services required. Inasmuch as Schneider Electric Systems USA, Inc., is the only source of the products and services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Schneider Electric Systems USA, Inc., is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable due to the specialized nature of the services involved.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V are not applicable because Schneider Electric Systems USA, Inc. is the sole provider of these products and services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Schneider Electric Systems USA, Inc., in an amount not to exceed \$288,400.00.

Funds for the 2022 estimated expenditures in the amount of \$173,040.00 are available in Account 101-68000-612600. The 2023 estimated expenditures are \$115,360.00. Funds for the 2023 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

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

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

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

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

Minutes of the Board of Commissioners for August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0674

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 24

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Biotage, LLC to furnish, deliver, and install a Biotage Horizon oil and grease extractor and peripheral equipment in an amount not to exceed \$44,904.00, Account 101-16000-634970, Requisition 1582510

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Biotage, LLC (Biotage) to furnish, deliver, and install a Biotage Horizon oil and grease extractor and peripheral equipment in the Industrial Waste Analytical Laboratory located at the Stickney WRP. This purchase order will expire on December 31, 2022.

The Biotage Horizon 3100 oil and grease extractor unit will work in conjunction with the current extractor units to decrease down time due to maintenance and instrument issues. The extractor units assist in analyzing the Industrial Waste Division's samples for User Charge and other compliance programs. The Biotage Horizon 3100 oil and grease extractor is used to analyze n-hexane extractable material (also known as Fats, Oils and Grease (FOG)) in wastewater and industrial waste samples. The FOG is a conventional pollutant under the Clean Water Act and codified at 40 CFR 401.16. In wastewater treatment plants, FOG is used to indicate pollution and to help ensure reliable wastewater treatment plant operations. The Biotage Horizon 3100 oil and grease extractor is required to perform FOG analyses and will ease the strain on the current extractor units' sample load.

Biotage, the sole provider of the Biotage Horizon 3100 oil and grease extractor and peripheral equipment, has submitted pricing for the goods required. Inasmuch as Biotage is the only source of supply for the goods required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Biotage is not registered to transact business in the State of Illinois but has submitted a certificate of good standing from the State of North Carolina. The Director of Monitoring and Research has given approval to move forward with this vendor.

The Multi-Project Labor Agreement (MPLA) is not applicable because the classification of work does not fall under the provision of the MPLA.

File Number: 22-0674

The Affirmative Action Ordinance, Revised Appendix D and Appendix V are not included because Biotage is the sole provider of the equipment.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Biotage in an amount not to exceed \$44,904.00.

Funds are available in Account 101-16000-634970.

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

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

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

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

Minutes of the Board of Commissioners for August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0675

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 25

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement for Contract 22-RFP-05 Survey and Focus Group Consulting Services with Millan Chicago, LLC, in an amount not to exceed \$42,000.00, Account 101-25000-612430, Requisition 1577815

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Millan Chicago LLC, for Survey and Focus Group Consulting Services for the District's Human Resources Department.

On March 23, 2022, request for proposal for Contract 22-RFP-05 Survey and Focus Group Consulting Services was publicly advertised. Seven hundred and sixty-five (765) firms were notified and twenty-eight (28) requested proposal documents. On April 15, 2022, the District received seven (7) responsive proposals from the following vendors: Millan Chicago LLC, Market Decisions Research, Level 7 Market Research, illumyx, Great Blue Research, Inc., Probolsky Research, and Illinois Institute of Technology.

The proposals were evaluated by staff from Human Resources, Public Affairs, and the Procurement and Materials Management departments. The criteria for these evaluations were outlined in the request for proposal Contract 22-RFP-05 and included: research and analysis of five identified project goals; project timeline and research methodology; survey and focus group design and analysis; final report; project deliverables; and cost.

Following the preliminary evaluation of proposals, excluding cost, all seven proposers were deemed to be finalists and were invited to interviews conducted June 1-3, 2022. On June 23, 2022, a solicitation was sent to the finalists requesting an unqualified "best and final" offer. The "best and final" offers were returned to the Director of Procurement and Materials Management on June 30, 2022.

Based on the evaluation of proposals, finalist interviews and pricing, the Human Resources Department recommends Millan Chicago LLC, as the selected vendor. Millan Chicago LLC is a management and data analytic consulting firm located in Chicago, Illinois. The company was founded in 2018. Millan Chicago LLC is comprised of two managing partners, Jennifer Miller, PhD and Ron Landis, PhD. Ms. Miller has a PhD in Psychological Science with an emphasis in

learning and a MS in applied statistics. Mr. Landis has a PhD in Psychology with an emphasis in industrial/organizational psychology and decades of expertise in statistics and measurement development. Together they have more than forty-five (45) years of experience in conducting rigorous research and performing advanced analytics. Their expertise involves qualitative and quantitative data, analytic methods, measurement development, and the design implementation, and assessment of programs.

Affirmative Action Appendix A and Appendix V participation goals were 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 award a contract to Millan Chicago LLC for Contract 22-RFP-05 in the amount of \$42,000.00.

Funds are available in Account 101-25000-612430. The project is to be completed within one year from the signing of the contract.

Recommended, Beverly K. Sanders, Director of Human Resources
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 August 11, 2022

Attachment

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

DEPARTMENT: General Administration
Diversity Section

DATE: January 25, 2022

TO: Beverly K. Sanders, Director of Human Resources

FROM: Dr. Regina D. Berry, Diversity Administrator 

SUBJECT: Review of RFP for Survey and Focus Group Consulting Services –
22-RFP-05.

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

The District is seeking proposals from vendors experienced in delivering surveys, focus groups, and other similar consulting services. The estimated cost for these services is \$50,000.00. Affirmative Action participation goals are applicable to District proposals where the estimated total expenditure is in excess of \$100,000.00.

Subsequently, since the estimated cost for these services is not to exceed \$50,000.00, Affirmative Action participation goals do not apply. Therefore, Appendix A and Appendix V should not 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: 22-0684

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 26

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUSTS 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 22-934-11, Furnishing and Delivering Magnesium Chloride, to Scotwood Industries, LLC, in an amount not to exceed \$818,000.00, Account 101-69000-623560, Requisition 1580049

Dear Sir:

On May 5, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-934-11, Furnishing and Delivering Magnesium Chloride.

In response to a public advertisement of June 8, 2022, a bid opening was held on June 28, 2022. The bid tabulation for this contract is:

SCOTWOOD INDUSTRIES, LLC	\$818,000.00
ENVIROTECH SERVICES, INC.	\$1,093,125.00

Scotwood Industries, LLC, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$1,022,500.00, placing the bid of \$818,000.00 approximately 20 percent below the estimate.

The contract shall commence five days after the issuance of a purchase order and terminate twenty-four (24) months thereafter, or upon expenditure of available funds, whichever occurs sooner.

The Multi-Project Labor Agreement is not included in this contract because it is 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 issue a purchase order for Contract 22-934-11 to Scotwood Industries, LLC, in an amount not to exceed \$818,000.00.

The bid deposit, in the amount of \$51,100.00, will be retained in lieu of a performance bond, which is satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds for the 2022 expenditure, in the amount of \$102,250.00, are available in Account 101-69000-623560. The estimated expenditures for 2023 are \$409,000.00 and 2024 are \$306,750.00. 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 Mainenance 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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0689

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 27

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to CDW Government LLC, for KnowBe4 online security awareness and tracking software, in an amount not to exceed \$35,297.64, Account 101-27000-612820, Requisition 1585024

Dear Sir:

Authorization is requested to issue a purchase order to CDW Government LLC for KnowBe4 online security awareness and tracking software for a period of one year. This purchase order will begin on October 31, 2022 and expire on October 30, 2023.

KnowBe4 is a security awareness leader that provides a robust platform for online Security Awareness Training to help manage the information technology security problems of social engineering, spear phishing and ransomware attacks.

On February 22, 2012, The City of Chicago advertised a Request for Proposal (RFP) for "Computer Hardware, Software Peripherals and Related Maintenance and Installation Services" in collaboration with the Cook County. Multiple responses were received by the proposal due date of June 6, 2012. CDW Government LLC was awarded the three-year contract effective October 1, 2014, with an option to extend the contract for two additional one-year terms. On September 28, 2017, the City of Chicago contract was extended to September 30, 2019. On September 24, 2019, the City of Chicago Contract was extended to September 30, 2021. On April 13, 2021, the City of Chicago Contract was extended to September 30, 2022. The agreement has again been extended effective October 1, 2022 through September 30, 2023. Article 10) General Conditions, Section j) "Governmental Joint Purchasing Agreement," allows other government agencies to purchase goods or services under this contract.

CDW Government LLC has submitted prices for the KnowBe4 online security awareness and tracking software for a one-year period per the established contract discount percentages. Inasmuch as CDW Government LLC is the only source of supply for the KnowBe4 online security awareness and tracking software under this agreement, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

CDW Government LLC 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 by Section 4 of the Affirmative Action Ordinance.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue said purchase order to CDW Government LLC in an amount not to exceed \$35,297.64.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:BVS:bvs
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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0690

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 28

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 22-087-11, Furnish and Deliver an Articulated Forklift to the Stickney Water Reclamation Plant, to Atlas Toyota Material Handling, LLC, in an amount not to exceed \$89,500.00, Account 101-20000-634760, Requisition 1579735

Dear Sir:

On June 16, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 22-087-11, Furnish and Deliver an Articulated Forklift to the Stickney Water Reclamation Plant.

In response to a public advertisement of June 22, 2022, a bid opening was held on July 12, 2022. The bid tabulation for this contract is:

ATLAS TOYOTA MATERIAL HANDLING, LLC	\$89,500.00
TECHNOLOGY INTERNATIONAL INC.	\$120,860.00

Atlas Toyota Material Handling, LLC, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$90,000.00, placing their bid of \$89,500.00 approximately 1 percent below the estimate.

Atlas Toyota Material Handling, LLC, is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement (MPLA) was not included in 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 of 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 issue a purchase order for Contract 22-087-11, Furnish and Deliver an Articulated Forklift to the Stickney Water Reclamation Plant, to Atlas Toyota Material Handling, LLC, in an amount not to exceed \$89,500.00

No bid deposit was required for this contract.

Funds are available in Account 101-20000-634760.

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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0691

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 29

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Compressor Controls LLC, to Furnish, Deliver, and Commission Dual Loop Controllers for the Aeration Blowers at the Calumet Water Reclamation Plant, in an amount not to exceed \$216,668.00, Accounts 101-68000-612650, 623070, Requisition 1582226.

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Compressor Controls LLC, to furnish, deliver, and commission three Compressor Controls LLC Series 3++ dual loop controllers, including system engineering, software, and commissioning visits for the aeration blowers at the Calumet Water Reclamation Plant. This purchase order will expire on December 31, 2023.

Compressor Controls LLC, the sole source provider of the parts and service, has submitted prices for the parts and service required. Inasmuch as Compressor Controls LLC, is the only source of supply for the parts and service required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Compressor Controls LLC is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable due to the specialized nature of the service required.

The Affirmative Action Ordinance Revised Appendix D and Appendix V are not included because Compressor Controls LLC is the sole provider for these parts and services.

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Compressor Controls LLC, in an amount not to exceed \$216,668.00.

Funds for 2022 expenditure, in the amount of \$166,668.00, are available in Account 101-68000-623070. Funds for 2023 expenditure, in the amount of \$50,000.00, are being requested in Account 101-68000-612650, and are contingent upon the Board of Commissioners' approval of the District's budget for that year.

File Number: 22-0691

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 Purchasing
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0714

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 30

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement for Contract 21-RFP-19 Employee Training Program on Workplace Behaviors, Harassment Prevention, and Diversity Awareness with HR Solutions & Services, LLC in an amount not to exceed \$383,325.00, Account 101-25000-601100, Requisition 1569378 (*As Revised*)

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with HR Solutions & Services, LLC, to provide an Employee Training Program on Workplace Behaviors, Harassment Prevention, and Diversity Awareness.

The purpose of this contract is to obtain training services to provide on-line live and/or on-site annual training for a period of three (3) years to employees on the District's administrative policies and procedures on harassment, discrimination, employee conduct, implicit bias, social media usage, retaliation, and reporting in fiscal years 2022, 2023 and 2024. This training focuses on the prevention of harassment, the prevention of retaliation, the importance of diversity awareness and valuing the differences employees bring to the organization, improper social media conduct, as well as creating a respectful workplace environment for all employees. This interactive training will provide easy-to-understand instructions and realistic situational awareness scenarios.

The Board of Commissioners granted authority to advertise Contract 21-RFP-19 at the board meeting of December 16, 2021. There was no cost estimate provided for this contract due to there being two delivery options, in-person or via an online platform. Delivery options will be determined each year based on pandemic safety protocols.

On January 26, 2022, request for proposal Contract 21-RFP-19 Employee Training Program on Workplace Behaviors, Harassment Prevention, and Diversity Awareness was advertised. One thousand fifty-one (1,051) firms were notified, and thirty-three (33) requested proposal documents. The District received four (4) proposals on February 25, 2022 from the following vendors: Alliance Training and Consulting, Inc.; Catharsis Productions, LLC; and HR Solutions & Services, LLC. One vendor was deemed non-responsive.

Five District employees, three members of the Human Resources Department, one member

from the Information Technology Department, and one member of the Procurement and Materials Management Department reviewed each proposal. Proposals were evaluated based on criteria such as: understanding of the project; approach to work; experience completing projects of similar scope; technical competence; and cost.

Based on the initial evaluation, three (3) proposers were scheduled to present and respond to questions from the District's evaluation team. The proposers were then afforded the opportunity to submit an unqualified best and final offer to the Director of Procurement and Materials Management.

Based on the overall evaluation of the proposers, HR Solutions & Services, LLC was selected to provide workplace behaviors training services.

HR Solutions & Services, LLC has significant relevant experience and a high level of competency to provide the services for developing on-site, live and/or on-line employee workplace behaviors training.

Inasmuch as the firm of HR Solutions & Services, LLC possesses a high degree of professional skill, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement per Section 11.4 of the Purchasing Act, in an amount not to exceed \$383,325.00.

The Diversity Section determined that HR Solutions & Services, LLC is acceptable for MBE/WBE/SBE participation and has met the requirements of Appendix A. HR Solutions & Services, LLC commits to 100% WBE.

The estimated cost for the years 2022, 2023, and 2024 is \$127,775.00 per year.

Funds for the 2022 expenditures, in the amount of \$127,775.00 are available in Account 101-25000-601100. The estimated expenditures for years 2023 and 2024 is \$127,775.00 per year. Funds for the 2023 and 2024 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Beverly K. Sanders, Director of Human Resources, BKS:RJB:TNP
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 August 11, 2022

Attachments

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: July 21, 2022

TO: Beverly K. Sanders, Director of Human Resources

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

SUBJECT: REVISED: 21-RFP-19, "Employee Training Program on Workplace Behaviors, Harassment Prevention, and Diversity Awareness"

Per your request, the Diversity Section has determined that the following firms are acceptable for MBE/WBE/SBE participation:

Classification Type	Business Name	Contact
WBE/SBE	HR Solutions & Services, LLC	Tracey Robinson
WBE	Caminar Law, LLC	Irene Caminar

The Minority, Women and Small Business Enterprises goals for the above contract are "tailored" at 10% MBE and/or 10% WBE and 10% SBE. According to the MBE/WBE/SBE Commitment Form, HR Solutions & Services, LLC commits to the following goals:

MBE

0%

WBE

100%

SBE

*

* WBE satisfy SBE requirements

The Consultant, HR Solutions & Services, LLC has met the requirements of Appendix A.

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

RDB/omp

Attachment

c: Ms. Darlene A. LoCascio, Director of Procurement and Materials Management
Morakalis, Cornier, Powell, file (2)



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUL 10 2018

Mrs. Irene Schild Caminer
Caminer Law, LLC
2612 W. Sunnyside Ave.
Chicago, IL 60625

Dear Mrs. Irene Schild Caminer:

We are pleased to inform you that **Caminer Law, LLC** has been certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **07/1/2023**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an **annual No-Change Affidavit**. Your firm's annual No-Change Affidavit is due by

until **07/1/2023**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an **annual No-Change Affidavit**. Your firm's annual No-Change Affidavit is due by **07/1/2019, 07/1/2020, 07/1/2021 and 07/1/2022**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **07/1/2023**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **05/1/2023**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

JUL 10 2018

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

541110 - Offices of Lawyers

**541611 - Administrative Management and General Management
Consulting Services**

541618 - Utilities management consulting services

541620 - Environmental consulting services

Your firm's participation on City contracts will be credited only toward **Women Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/od



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0657

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 31

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 18-254-3P, Chemical Phosphorus Removal Facility, Calumet Water Reclamation Plant to IHC Construction Companies, LLC, in an amount not to exceed \$15,577,000.00, plus a five (5) percent allowance for change orders in an amount of \$778,850.00, for a total amount not to exceed \$16,355,850.00, Account 201-50000-645650, Requisition 1579842

Dear Sir:

On April 21, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 18-254-3P, Chemical Phosphorus Removal Facility, Calumet Water Reclamation Plant.

In response to a public advertisement of May 18, 2022, a bid opening was held on June 28, 2022. The bid tabulation for this contract is:

IHC CONSTRUCTION COMPAINES LLC	\$15,577,000.00
THE GEORGE SOLLITT CONSTRUCTION COMPANY	\$16,231,097.00
ACCEL CONSTRUCTIONS SERVICES GROUP, LLC	\$17,328,246.00
JOHN BURNS CONSTRUCTION	\$18,419,200.00

IHC Construction Companies LLC. the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost range for this contract is \$13,585,000.00 to \$16,445,000.00, placing their bid of \$15,577,000.00 within the estimated cost range.

IHC Construction Companies LLC, has executed the Multi-Project Labor Agreement (MPLA) Certificate as required. It is anticipated that the following trades will be utilized on this contract: laborer, pipefitter, electrician, painter, and operator. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

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 20 percent MBE, 9 percent WBE, 10 percent SBE, and 3 percent VBE.

IHC Construction Companies LLC, is in compliance with the Affirmative Action Ordinance,

Revised Appendix D and Appendix V as indicated on the attached report. The bidder has committed to the following utilization goals for this contract: 20.3 percent MBE, 11.4 percent WBE, and the bidder offers MBE credits to satisfy SBE participation. Bidder offered 0.87% for VBE participation.

The contract will require approximately eighty-five (85) 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 18-254-3P to IHC Construction Companies LLC, in an amount not to exceed 15,577,000.00, plus a five (5) percent allowance for change orders in an amount of \$778,850.00, for a total amount not to exceed \$16,355,850.00, 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 specifications require that all work commence 30 days after approval of the contractor's bond and shall be completed within 530 calendar days after approval of the contractor's bond.

Funds for 2022 expenditures in the amount of \$1,500,000.00 are available in Account 201-50000-645650. The estimated expenditure for 2023 is \$14,077,000.00. Funds for 2023 expenditures are contingent on the Board of Commissioner's approval of the 2023 Budget.

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 August 11, 2022

Attachments

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: July 8, 2022

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

FROM: Dr. Regina D. Berry, Diversity Administrator

SUBJECT: **Contract 18-254-3P – Chemical Phosphorus Removal Facility**

LOW BIDDER: IHC Construction Companies LLC

The lowest responsive bidder, IHC Construction Companies LLC, 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, SBE and VBE Utilization Goals for the above-mentioned contract are 20% MBE, 9% 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>
20.3%	11.4%	*	.87%

In addition, the MBE, WBE, SBE and VBE utilization goals do not apply to the work assigned to the portions of the DCE work included as part of the Negotiated Price Item with the DCS manufacturer Schneider/Foxboro ("SF"). The estimated dollar amount of the equipment and services being provided by SF is \$586,251.00.

Therefore, IHC Construction Companies LLC is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D and Appendix V.

RDB:FF

Attachment

c: D. LoCascio, L. Cornier, S. Morakalis, Y. Lefler, M. Joyce, F. Fortier, File

*Bidder offers MBE to satisfy SBE requirements.

REVISED MAY 2020

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: IHC Construction Companies LLC

Contract No.: 18-254-3P

Affirmative Action Contact & Phone No.: Walter P. Dwyer / (847) 841-7736

E-Mail Address: wdwyer@ihcconstruction.com

Total Bid: 15,577,000.⁰⁰

MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

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

MBE UTILIZATION

Name of MBE and contact person: C & G Construction Supply Co., Inc. Lauren Green
 Business Phone Number: (708) 825-9770 Email Address: mgutierrez@cgconstructionsupply.com
 Address: 1593 Valencia Court Calumet City, IL 60409
 Description of Work, Services or Supplies to be provided: Material Supply
 CONTRACT ITEM NO.: Div 15
 Total Dollar Amount Participation: \$ 3,045,880.00

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



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:



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:



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: American Precision Supply, Inc. Teresa Sharp
 Business Phone Number: (847) 683-9700 Email Address: TSHARP@APSUPPLIES.COM
 Address: 260 Industrial Dr. Unit A Hampshire, IL 60140
 Description of Work, Services or Supplies to be provided: Piping & Equipment Supply

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: 0831,376.75

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

☐

YES



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)

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 II, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

WBE UTILIZATION

Name of WBE and contact person: Phoenix Business Solutions, LLC Peggy Hrindak
 Business Phone Number: (708) 388-1330 Email Address: phrindak@getpbsnow.com
 Address: 12543 S. Laramie Ave. Alsip, IL 60803
 Description of Work, Services or Supplies to be provided: Electrical

CONTRACT ITEM NO.: Dw 16
 Total Dollar Amount Participation: 119,000.00

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: _____
 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: Same as MBE
 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: _____

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

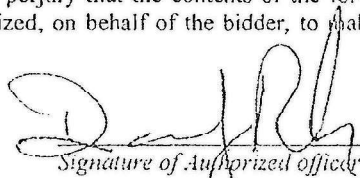
On Behalf of IHC Construction Companies LLC I/We hereby acknowledge that
(name of company)

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.

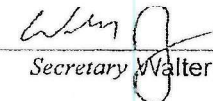
June 28, 2022

Date


Signature of Authorized officer

ATTEST:

David J. Rock, President
Print name and title


Secretary Walter P. Dwyer

(847) 742-1516
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: Sullwood Inc.
 Identify MBE, WBE, SBE Status: VBE Address: 600 N. Albany 1R
 City, State, Zip Code: Chicago, IL 60612
 Contact Person: Frederick Woods Telephone Number: (312) 810-8757
 eMail Address: fjw@sullwood.com
 Dollar Amount of Participation: \$ 130,830⁰⁰ Percent of Participation: 37 %
 Scope of Work: Equipment Supply

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

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

DEPARTMENT: General Administration
Diversity Section

DATE: April 7, 2022

TO: Darlene A. LoCascio, Director of Procurement and Materials Management

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: Contract 18-254-3P – Chemical Phosphorus Removal Facility

The subject contract has been evaluated for affirmative action goals by the Diversity Section. Based on the contract estimates, this contract requires 65.92% materials, 32.24% labor and 1.84% equipment (see attachment).

Section 11(i) of the Affirmative Action Ordinance Revised Appendix D reads as follows:

Purchase of materials and supplies must be pre-approved if their purchase is related to goal attainment. Bidder may count payments to MBE, WBE or SBE regular dealers or manufacturers who offer only furnish and deliver contracts for materials and supplies for no more than twenty-five percent (25%) of each MBE, WBE or SBE goal, unless approved by the Administrator. If the bidder exceeds the supplier exception amount allowable as stated in the bid documents, the bid will be viewed as non-responsive.

Due to the nature of the subject contract, the Diversity Section recommends that the contract documents be amended to allow a 100% supplier's exception to Section 11(i) of Affirmative Action Ordinance Revised Appendix D.

Should you have any questions please contact Fred Fortier, Diversity Officer, on ext. 1-4032.

RDB: FLF

Attachments

c: L. Cornier, F. Fortier, file



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0658

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 32

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-107-21, Installation of a New Air Diffuser System in the North Aeration Basin and Associated Work at the Egan Water Reclamation Plant (EWRP) to Independent Mechanical Industries, Inc., in an amount not to exceed \$2,390,000.00, Account 201-50000-645650, Requisition 1578162

Dear Sir:

On April 21, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-107-21, Installation of a New Air Diffuser System in the North Aeration Basin and Associated Work at the Egan Water Reclamation Plant (EWRP).

In response to a public advertisement of May 11, 2022, a bid opening was held on June 21, 2022. The bid tabulation for this contract is:

INDEPENDENT MECHANICAL INDUSTRIES, INC.	\$2,390,000.00
IHC CONSTRUCTION COMPANIES, L.L.C.	\$2,942,000.00
JOSEPH J. HENDERSON & SON, INC.	\$3,370,000.00

Independent Mechanical Industries, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract is \$3,024,000.00, placing their bid of \$2,390,000.00 approximately 21 percent below the estimate.

The Affirmative Action Ordinance, Revised Appendix D goals for this contract are 20 percent Minority Business Enterprise (MBE), 10 percent Women Business Enterprise (WBE), 10 percent Small Business Enterprise (SBE) and 3 percent Veteran-owned Business Enterprise (VBE).

Independent Mechanical Industries, Inc., is in compliance with the Affirmative Action Ordinance, Revised Appendix D as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Small Business Enterprise (SBE) utilization goals for this contract are 20 percent MBE, 11 percent WBE and the bidder offers MBE and WBE credits to satisfy SBE participation. The bidder provided 3 percent participation for VBE.

Independent Mechanical Industries, Inc., has executed the Multi-Project Labor Agreement (MPLA) certificate as required. It is anticipated that the following construction trades to be utilized on this contract are: Electricians, Iron Workers, Machinists, Millwrights, Laborers, Carpenters, Cement Masons, Hoisters, and Truck Drivers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contractor shall commence work upon approval of the contractor's bond and complete all work within four hundred eighty (480) calendar days.

The contract will require approximately twenty-five (25) 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 22-107-21 to Independent Mechanical Industries, Inc., in an amount not to exceed \$2,390,000.00, 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.

Funds for the 2022 budget in the amount of \$800,000.00 are available in account 201-50000-645650. The estimated expenditure for 2023 is \$1,590,000.00 and is contingent on the Board of Commissioners approval of the Districts' budget for that year.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research
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 August 11, 2022

Attachment

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: July 6, 2022

TO: Ed Podczerwinski, Director of Monitoring and Research

FROM: Regina D. Berry, Diversity Administrator

RDB AM

SUBJECT: Contract 22-107-21, Installation of A New Air Diffuser in the North Aeration Basin and Associated Work, EWRP

LOW BIDDER: Independent Mechanical Industries, Inc.

The Bidder, Independent Mechanical Industries, Inc. has submitted company information and "MBE/WBE/SBE/VBE Verification Forms" for the firms identified on the Affirmative Action Utilization Plan of the subject contract.

The MBE, WBE AND SBE Utilization Goals for the subject contract are 20% MBE, 10% 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%	11%	*	3%

Therefore, Independent Mechanical Industries, Inc. is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

RDB:CEC

Attachment

c: LoCascio, Cornier, Morakalis, Bedell, Carthen File

*Bidder offers MBE and WBE credits to satisfy the SBE requirements

REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO**

MBE, WBE, SBE UTILIZATION PLAN

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

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

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

Name of Bidder: Independent Mechanical Industries, Inc.

Contract No.: 22-107-21

Affirmative Action Contact & Phone No.: David W. Reynolds (773) 282-4500

E-Mail Address: dreynolds@independentmech.com

Total Bid: 2,390,000.00

MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

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

MBE UTILIZATION

Name of MBE and contact person: Jason Mechanical Corp.; Brenda Wheeler
 Business Phone Number: 815-723-6912 Email Address: brenda@jasonmechanical.com
 Address: 660 Collins St., Joliet, IL 60432
 Description of Work, Services or Supplies to be provided: Labor, material and tools for mechanical
Scope
 CONTRACT ITEM NO.: Detailed specs
 Total Dollar Amount Participation: \$483,500.00

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: Helm Electrical Services; Jay Eminger
 Business Phone Number: 708-579-1000 Email Address: jjr@helmelec.com jjr@helmelec.com
 Address: 5303 9th Ave, Countryside, IL 60525
 Description of Work, Services or Supplies to be provided: Labor, material and tools for electrical scope

CONTRACT ITEM NO.: Detailed Specs
 Total Dollar Amount Participation: \$45,800.00

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: Integrated Demolition Services; Jeffery Griffool
 Business Phone Number: 708-606-8942 Email Address: jeff@integrateddemolition.com
 Address: 1312 Prospect Ave., Willow Springs, IL 60480
 Description of Work, Services or Supplies to be provided: Demolition Services

CONTRACT ITEM NO.: Detailed Specs
 Total Dollar Amount Participation: \$210,000.00

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: _____
 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 UTILIZATIONName of SBE and contact person: Same as MBE + WBE

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: _____

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

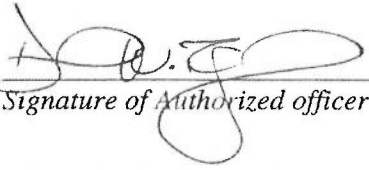
On Behalf of Independent Mechanical Industries, Inc. I/We hereby acknowledge that
 (name of company)

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

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

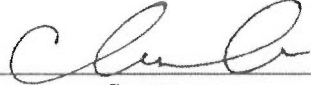
June 7, 2022

Date


Signature of Authorized officer

ATTEST:

David W. Reynolds-President
Print name and title


Secretary

(773) 282-4500

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: Enger Vavra
 Identify MBE, WBE, SBE Status: VBE Address: 3406 Martens St.
 City, State, Zip Code: Franklin Park, IL 60131
 Contact Person: Samuel Vavra Telephone Number: 847-306-2820
 eMail Address: enger.vavra@sbcglobal.net
 Dollar Amount of Participation: \$ 72,000.00 Percent of Participation: 3.0 %
 Scope of Work: Concrete Work

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: 22-0687

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 33

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-611-11, Repair and Alterations to Various Water Reclamation Facilities, Groups A, B, and C to Independent Mechanical Industries, Inc., in an amount not to exceed \$12,295,400.00, Accounts 101-67000, 68000, 69000-612600, 612650, Requisitions 1578486, 1578583, and 1578673

Dear Sir:

On May 19, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-611-11 Repair and Alterations to Various Water Reclamation Facilities.

In response to a public advertisement of June 1, 2022, a bid opening was held on June 28, 2022. The bid tabulation for this contract is:

GROUP A

INDEPENDENT MECHANICAL INDUSTRIES, INC.	\$7,345,178.00
---	----------------

GROUP B

INDEPENDENT MECHANICAL INDUSTRIES, INC.	\$3,143,975.00
---	----------------

GROUP C

INDEPENDENT MECHANICAL INDUSTRIES, INC.	\$2,195,160.00
---	----------------

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

The quantities specified in the contract documents were used for the purpose of comparing bids and establishing unit prices. The total amount to be expended on this contract, should usage differ from the quantities, is not to exceed \$12,295,400.00 for Groups A, B, and C.

Independent Mechanical Industries, Inc., the sole bidder for Groups A, B, and C is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$12,295,400.00, placing their bid of \$12,684,313.00 approximately 3.1 percent above the estimate.

The Affirmative Action Ordinance, Revised Appendix D goals for this contract are 20 percent Minority Business Enterprise (MBE), 10 percent Women Based Enterprise (WBE), 10 percent Small Business Enterprise (SBE) and 3 percent Veteran-owned Business Enterprise (VBE).

Independent Mechanical Industries, Inc., is in compliance with the Affirmative Action Ordinance, Revised Appendix D for Group A 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 20.4 percent MBE, 21 percent WBE, the bidder offers MBE and WBE participation to satisfy the SBE, and 3 percent VBE.

Independent Mechanical Industries, Inc., is in compliance with the Affirmative Action Ordinance, Revised Appendix D for Group B as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE) and Veteran-owned Business Enterprise utilization goals for this contract are 25.1 percent MBE, 24.6 percent WBE, the bidder offers MBE and WBE participation to satisfy the SBE, and 3 percent VBE.

Independent Mechanical Industries, Inc., is in compliance with the Affirmative Action Ordinance, Revised Appendix D for Group C 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 35.2 percent MBE, 31.6 percent WBE, the bidder offers MBE and WBE participation to satisfy the SBE, and 3 percent VBE.

Independent Mechanical Industries, Inc., has executed the Multi-Project Labor Agreement (MPLA) certificate as required. It is anticipated that the following construction trades will be utilized on this contract: boilermakers, bricklayers, carpenters, electricians, instrument mechanics, hoisting engineers, machinists, painters, pipefitters, pipe coverers, plumbers, sheet metal workers, structural ironworkers, architectural ironworkers, laborers, truck drivers, and operating engineers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 22-611-11, to Independent Mechanical Industries, Inc., in an amount not to exceed \$12,295,400.00 for Groups A, B, and C, subject to the contractor's 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 five days after approval of the contractor's bond and terminate twenty-four months thereafter or upon expenditures of available funds, whichever occurs sooner.

This contract will employ approximately 107,820 labor hours of various skilled and unskilled trades on an as needed basis.

Funds for the 2022 expenditures, in the amount of \$1,443,068.00, are available in Accounts

File Number: 22-0687

101-67000, 68000, 69000-612600, 612650. The estimated expenditure for 2023 is \$6,148,900.00 and for 2024 is \$4,703,432.00. Funds for 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 August 11, 2022

Attachment

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: July 18, 2022

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

FROM: Regina D. Berry, Diversity Administrator

RDB *ehm*

SUBJECT: Contract 22-611-11 – Repairs and Alterations to Various Water Reclamation Facilities – Group A

LOW BIDDER: Independent Mechanical Industries, Inc.

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

The MBE, WBE, SBE and VBE Utilization Goals for the above-mentioned contract are 20% MBE, 10% 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>
20.4%	21%	*	3%

Therefore, Independent Mechanical Industries, Inc., is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D and Appendix V.

RDB:MGT

Attachments

c: LoCascio, Cornier, Morakalis, Jankun, Cavarretta, Skawski, Torres, File

*Bidder offers MBE and WBE to satisfy the SBE requirements

GROUP A

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: Independent Mechanical Industries, Inc.

Contract No.: 22-611-11

Affirmative Action Contact & Phone No.: David W. Reynolds; (773) 243-0575

E-Mail Address: dreynolds@independentmech.com

Total Bid: \$7,345,178.00

MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

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

MBE UTILIZATION

Name of MBE and contact person: B3 iNtegrated Solutions, Inc.; Jason Bonaparte
 Business Phone Number: (773) 788-0900 Email Address: jbonaparte@b3isolutions.com
 Address: 6500 W. 65th Steet, Suite 200
 Description of Work, Services or Supplies to be provided: Electricians

CONTRACT ITEM NO.: 15 & 16
 Total Dollar Amount Participation: \$1,496,898.00

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: Jason Mechanical Corp.; Brenda Wheeler

Business Phone Number: (815) 723-6912 Email Address: brenda@jasonmechanical.com

Address: 660 Collins St., Joliet, IL 60432

Description of Work, Services or Supplies to be provided: Pipefitters

CONTRACT ITEM NO.: 17 & 18

Total Dollar Amount Participation: \$1,541,836.00

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: _____

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 UTILIZATIONName of SBE and contact person: Same as MBE / WBE

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: _____

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 Independent Mechanical Industries, Inc. I/We hereby acknowledge that
(name of company)

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

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

June 28, 2022

Date


Signature of Authorized officer

ATTEST:

David W. Reynolds, President

Print name and title


Secretary

(773) 282-4500

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!!

REVISED JUNE, 2015

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WAIVER REQUEST FORM

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

Contract No.: _____

Name of Bidder: _____

Contact Person and Phone Number: _____

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

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

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

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

Date

Signature of Authorized officer

ATTEST:

Print name and title

Secretary

Phone number

NOTE TO BIDDERS

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

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

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

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

REVISED JUNE, 2015

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VBE COMMITMENT FORM

1. Name of VBE: Command Insulation LLC
 Identify MBE, WBE, SBE Status: VBE Address: 2150 S Canalport Ave. Ste 4B6
 City, State, Zip Code: Chicago, IL 60608
 Contact Person: Dan McNally Telephone Number: (815) 582-7671
 eMail Address: dmcnally@commandmg.com
 Dollar Amount of Participation: \$ 220,355.00 Percent of Participation: 3 %
 Scope of Work: Provide Pipecovers

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

**TONI PRECKWINKLE**

PRESIDENT
Cook County Board
of Commissioners

BRANDON JOHNSON
1st District

DENNIS DEER
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

DONNA MILLER
6th District

ALMA E. ANAYA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

BRIDGET DEGNEN
12th District

LARRY SUFFREDIN
13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

FRANK AGUILAR
16th District

SEAN M. MORRISON
17th District

OFFICE OF CONTRACT COMPLIANCE

NICOLE MANDEVILLE

DIRECTOR

69 W. Washington Street, George W. Dunne Cook County Building, Suite 3000 • Chicago, Illinois 60602 • (312) 603-5502

February 23, 2022

Mr. Tim Adkins, President
Command Insulation LLC
2150 S Canalport Avenue
Chicago, IL 60608

Re: Annual Certification Expires: February 23, 2023

Dear Mr. Adkins:

Congratulations on your continued eligibility for Certification as a **Minority-owned Business Enterprise (MBE) and Veteran-owned Business Enterprise (VBE)** by Cook County Government. This certification is valid until **February 23, 2025**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification, you must file a **"No Change Affidavit"** within **sixty (60) business days prior to the date of Annual Certification Expiration**. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as an **MBE/VBE** vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

Construction: Insulation Contractor

Your firm's participation on Cook County contracts will be credited toward **MBE or VBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **MBE or VBE** goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,

Nicole Mandeville
Director, Office of Contract Compliance

NM/lar

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: July 18, 2022

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

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

SUBJECT: Contract 22-611-11 – Repairs and Alterations to Various Water Reclamation Facilities – Group B

LOW BIDDER: Independent Mechanical Industries, Inc.

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

The MBE, WBE, SBE and VBE Utilization Goals for the above-mentioned contract are 20% MBE, 10% 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>
25.1%	24.6%	*	3%

Therefore, Independent Mechanical Industries, Inc., is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D and Appendix V.

RDB:MGT

Attachments

c: LoCascio, Cornier, Morakalis, Jankun, Cavarretta, Skawski, Torres, File

*Bidder offers MBE and WBE to satisfy the SBE requirements

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: Independent Mechanical Industries, Inc.

Contract No.: 22-611-11

Affirmative Action Contact & Phone No.: David W. Reynolds; (773) 243-0575

E-Mail Address: dreynolds@independentmech.com

Total Bid: \$3,143,975.00

MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

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

MBE UTILIZATION

Name of MBE and contact person: B3 iNtegrated Solutions, Inc.; Jason Bonaparte
 Business Phone Number: (773) 788-0900 Email Address: jbonaparte@b3isolutions.com
 Address: 6500 W. 65th Steet, Suite 200
 Description of Work, Services or Supplies to be provided: Electricians

CONTRACT ITEM NO.: 7 & 8
 Total Dollar Amount Participation: \$788,836.00

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: Jason Mechanical Corp.; Brenda Wheeler
 Business Phone Number: (815) 723-6912 Email Address: brenda@jasonmechanical.com
 Address: 660 Collins St., Joliet, IL 60432
 Description of Work, Services or Supplies to be provided: Pipefitters

CONTRACT ITEM NO.: 9 & 10

Total Dollar Amount Participation: \$782,439.00

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: _____
 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 UTILIZATIONName of SBE and contact person: Same as MBE / WBE

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: _____

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 Independent Mechanical Industries, Inc. I/We hereby acknowledge that
(name of company)

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

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

June 28, 2022

Date


Signature of Authorized officer

ATTEST:

David W. Reynolds, President

Print name and title


Secretary

(773) 282-4500

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!!

REVISED JUNE, 2015

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WAIVER REQUEST FORM

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

Contract No.: _____

Name of Bidder: _____

Contact Person and Phone Number: _____

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

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

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

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

Date

Signature of Authorized officer

ATTEST:

Print name and title

Secretary

Phone number

NOTE TO BIDDERS

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

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

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

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

REVISED JUNE, 2015

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VBE COMMITMENT FORM

1. Name of VBE: Command Insulation LLC
 Identify MBE, WBE, SBE Status: VBE Address: 2150 S Canalport Ave. Ste 4B6
 City, State, Zip Code: Chicago, IL 60608
 Contact Person: Dan McNally Telephone Number: (815) 582-7671
 eMail Address: dmcnally@commandmg.com
 Dollar Amount of Participation: \$ 94,320.00 Percent of Participation: 3 %
 Scope of Work: Provide Insulators

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

**TONI PRECKWINKLE**

PRESIDENT
Cook County Board
of Commissioners

BRANDON JOHNSON
1st District

DENNIS DEER
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

DONNA MILLER
6th District

ALMA E. ANAYA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

BRIDGET DEGNEN
12th District

LARRY SUFFREDIN
13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

FRANK AGUILAR
16th District

SEAN M. MORRISON
17th District

OFFICE OF CONTRACT COMPLIANCE

NICOLE MANDEVILLE

DIRECTOR

69 W. Washington Street, George W. Dunne Cook County Building, Suite 3000 • Chicago, Illinois 60602 • (312) 603-5502

February 23, 2022

Mr. Tim Adkins, President
Command Insulation LLC
2150 S Canalport Avenue
Chicago, IL 60608

Re: Annual Certification Expires: February 23, 2023

Dear Mr. Adkins:

Congratulations on your continued eligibility for Certification as a **Minority-owned Business Enterprise (MBE) and Veteran-owned Business Enterprise (VBE)** by Cook County Government. This certification is valid until **February 23, 2025**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification, you must file a **"No Change Affidavit" within sixty (60) business days prior to the date of Annual Certification Expiration**. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as an **MBE/VBE** vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

Construction: Insulation Contractor

Your firm's participation on Cook County contracts will be credited toward **MBE or VBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **MBE or VBE** goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,

Nicole Mandeville
Director, Office of Contract Compliance

NM/lar

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: July 18, 2022

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

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

SUBJECT: Contract 22-611-11 – Repairs and Alterations to Various Water Reclamation Facilities – Group C

LOW BIDDER: Independent Mechanical Industries, Inc.

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

The MBE, WBE, SBE and VBE Utilization Goals for the above-mentioned contract are 20% MBE, 10% 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>
35.2%	31.6%	*	3%

Therefore, Independent Mechanical Industries, Inc., is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D and Appendix V.

RDB:MGT

Attachments

c: LoCascio, Cornier, Morakalis, Jankun, Cavarretta, Skawski, Torres, File

*Bidder offers MBE and WBE to satisfy the SBE requirements

GROUP C

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: Independent Mechanical Industries, Inc.

Contract No.: 22-611-11

Affirmative Action Contact & Phone No.: David W. Reynolds; (773) 282-4500

E-Mail Address: dreynolds@independentmech.com

Total Bid: \$2,195,160.00

MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

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

MBE UTILIZATION

Name of MBE and contact person: B3 iNtegrated Solutions, Inc.; Jason Bonaparte
 Business Phone Number: (773) 788-0900 Email Address: jbonaparte@b3isolutions.com
 Address: 6500 W. 65th Steet, Suite 200
 Description of Work, Services or Supplies to be provided: Electricians

CONTRACT ITEM NO.: 1 & 2
 Total Dollar Amount Participation: \$771,902.00

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: Jason Mechanical Corp.; Brenda Wheeler

Business Phone Number: (815) 723-6912 Email Address: brenda@jasonmechanical.com

Address: 660 Collins St., Joliet, IL 60432

Description of Work, Services or Supplies to be provided: Pipefitters

CONTRACT ITEM NO.: 3 & 4

Total Dollar Amount Participation: \$693,961.00

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: _____

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 UTILIZATIONName of SBE and contact person: Same as MBE / WBE

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: _____

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 Independent Mechanical Industries, Inc. I/We hereby acknowledge that
(name of company)

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

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

June 28, 2022

Date


Signature of Authorized officer

ATTEST:

David W. Reynolds, President
Print name and title


Secretary

(773) 282-4500

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!!!

REVISED JUNE, 2015

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WAIVER REQUEST FORM

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

Contract No.: _____

Name of Bidder: _____

Contact Person and Phone Number: _____

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

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

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

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

Date

Signature of Authorized officer

ATTEST:

Print name and title

Secretary

Phone number

NOTE TO BIDDERS

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

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

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

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

REVISED JUNE, 2015

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VBE COMMITMENT FORM

1. Name of VBE: Command Insulation LLC
 Identify MBE, WBE, SBE Status: VBE Address: 2150 S Canalport Ave. Ste 4B6
 City, State, Zip Code: Chicago, IL 60608
 Contact Person: Dan McNally Telephone Number: (815) 582-7671
 eMail Address: dmcnally@commandmg.com
 Dollar Amount of Participation: \$ 65,900.00 Percent of Participation: 3 %
 Scope of Work: Provide Insulators
-
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

**TONI PRECKWINKLE**

PRESIDENT
Cook County Board
of Commissioners

BRANDON JOHNSON
1st District

DENNIS DEER
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

DONNA MILLER
6th District

ALMA E. ANAYA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

BRIDGET DEGNEN
12th District

LARRY SUFFREDIN
13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

FRANK AGUILAR
16th District

SEAN M. MORRISON
17th District

OFFICE OF CONTRACT COMPLIANCE

NICOLE MANDEVILLE

DIRECTOR

69 W. Washington Street, George W. Dunne Cook County Building, Suite 3000 • Chicago, Illinois 60602 • (312) 603-5502

February 23, 2022

Mr. Tim Adkins, President
Command Insulation LLC
2150 S Canalport Avenue
Chicago, IL 60608

Re: Annual Certification Expires: February 23, 2023

Dear Mr. Adkins:

Congratulations on your continued eligibility for Certification as a **Minority-owned Business Enterprise (MBE) and Veteran-owned Business Enterprise (VBE)** by Cook County Government. This certification is valid until **February 23, 2025**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification, you must file a **"No Change Affidavit"** within **sixty (60) business days prior to the date of Annual Certification Expiration**. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as an **MBE/VBE** vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

Construction: Insulation Contractor

Your firm's participation on Cook County contracts will be credited toward **MBE or VBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **MBE or VBE** goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,

Nicole Mandeville
Director, Office of Contract Compliance

NM/lar



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0688

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 34

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-025-11, Furnish and Deliver Plumbing Pipe, Fittings and Valves to Various Locations for a One-Year Period, Groups A, C, D, E, G, H, and I to Marco Supply Company, Inc., d.b.a. Johnson Pipe & Supply Company, Inc. in an amount not to exceed \$443,100.42, and Groups B, F, and J to Columbia Pipe & Supply LLC, in an amount not to exceed \$29,509.76, Account 101-20000-623090, 623170, 623270, and 623570

Dear Sir:

On May 19, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-025-11 furnish and deliver plumbing pipe, fittings and valves to various locations for a one year period, beginning approximately September 1, 2022 and ending August 31, 2023.

In response to a public advertisement of June 1, 2022, a bid opening was held on June 28, 2022. The bid tabulation for this contract is:

GROUP A: PIPE

MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$48,600.04
AMERICAN PRECISION SUPPLY INC.	\$49,447.70
COLUMBIA PIPE & SUPPLY LLC	\$50,504.31

GROUP B: HOSE CLAMPS & COUPLINGS

COLUMBIA PIPE & SUPPLY LLC	*\$9,949.75
AMERICAN PRECISION SUPPLY INC.	\$12,486.90
*corrected total	

GROUP C: VALVES

AMERICAN PRECISION SUPPLY INC.	\$185,078.73
MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$297,647.02
COLUMBIA PIPE & SUPPLY LLC	*\$606,233.43
*corrected total	

GROUP D: GALVANIZED FITTINGS

MARCO SUPPLY CO., INC., d.b.a. JOHNSON PIPE & SUPPLY CO., INC.	\$23,687.74
--	-------------

File Number: 22-0688

COLUMBIA PIPE & SUPPLY LLC	*\$33,559.35
AMERICAN PRECISION SUPPLY INC.	\$37,518.66
*corrected total	

GROUP E: MALLEABLE IRON FITTINGS

MARCO SUPPLY CO., INC., d.b.a JOHNSON PIPE & SUPPLY CO., INC.	\$27,151.88
AMERICAN PRECISION SUPPLY INC.	\$28,169.44
COLUMBIA PIPE & SUPPLY LLC	*\$31,289.84
*corrected total	

GROUP F: STAINLESS STEEL FITTINGS

COLUMBIA PIPE & SUPPLY LLC	*\$4,702.04
AMERICAN PRECISION SUPPLY INC.	\$4,757.64
MARCO SUPPLY CO., INC., d.b.a JOHNSON PIPE & SUPPLY CO., INC.	\$7,042.86
*corrected total	

GROUP G: SCHEDULE 40 & 80 FITTINGS

MARCO SUPPLY CO., INC., d.b.a JOHNSON PIPE & SUPPLY CO., INC.	\$17,520.82
AMERICAN PRECISION SUPPLY INC.	\$18,263.31
COLUMBIA PIPE & SUPPLY LLC	*\$21,661.02
*corrected total	

GROUP H: FORGED FITTINGS

MARCO SUPPLY CO., INC., d.b.a JOHNSON PIPE & SUPPLY CO., INC.	\$12,328.66
AMERICAN PRECISION SUPPLY INC.	\$13,523.66
COLUMBIA PIPE & SUPPLY LLC	*\$15,312.39
*corrected total	

GROUP I: COPPER PIPE, TUBING, & FITTINGS

MARCO SUPPLY CO., INC., d.b.a JOHNSON PIPE & SUPPLY CO., INC.	\$16,164.26
AMERICAN PRECISION SUPPLY INC.	\$17,861.15
COLUMBIA PIPE & SUPPLY LLC	*\$20,651.22
*corrected total	

GROUP J: MISCELLANEOUS SUPPLIES

AMERICAN PRECISION SUPPLY INC.	\$8,979.23
COLUMBIA PIPE & SUPPLY LLC	*\$14,857.97
MARCO SUPPLY CO., INC., d.b.a JOHNSON PIPE & SUPPLY CO., INC.	\$16,815.02
*corrected total	

American Precision Supply, Inc., the lowest bidder for Groups C and J did not quote all the items in the afore mentioned groups. Therefore, the bid is considered non-responsive and rejected for failing to bid all items as required per the terms and conditions of the contract. The Director of Procurement and Materials Management has notified American Precision Supply, Inc of this action.

Marco Supply Company, Inc., d.b.a. Johnson Pipe & Supply Company, Inc., the lowest responsible bidder for Groups A, C, D, E, G, H, and I, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A, C, D, E, G, H, and I of this contract was \$431,000.00, placing the total bid of \$443,100.42 approximately 2.81 percent above the estimate.

Columbia Pipe & Supply LLC, the lowest responsible bidder for Groups B, F, and J, is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups B, F, and J of this contract was \$35,500.00, placing the total bid of \$29,509.76 approximately 16.87 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 of 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 22-025-11, Groups A, C, D, E, G, H, and I to Marco Supply Company, Inc., d.b.a Johnson Pipe & Supply Company, Inc., in an amount not to exceed \$443,100.42, and Groups B, F, and J to Columbia Pipe & Supply LLC, in an amount not to exceed \$29,509.76.

No bid deposit was required for this contract.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents.

Funds are available in Account 101-20000-623090, 623170, 623270, and 623570.

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

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 August 11, 2022

Attachments

#22A25 -PIPE		
Item	MM #	DESCRIPTION
1	105834	PIPE,BLACK,T&C,SCH40,21',3/8"
2	105835	PIPE,BLACK,T&C,SCH40,21',1/2"
3	105836	PIPE,BLACK,T&C,SCH40,21',3/4"
4	105837	PIPE,BLACK,T&C,SCH40,21',1"
5	105838	PIPE,BLACK,T&C,SCH40,21',1-1/4"
6	105839	PIPE,BLACK,T&C,SCH40,21',1-1/2"
7	105840	PIPE,BLACK,T&C,SCH40,21',2"
8	105841	PIPE,BLACK,PLAIN END,SCH40,21',2-1/2"
9	105842	PIPE,BLACK,PLAIN END,SCH40,21',3"
10	105843	PIPE,BLACK,PLAIN END,SCH40,21',4"
11	105844	PIPE,STEEL,GALV,SCH40,TBE,1/2"X1'
12	105845	PIPE,STEEL,GALV,SCH40,TBE,1/2"X2'
13	105846	PIPE,STEEL,GALV,SCH40,TBE,1/2"X4'
14	105847	PIPE,STEEL,GALV,SCH40,TBE,1/2"X6'
15	105848	PIPE,STEEL,GALV,SCH40,T&C,21',1/8"
16	105849	PIPE,STEEL,GALV,SCH40,T&C,21',1/4"
17	105850	PIPE,STEEL,GALV,SCH40,T&C,21',3/8"
18	105851	PIPE,STEEL,GALV,SCH40,T&C,21',1/2"
19	105852	PIPE,STEEL,GALV,SCH40,T&C,21',3/4"
20	105853	PIPE,STEEL,GALV,SCH40,T&C,21',1"
21	105854	PIPE,STEEL,GALV,SCH40,T&C,21',1-1/4"
22	105855	PIPE,STEEL,GALV,SCH40,T&C,21',1-1/2"
23	105856	PIPE,STEEL,GALV,SCH40,T&C,21',2"
24	105857	PIPE,STEEL,GALV,SCH40,T&C,21',2-1/2"
25	105858	PIPE,STEEL,GALV,SCH40,T&C,21',3"
26	105860	PIPE,STEEL,GALV,SCH40,T&C,21',4"
27	105879	PIPE,BLACK,PLAIN END,SCH80,21',1/2"
28	105880	PIPE,BLACK,PLAIN END,SCH80,21',3/4"
29	105881	PIPE,BLACK,PLAIN END,SCH80,21',1"
30	105882	PIPE,BLACK,PLAIN END,SCH80,21',1-1/4"
31	105883	PIPE,BLACK,PLAIN END,SCH80,21',1-1/2"
32	105884	PIPE,BLACK,PLAIN END,SCH80,21',2"
33	105885	PIPE,BLACK,PLAIN END,SCH80,21',2-1/2"
34	105886	PIPE,BLACK,PLAIN END,SCH80,21',3"
35	105887	PIPE,BLACK,PLAIN END,SCH80,21',4"
36	105891	PIPE,COPPER,WROT,TYPE L,20',1-1/2"
37	105896	PIPE,304SS,PLAIN END,SCH40,21',1/4"
38	105897	PIPE,304SS,PLAIN END,SCH40,21',1/2"
39	105898	PIPE,304SS,PLAIN END,SCH40,21',3/4"
40	105899	PIPE,304SS,PLAIN END,SCH40,21',1"
41	115703	PIPE,304SS,PLAIN END,SCH40,20',1-1/2"
42	116050	PIPE,BLACK,PLAIN END,SCH40,21',6"
43	116089	PIPE,304SS,PLAIN END,SCH40,20',2"
44	117258	PIPE,BLACK,PLAIN END,SCH40,21',8"

		#22B25 - HOSE TUBING, FITTINGS & ACCESSORIES.
Item	MM #	DESCRIPTION
1	104388	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS6
2	104389	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS8
3	104390	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS10
4	104391	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS12
5	104392	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS16
6	104393	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS20
7	104394	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS24
8	104395	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS32
9	104396	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS36
10	104397	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS40
11	104398	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS44
12	104400	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS52
13	104401	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS60
14	104402	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS72
15	104403	CLAMP,HOSE,SS,WORM DRIVE,1/2"W,#HS96
16	104404	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS104
17	104407	CLAMP,HOSE,SS,WORM GEAR,1/2"W,#HS44
18	104410	CLAMP,5/8"X 1",BAND-IT #CP04
19	104411	CLAMP,5/8"X 1-1/4",BAND-IT #CP05
20	104412	CLAMP,5/8"X 1-1/2",BAND-IT #CP06
21	104414	CLAMP,5/8"X 2",BAND-IT #CP08
22	104415	CLAMP,5/8"X 2-1/4",BAND-IT #CP09
23	104416	CLAMP,5/8"X 2-1/2",BAND-IT #CP10
24	104419	CLAMP,HOSE,SS,MINI WORM,5/16"W,#MH4
25	104420	CLAMP,HOSE,SS,MINI WORM,5/16"W,#MH6
26	104421	CLAMP,HOSE,SS,MINI WORM,5/16"W,#MH8
27	104422	CLAMP,HOSE,SS,MINI WORM,5/16"W,#MH10
28	104423	CLAMP,HOSE,SS,MINI WORM,5/16"W,#MH16
29	104693	CONNECTOR,BRASS,1/4"X 1/4",MALE,FLARE
30	104700	CONNECTOR,COMPRESSION,1/4"X 1/8",FEMALE
31	104701	CONNECTOR,COMPRESSION,1/4"X 1/4",FEMALE
32	104703	CONNECTOR,COMPRESSION,3/8"X 1/8",FEMALE
33	104704	CONNECTOR,COMPRESSION,3/8"X 1/4",FEMALE
34	104705	CONNECTOR,COMPRESSION,3/8"X 3/8",FEMALE
35	104708	CONNECTOR,COMPRESSION,1/2"X 1/2",FEMALE
36	104711	CONNECTOR,COMPRESSION,1/4"X 1/8",MALE
37	104712	CONNECTOR,COMPRESSION,1/4"X 1/4",MALE
38	104716	CONNECTOR,COMPRESSION,3/8"X 1/4",MALE
39	104717	CONNECTOR,COMPRESSION,3/8"X 3/8",MALE
40	104718	CONNECTOR,COMPRESSION,3/8"X 1/2",MALE
41	104719	CONNECTOR,COMPRESSION,1/2"X 3/8",MALE
42	104720	CONNECTOR,COMPRESSION,1/2"X 1/2",MALE
43	104737	COUPLER,HOSE,AIR,KWIK,1/4X1/4"M/FEMALE
44	104738	COUPLER,HOSE,AIR,KWIK,1/4"FEMALE

45	104739	COUPLER,HOSE,AIR,KWIK,PLUG,1/4"MALE
46	104740	COUPLER,HOSE,AIR,KWIK,PLUG,1/4"FEMALE
47	104761	COUPLING,HOSE,AIR,CHICAGO,3/4"CLAMP,#A9
48	104767	COUPLING,HOSE,AIR,CHICAGO,1/2"MALE,#GAM2
49	104768	COUPLING,HOSE,AIR,CHICAGO,1/2"FEM,#GAM3
50	104769	COUPLING,HOSE,AIR,CHICAGO,3/4"HOSE,#GAM6
51	104770	COUPLING,HOSE,AIR,CHICAGO,3/4"MALE,#AM7
52	104771	COUPLING,HOSE,AIR,CHICAGO,3/4"FEM,#GAM8
53	104773	COUPLING,HOSE,AIR,CHICAGO,1"HOSE,#AM11
54	104923	COUPLING,HOSE,BRASS,1/2"X 3/4"GHT
55	104924	COUPLING,HOSE,BRASS,5/8"X 3/4"GHT
56	104925	COUPLING,HOSE,BRASS,3/4"X 3/4"GHT
57	104928	COUPLING,HOSE,BRASS,1-1/2",LUG,#CBB150
58	104974	ELBOW,UNION,COMPRESSION,BRASS,1/4"
59	104975	ELBOW,UNION,COMPRESSION,BRASS,3/8"
60	104977	ELBOW,UNION,COMPRESSION,BRASS,5/8"
61	104978	ELBOW,COMPR,BRASS,1/4" TUBE X 1/8" MPT
62	104979	ELBOW,COMPR,BRASS,1/4" TUBE X 1/4" MPT
63	104982	ELBOW,COMPR,BRASS,3/8" TUBE X 3/8" MPT
64	104983	ELBOW,COMPR,BRASS,3/8" TUBE X 1/2" MPT
65	105284	FAUCET,BARREL/DRUM,3/4" MPT,BRONZE
66	105465	HOSE END,AIR,BRASS,MALE,1/4"IDX1/4"NPT
67	105466	HOSE END,AIR,BRASS,MALE,3/8"IDX1/4"NPT
68	105470	HOSE END,AIR,BRASS,MALE,1/4"IDX9/16"OD
69	105471	HOSE END,AIR,BRASS,MALE,1/4"IDX5/8"OD
70	105472	HOSE END,AIR,BRASS,MALE,3/8"IDX3/4"OD
71	105473	HOSE END,AIR,BRASS,FEM,SWVL,1/4X1/4"NPS
72	105474	HOSE END,AIR,BRASS,MALE,SWVL,1/4X1/4"NPT
73	105797	NIPPLE,GARDENHOSE,FEMALE/MALE,IPT,3/4"
74	105799	NIPPLE,GARDENHOSE,DOUBLE FEMALE,IPT,3/4"
75	105800	NIPPLE,GARDENHOSE,MALE/FEMALE,IPT,3/4"
76	105802	COUPLNG,HOSE,BRASS,MALE,NPT,1-1/2"
77	105822	NUT,COMPRESSION,BRASS,1/4"
78	105823	NUT,COMPRESSION,BRASS,3/8"
79	105963	SLEEVE,COMPRESSION,BRASS,1/4"
80	105965	SLEEVE,COMPRESSION,BRASS,3/8"
81	106172	UNION TEE,COMPRESSION,BRASS,1/4"
82	106173	UNION TEE,COMPRESSION,BRASS,3/8"
83	106377	UNION,COMPRESSION,BRASS,TUBE OD,1/4"
84	106379	UNION,COMPRESSION,BRASS,TUBE OD,3/8"
85	112461	ADAPTER,BRASS,1-1/2",MALE/IPT-MALE,CFD
86	112462	ADAPTER,BRASS,1-1/2",MALE/IPT-FEM,CFD
87	112463	ADAPTER,BRASS,1-1/2",FEMALE/IPT-MALE,CFD
88	112465	ADAPTER,BRASS,2-1/2",MALE/NPT-MALE,CFD
89	112466	ADAPTER,BRASS,2-1/2",MALE/IPT-FEMALE,CFD
90	114487	CONNECTOR,COMPR,SS,1/4"OD TUBE X1/4" MPT
91	114494	CONNECTOR,MALE,SS,3/8"OD X1/4" MPT

92	114495	CONNECTOR,COMPRESSION,SS,3/8"OD X1/2"MPT
93	114496	CONNECTOR,MALE,SS,1/2"OD X 1/4"MPT
94	114497	CONNECTOR,MALE,SS,1/2"OD X1/2"MPT
95	114846	ADAPTER,CAM-LOCK,A-ADAPTER X 1-1/2"FPT
96	114849	COUPLER,CAM-LOCK,C-COUPLER X 1-1/2"HOSE
97	116517	O-RING,COVER,STRAINER,HAYWARD #ST506Z5B

		#22C25-VALVES, MISC.
ITEM	MM #	DESCRIPTION
1	105934	VALVE,CHK,SUMP PUMP,VERTIN-LINE,1-1/2"
2	105956	STRAINER,WYE,CI,SS,SCREEN,250LB,THR,1/2"
3	105957	STRAINER,WYE,CI,SS,SCREEN,250LB,THR,3/4"
4	105958	STRAINER,WYE,CI,SS,SCREEN,250LB,THR,1"
5	105959	STRAINER,WYE,CI,SS,SCRN,250LB,THR,1-1/4"
6	105960	STRAINER,WYE,CI,SS,SCRN,250LB,THR,1-1/2"
7	105961	STRAINER,WYE,,CI,SS,SCREEN,250LB,THR,2"
8	105985	SCREEN,STRAINER,SS,REPLACEMENT,3/4"
9	106290	TRAP,STEAM,20PSI,3/4"
10	106293	TRAP,STEAM,150PSI,3/4"
11	106294	TRAP,STEAM,30PSI,3/4"
12	106391	VACUUM BREAKER,BRASS,PLAIN,1/2"
13	106392	VACUUM BREAKER,BRASS,PLAIN,3/4"
14	106393	VACUUM BREAKER,BRASS,PLAIN,1"
15	106394	VACUUM BREAKER,BRASS,PLAIN,1-1/2"
16	106395	VACUUM BREAKER,BRASS,PLAIN,2-1/2"
17	106396	VALVE,BALL,SCREW,FULL PORT,BRNZ,1/4"
18	106397	VALVE,BALL,SCREW,FULL PORT,BRNZ,3/8"
19	106398	VALVE,BALL,SCREW,FULL PORT,BRNZ,1/2"
20	106399	VALVE,BALL,SCREW,FULL PORT,BRNZ,3/4"
21	106400	VALVE,BALL,SCREW,FULL PORT,BRNZ,1"
22	106401	VALVE,BALL,SCREW,FULL PORT,BRNZ,1-1/4"
23	106402	VALVE,BALL,SCREW,FULL PORT,BRNZ,1-1/2"
24	106403	VALVE,BALL,SCREW,FULL PORT,BRNZ,2"
25	106414	VALVE,BALL,SS,316,2000PSI,WOG,1/4"
26	106415	VALVE,BALL,SS,316,2000PSI,WOG,1/2"
27	106416	VALVE,BALL,SS,316,2000PSI,WOG,3/4"
28	106417	VALVE,BALL,SS,316,2000PSI,WOG,1"
29	106421	VALVE,ANGLE,BRNZ,125LB,1/2"
30	106423	VALVE,ANGLE,BRNZ,125LB,1"
31	106429	VALVE,CHECK,HORIZ,125LB,1/4"
32	106440	VALVE,CHECK,SWING,HORIZ,THRD,125LB,1/2"

33	106442	VALVE,CHECK,SWING,HORIZ,BRNZ,200LB,3/4"
34	106443	VALVE,CHECK,SWING,HORIZ,THRD,125LB,3/4"
35	106445	VALVE,CHECK,SWING,HORIZ,BRNZ,200LB,1"
36	106446	VALVE,CHECK,SWING,HORIZ,THRD,125LB,1"
37	106448	VALVE,CHECK,SWING,HORIZ,BRNZ,200LB,1-1/4
38	106449	VALVE,CHECK,SWING,HORIZ,THRD,125LB,1-1/4
39	106451	VALVE,CHECK,SWING,HORIZ,BRNZ,200LB,1-1/2
40	106452	VALVE,CHECK,SWING,HORIZ,THRD,125LB,1-1/2
41	106454	VALVE,CHECK,SWING,HORIZ,BRNZ,200LB,2"
42	106455	VALVE,CHECK,SWING,HORIZ,THRD,125LB,2"
43	106459	VALVE,CHECK,SWING,HORIZ,FLNG,125LB,3"
44	106460	VALVE,CHECK,SWING,HORIZ,FLNG,125LB,4"
45	106462	VALVE,CHECK,SWING,HORIZ,FLNG,125LB,6"
46	106463	VALVE,CHECK,SWING,HORIZ,FLNG,125LB,6"
47	106466	VALVE,CHECK,VERTICAL,1-1/4"
48	106467	VALVE,CHECK,VERTICAL,1-1/2"
49	106468	VALVE,CHECK,VERTICAL,2"
50	106497	VALVE,GATE,BRNZ,S.E.SPLT.WDG,150LB,1/2"
51	106500	VALVE,GATE,SOLDER,BRNZ,150LB,3/4"
52	106512	VALVE,GATE,FLANGED,RSNG STM,125LB,2-1/2"
53	106515	VALVE,GATE,FLANGED,RSNG STM,125LB,3"
54	106516	VALVE,GATE,FLANGED,FERROSTL,125LB,4"
55	106517	VALVE,GATE,FLANGED,RISING STEM,25LB,4"
56	106518	VALVE,GATE,FLANGED,RISING STEM,125LB,6"
57	106519	VALVE,GATE,FLANGED,RISING STEM,125LB,8"
58	106520	VALVE,GATE,FLANGED,RISING STEM,125LB,10"
59	106521	VALVE,GATE,FLANGED,RISING STEM,125LB,12"
60	106525	VALVE,GLOBE,BRNZ,SE,125LB,1/2"
61	106527	VALVE,GLOBE,BRNZ,SE,125LB,1"
62	106529	VALVE,GLOBE,BRNZ,SE,125LB,1-1/2"
63	106530	VALVE,GLOBE,BRNZ,SE,125LB,2"
64	106533	VALVE,GLOBE,FLANGED,BRNZ,125LB,3"
65	106540	VALVE,PLUG,C.I.175LB,W/HAND,OPERATOR,6"
66	106541	VALVE,PLUG,C.I,175LB,8"

67	106566	VALVE,RADIATOR ANGLE,STEAM,3/4"
68	106580	VALVE,REG/PRESS,REDU,WATER,3/4"
69	114422	VALVE,CHECK,3/4",CONBRACO#61-104-01
70	115154	VALVE,SOLENOID,1/4"AUTOMATIC DRAIN VALVE
71	115227	STRAINER,DUPLEX,HAYWARD/EATON,1-1/2"
72	115704	VALVE,RELIEF,3/4",T&P,120LB/210 DEG
73	115864	VALVE,GATE,SLDWDG,BRNZ,150LB,1/4",SE
74	115865	VALVE,GATE,SLDWDG,BRNZ,150LB,3/8",SE
75	115866	VALVE,GATE,SLDWDG,BRNZ,150LB,1/2",SE
76	115867	VALVE,GATE,SLDWDG,BRNZ,150LB,3/4",SE
77	115868	VALVE,GATE,SLDWDG,BRNZ,150LB,1",SE
78	115869	VALVE,GATE,SLDWDG,BRNZ,150LB,1-1/4",SE
79	115870	VALVE,GATE,SLDWDG,BRNZ,150LB,1-1/2",SE
80	115871	VALVE,GATE,SLDWDG,BRNZ,150LB,2",SE
81	115872	VALVE,GATE,SLDWDG,BRNZ,150LB,2-1/2",SE
82	115873	VALVE,GATE,SLDWDG,BRNZ,150LB,3",SE
83	116213	VALVE,GATE,1",SCREWED,800LB.,O.S.&Y.
84	116225	VALVE,GATE,1-1/4",SCREWED,VOGT#THD12111
85	116604	VALVE,CHECK,3/4",800LBS,VOGT
86	117264	VALVE,GATE,3/4",STEEL,1975 PSI,100 DEG.F
87	117271	VALVE,BALL,2",JAMESBURY #M2CA02AP
88	117921	VALVE,BALL,SCREW,FULL PORT,LF BRNZ,1/2"
89	117922	VALVE,BALL,SCREW,FULL PORT,LF BRNZ,3/4"
90	117984	VALVE,BALL,SCREW,FULL PORT,LF BRNZ,1"
91	117985	VALVE,BALL,SCREW,FULL PORT,LFBRNZ,1-1/4"
92	117986	VALVE,BALL,SCREW,FULL PORT,LFBRNZ,1-1/2"
93	117987	VALVE,BALL,SCREW,FULL PORT,LF BRNZ,2"
94	117989	VALVE,CHECK SWNG,HORZ,LF BRNZ,200LB,3/4"
95	117990	VALVE,CHECK SWNG,HORZ,LF BRNZ,200LB,1"
96	118034	VALVE,CHECK,3/4",LF BRASS,BALL-CONE
97	118035	VALVE,RELIEF,LF,3/4",T&P,120LB/210 DEG
98	118040	VALVE,GATE,SLDWDG,LF BRNZ,150LB,1",SE
99	118042	VALVE,GATE,SLDWDG,LF BRNZ,150,1-1/2",SE
100	118043	VALVE,GATE,SLDWDG,LF BRNZ,150LB,2",SE

101	118087	VALVE,SOLENOID,2 WAY,1/2",BRASS,BLOWDOWN
102	118464	BASKET,STRAINER,TWIN,SS,EATON#XST551SDXX

#22D25-FITTINGS (GALV.)		
Item	MM #	DESCRIPTION
1	104481	BUSHING,HEX,REDU,GALV,1/4"X 1/8"
2	104482	BUSHING,HEX,REDU,GALV,3/8"X 1/8"
3	104483	BUSHING,HEX,REDU,GALV,3/8"X 1/4"
4	104484	BUSHING,HEX,REDU,GALV,1/2"X 1/8"
5	104485	BUSHING,HEX,REDU,GALV,1/2"X 1/4"
6	104486	BUSHING,HEX,REDU,GALV,1/2"X 3/8"
7	104488	BUSHING,HEX,REDU,GALV,3/4"X 1/4"
8	104489	BUSHING,HEX,REDU,GALV,3/4"X 3/8"
9	104490	BUSHING,HEX,REDU,GALV,3/4"X 1/2"
10	104492	BUSHING,HEX,REDU,GALV,1"X 1/4"
11	104493	BUSHING,HEX,REDU,GALV,1"X 3/8"
12	104494	BUSHING,HEX,REDU,GALV,1"X 1/2"
13	104495	BUSHING,HEX,REDU,GALV,1"X 3/4"
14	104498	BUSHING,HEX,REDU,GALV,1-1/4"X 1/2"
15	104499	BUSHING,HEX,REDU,GALV,1-1/4"X 3/4"
16	104500	BUSHING,HEX,REDU,GALV,1-1/4"X 1"
17	104501	BUSHING,HEX,REDU,GALV,1-1/2"X 1/4"
18	104503	BUSHING,HEX,REDU,GALV,1-1/2"X 1/2"
19	104504	BUSHING,HEX,REDU,GALV,1-1/2"X 3/4"
20	104505	BUSHING,HEX,REDU,GALV,1-1/2"X 1"
21	104506	BUSHING,HEX,REDU,GALV,1-1/2"X 1-1/4"
22	104508	BUSHING,HEX,REDU,GALV,2"X 1/2"
23	104509	BUSHING,HEX,REDU,GALV,2"X 3/4"
24	104510	BUSHING,HEX,REDU,GALV,2"X 1"
25	104511	BUSHING,HEX,REDU,GALV,2"X 1-1/4"
26	104512	BUSHING,HEX,REDU,GALV,2"X 1-1/2"
27	104517	BUSHING,HEX,REDU,GALV,2-1/2"X 1-1/2"
28	104518	BUSHING,HEX,REDU,GALV,2-1/2"X 2"
29	104519	BUSHING,HEX,REDU,GALV,3"X 3/4"
30	104520	BUSHING,HEX,REDU,GALV,3"X 1"
31	104521	BUSHING,HEX,REDU,GALV,3"X 1-1/2"
32	104522	BUSHING,HEX,REDU,GALV,3"X 2"
33	104523	BUSHING,HEX,REDU,GALV,3"X 2-1/2"
34	104527	BUSHING,HEX,REDU,GALV,4"X 1-1/2"
35	104529	BUSHING,HEX,REDU,GALV,4"X 2-1/2"
36	104530	BUSHING,HEX,REDU,GALV,4" X 3"
37	104591	CAP,PIPE,STEEL,GALV,1/4"
38	104592	CAP,PIPE,STEEL,GALV,3/8"
39	104593	CAP,PIPE,STEEL,GALV,1/2"
40	104594	CAP,PIPE,STEEL,GALV,3/4"
41	104595	CAP,PIPE,STEEL,GALV,1"
42	104596	CAP,PIPE,STEEL,GALV,1-1/4"
43	104597	CAP,PIPE,STEEL,GALV,1-1/2"
44	104598	CAP,PIPE,STEEL,GALV,2"
45	104599	CAP,PIPE,STEEL,GALV,2-1/2"

46	104600	CAP,PIPE,THREAD,STEEL,GALV,3"
47	104854	COUPLING,GALV,1/8"
48	104855	COUPLING,GALV,1/4"
49	104856	COUPLING,GALV,3/8"
50	104857	COUPLING,GALV,1/2"
51	104858	COUPLING,GALV,3/4"
52	104859	COUPLING,GALV,1"
53	104860	COUPLING,GALV,1-1/4"
54	104861	COUPLING,GALV,1-1/2"
55	104862	COUPLING,GALV,2"
56	104863	COUPLING,GALV,2-1/2"
57	104864	COUPLING,GALV,3"
58	104865	COUPLING,GALV,4"
59	105140	ELBOW,REDU,90 DEG,GALV,150LB,1/2"X 3/8"
60	105143	ELBOW,REDU,90 DEG,GALV,150LB,3/4"X 1/2"
61	105145	ELBOW,REDU,90 DEG,GALV,150LB,1"X 3/4"
62	105153	ELBOW,REDU,90 DEG,GALV,1-1/2"X 1-1/4"
63	105559	NIPPLE,GALV,SCH40,1/8"X BUTT
64	105560	NIPPLE,GALV,SCH40,1/8"X 3/4"X CLOSE
65	105563	NIPPLE,GALV,SCH40,1/8"X1-1/2"
66	105564	NIPPLE,GALV,SCH40,1/8"X2"
67	105565	NIPPLE,GALV,SCH40,1/8"X2-1/2"
68	105566	NIPPLE,GALV,SCH40,1/8"X3"
69	105567	NIPPLE,GALV,SCH40,1/8"X3-1/2"
70	105568	NIPPLE,GALV,SCH40,1/8"X4"
71	105569	NIPPLE,GALV,SCH40,1/8"X4-1/2"
72	105570	NIPPLE,GALV,SCH40,1/8"X5"
73	105571	NIPPLE,GALV,SCH40,1/8"X5-1/2"
74	105572	NIPPLE,GALV,SCH40,1/8"X6"
75	105574	NIPPLE,GALV,SCH40,1/4"X1"X CLOSE
76	105575	NIPPLE,GALV,SCH40,1/4"X1-1/4"
77	105576	NIPPLE,GALV,SCH40,1/4"X1-1/2"
78	105577	NIPPLE,GALV,SCH40,1/4"X2"
79	105578	NIPPLE,GALV,SCH40,1/4"X2-1/2"
80	105579	NIPPLE,GALV,SCH40,1/4"X3"
81	105580	NIPPLE,GALV,SCH40,1/4"X3-1/2"
82	105581	NIPPLE,GALV,SCH40,1/4"X4"
83	105582	NIPPLE,GALV,SCH40,1/4"X4-1/2"
84	105583	NIPPLE,GALV,SCH40,1/4"X5"
85	105584	NIPPLE,GALV,SCH40,1/4"X5-1/2"
86	105585	NIPPLE,GALV,SCH40,1/4"X6"
87	105586	NIPPLE,GALV,SCH40,3/8"X BUTT
88	105587	NIPPLE,GALV,SCH40,3/8"X CLOSE
89	105588	NIPPLE,GALV,SCH40,3/8"X1-1/2"
90	105589	NIPPLE,GALV,SCH40,3/8"X2"
91	105590	NIPPLE,GALV,SCH40,3/8"X2-1/2"
92	105591	NIPPLE,GALV,SCH40,3/8"X3"

93	105592	NIPPLE,GALV,SCH40,3/8"X3-1/2"
94	105593	NIPPLE,GALV,SCH40,3/8"X4"
95	105594	NIPPLE,GALV,SCH40,3/8"X4-1/2"
96	105595	NIPPLE,GALV,SCH40,3/8"X5"
97	105596	NIPPLE,GALV,SCH40,3/8"X5-1/2"
98	105597	NIPPLE,GALV,SCH40,3/8"X6"
99	105598	NIPPLE,GALV,SCH40,1/2"X BUTT
100	105599	NIPPLE,GALV,SCH40,1/2"X1-1/8"X CLOSE
101	105600	NIPPLE,GALV,SCH40,1/2"X1-1/2"
102	105601	NIPPLE,GALV,SCH40,1/2"X2"
103	105602	NIPPLE,GALV,SCH40,1/2"X2-1/2"
104	105603	NIPPLE,GALV,SCH40,1/2"X3"
105	105604	NIPPLE,GALV,SCH40,1/2"X3-1/2"
106	105605	NIPPLE,GALV,SCH40,1/2"X4"
107	105606	NIPPLE,GALV,SCH40,1/2"X4-1/2"
108	105607	NIPPLE,GALV,SCH40,1/2"X5"
109	105608	NIPPLE,GALV,SCH40,1/2"X5-1/2"
110	105609	NIPPLE,GALV,SCH40,1/2"X6"
111	105610	NIPPLE,GALV,SCH40,3/4"X BUTT
112	105611	NIPPLE,GALV,SCH40,3/4"X1-3/8"X CLOSE
113	105612	NIPPLE,GALV,SCH40,3/4"X1-1/2"
114	105613	NIPPLE,GALV,SCH40,3/4"X2"
115	105614	NIPPLE,GALV,SCH40,3/4"X2-1/2"
116	105615	NIPPLE,GALV,SCH40,3/4"X3"
117	105616	NIPPLE,GALV,SCH40,3/4"X3-1/2"
118	105617	NIPPLE,GALV,SCH40,3/4"X4"
119	105618	NIPPLE,GALV,SCH40,3/4"X4-1/2"
120	105619	NIPPLE,GALV,SCH40,3/4"X5"
121	105620	NIPPLE,GALV,SCH40,3/4"X5-1/2"
122	105621	NIPPLE,GALV,SCH40,3/4"X6"
123	105623	NIPPLE,GALV,SCH40,1"X BUTT
124	105624	NIPPLE,GALV,SCH40,1"X1-1/2"X CLOSE
125	105625	NIPPLE,GALV,SCH40,1"X2"
126	105626	NIPPLE,GALV,SCH40,1"X2-1/2"
127	105627	NIPPLE,GALV,SCH40,1"X3"
128	105628	NIPPLE,GALV,SCH40,1"X3-1/2"
129	105629	NIPPLE,GALV,SCH40,1"X4"
130	105630	NIPPLE,GALV,SCH40,1"X4-1/2"
131	105631	NIPPLE,GALV,SCH40,1"X5"
132	105632	NIPPLE,GALV,SCH40,1"X5-1/2"
133	105633	NIPPLE,GALV,SCH40,1"X6"
134	105634	NIPPLE,GALV,SCH40,1-1/4"X BUTT
135	105635	NIPPLE,GALV,SCH40,1-1/4"X1-5/8"X CLOSE
136	105636	NIPPLE,GALV,SCH40,1-1/4"X2"
137	105637	NIPPLE,GALV,SCH40,1-1/4"X2-1/2"
138	105638	NIPPLE,GALV,SCH40,1-1/4"X3"
139	105639	NIPPLE,GALV,SCH40,1-1/4"X3-1/2"

140	105640	NIPPLE,GALV,SCH40,1-1/4"X4"
141	105641	NIPPLE,GALV,SCH40,1-1/4"X4-1/2"
142	105642	NIPPLE,GALV,SCH40,1-1/4"X5"
143	105643	NIPPLE,GALV,SCH40,1-1/4"X5-1/2"
144	105644	NIPPLE,GALV,SCH40,1-1/4"X6"
145	105645	NIPPLE,GALV,SCH40,1-1/2"X BUTT
146	105646	NIPPLE,GALV,SCH40,1-1/2"X CLOSE
147	105647	NIPPLE,GALV,SCH40,1-1/2"X2"
148	105648	NIPPLE,GALV,SCH40,1-1/2"X2-1/2"
149	105649	NIPPLE,GALV,SCH40,1-1/2"X3"
150	105650	NIPPLE,GALV,SCH40,1-1/2"X3-1/2"
151	105651	NIPPLE,GALV,SCH40,1-1/2"X4"
152	105652	NIPPLE,GALV,SCH40,1-1/2"X4-1/2"
153	105653	NIPPLE,GALV,SCH40,1-1/2"X5"
154	105654	NIPPLE,GALV,SCH40,1-1/2"X5-1/2"
155	105655	NIPPLE,GALV,SCH40,1-1/2"X6"
156	105656	NIPPLE,GALV,SCH40,2"X BUTT
157	105657	NIPPLE,GALV,SCH40,2"X2"X CLOSE
158	105658	NIPPLE,GALV,SCH40,2"X2-1/2"
159	105659	NIPPLE,GALV,SCH40,2"X3"
160	105660	NIPPLE,GALV,SCH40,2"X3-1/2"
161	105661	NIPPLE,GALV,SCH40,2"X4"
162	105662	NIPPLE,GALV,SCH40,2"X4-1/2"
163	105663	NIPPLE,GALV,SCH40,2"X5"
164	105664	NIPPLE,GALV,SCH40,2"X5-1/2"
165	105665	NIPPLE,GALV,SCH40,2"X6"
166	105666	NIPPLE,GALV,SCH40,2-1/2"X BUTT
167	105667	NIPPLE,GALV,SCH40,2-1/2"X CLOSE
168	105668	NIPPLE,GALV,SCH40,2-1/2"X3"
169	105669	NIPPLE,GALV,SCH40,2-1/2"X3-1/2"
170	105670	NIPPLE,GALV,SCH40,2-1/2"X4"
171	105671	NIPPLE,GALV,SCH40,2-1/2"X4-1/2"
172	105672	NIPPLE,GALV,SCH40,2-1/2"X5"
173	105674	NIPPLE,GALV,SCH40,2-1/2"X6"
174	105675	NIPPLE,GALV,SCH40,2-1/2"X6-1/2"
175	105681	NIPPLE,GALV,SCH40,3"X2-5/8"X CLOSE
176	105682	NIPPLE,GALV,SCH40,3"X3"
177	105683	NIPPLE,GALV,SCH40,3"X3-1/2"
178	105684	NIPPLE,GALV,SCH40,3"X4"
179	105685	NIPPLE,GALV,SCH40,3"X4-1/2"
180	105686	NIPPLE,GALV,SCH40,3"X5"
181	105687	NIPPLE,GALV,SCH40,3"X5-1/2"
182	105688	NIPPLE,GALV,SCH40,3"X6"
183	105691	NIPPLE,GALV,SCH40,3"X7-1/2"
184	105694	NIPPLE,GALV,SCH40,3"X10"
185	105700	NIPPLE,GALV,SCH40,4"X4"X SHORT
186	105701	NIPPLE,GALV,SCH40,4"X3-1/2"

187	105702	NIPPLE,GALV,SCH40,4"X4-1/2"
188	105709	NIPPLE,GALV,SCH40,4"X12"
189	105915	PLUG,PIPE,SQ HD,SOLID,GALV,1/8"
190	105916	PLUG,PIPE,SQ HD,SOLID,GALV,1/4"
191	105917	PLUG,PIPE,SQ HD,SOLID,GALV,3/8"
192	105918	PLUG,PIPE,SQ HD,SOLID,GALV,1/2"
193	105919	PLUG,PIPE,SQ HD,SOLID,GALV,3/4"
194	105920	PLUG,PIPE,SQ HD,SOLID,GALV,1"
195	105921	PLUG,PIPE,SQ HD,SOLID,GALV,1-1/4"
196	105922	PLUG,PIPE,SQ HD,SOLID,GALV,1-1/2"
197	105923	PLUG,PIPE,SQ HD,SOLID,GALV,2"
198	105924	PLUG,PIPE,SQ HD,SOLID,GALV,2-1/2"
199	105925	PLUG,PIPE,SQ HD,SOLID,GALV,3"

		#22E25-FITTINGS (GALV.)
Item	MM #	DESCRIPTION
1	104798	COUPLING,REDUCING,MI,GALV,1/4"X 1/8"
2	104799	COUPLING,REDUCING,MI,GALV,3/8"X 1/8"
3	104800	COUPLING,REDUCING,MI,GALV,3/8"X 1/4"
4	104802	COUPLING,REDUCING,MI,GALV,1/2"X 1/4"
5	104803	COUPLING,REDUCING,MI,GALV,1/2"X 3/8"
6	104805	COUPLING,REDUCING,MI,GALV,3/4"X 1/4"
7	104806	COUPLING,REDUCING,MI,GALV,3/4"X 3/8"
8	104807	COUPLING,REDUCING,MI,GALV,3/4"X 1/2"
9	104810	COUPLING,REDUCING,MI,GALV,1"X 1/2"
10	104811	COUPLING,REDUCING,MI,GALV,1"X 3/4"
11	104813	COUPLING,REDUCING,MI,GALV,1-1/4"X 3/4"
12	104814	COUPLING,REDUCING,MI,GALV,1-1/4"X 1"
13	104817	COUPLING,REDUCING,MI,GALV,1-1/2"X 3/4"
14	104818	COUPLING,REDUCING,MI,GALV,1-1/2"X 1"
15	104819	COUPLING,REDUCING,MI,GALV,1-1/2"X 1-1/4"
16	104823	COUPLING,REDUCING,MI,GALV,2"X 3/4"
17	104824	COUPLING,REDUCING,MI,GALV,2"X 1"
18	104825	COUPLING,REDUCING,MI,GALV,2"X 1-1/4"
19	104826	COUPLING,REDUCING,MI,GALV,2"X 1-1/2"
20	104829	COUPLING,REDUCING,MI,GALV,2-1/2"X 1-1/2"
21	104830	COUPLING,REDUCING,MI,GALV,2-1/2"X 2"
22	104835	COUPLING,REDUCING,MI,GALV,3"X 2"
23	104836	COUPLING,REDUCING,MI,GALV,3"X 2-1/2"
24	104837	COUPLING,REDUCING,MI,GALV,4"X 2"
25	104838	COUPLING,REDUCING,MI,GALV,4"X 3"
26	104946	CROSS,SCREW,MI,GALV,150LB,1/2"
27	104947	CROSS,SCREW,MI,GALV,150LB,3/4"
28	104948	CROSS,SCREW,MI,GALV,150LB,1"
29	104949	CROSS,SCREW,MI,GALV,150LB,1-1/4"
30	104950	CROSS,SCREW,MI,GALV,150LB,1-1/2"
31	104951	CROSS,SCREW,MI,GALV,150LB,2"
32	105057	ELBOW,90 DEG,MI,BLACK,SCREW,150LB,2"
33	105062	ELBOW,45 DEG,MI,GALV,SCREW,150LB,1/8"
34	105063	ELBOW,45 DEG,MI,GALV,SCREW,150LB,1/4"
35	105064	ELBOW,45 DEG,MI,GALV,SCREW,150LB,3/8"
36	105065	ELBOW,45 DEG,MI,GALV,SCREW,150LB,1/2"
37	105066	ELBOW,45 DEG,MI,GALV,SCREW,150LB,3/4"
38	105067	ELBOW,45 DEG,MI,GALV,SCREW,150LB,1"
39	105069	ELBOW,45 DEG,MI,GALV,SCREW,150LB,1-1/2"
40	105070	ELBOW,45 DEG,MI,GALV,SCREW,150LB,2"
41	105072	ELBOW,45 DEG,MI,GALV,SCREW,150LB,3"
42	105075	ELBOW,90 DEG,MI,GALV,SCREW,150LB,1/8"
43	105076	ELBOW,90 DEG,MI,GALV,SCREW,150LB,1/4"
44	105077	ELBOW,90 DEG,MI,GALV,SCREW,150LB,3/8"
45	105078	ELBOW,90 DEG,MI,GALV,SCREW,150LB,1/2"

46	105079	ELBOW,90 DEG,MI,GALV,SCREW,150LB,3/4"
47	105080	ELBOW,90 DEG,MI,GALV,SCREW,150LB,1"
48	105081	ELBOW,90 DEG,MI,GALV,SCREW,150LB,1-1/4"
49	105082	ELBOW,90 DEG,MI,GALV,SCREW,150LB,1-1/2"
50	105083	ELBOW,90 DEG,MI,SCREW,150LB,2"
51	105084	ELBOW,90 DEG,MI,GALV,SCREW,150LB,2-1/2"
52	105085	ELBOW,90 DEG,MI,GALV,SCREW,150LB,3"
53	105087	ELBOW,STREET,45 DEG,MI,GALV,SCREW,1/8"
54	105088	ELBOW,STREET,45 DEG,MI,GALV,SCREW,1/4"
55	105089	ELBOW,STREET,45 DEG,MI,GALV,SCREW,3/8"
56	105090	ELBOW,STREET,45 DEG,MI,GALV,SCREW,1/2"
57	105091	ELBOW,STREET,45 DEG,MI,GALV,SCREW,3/4"
58	105092	ELBOW,STREET,45 DEG,MI,GALV,SCREW,1"
59	105094	ELBOW,STREET,45 DEG,MI,GALV,SCREW,1-1/2"
60	105098	ELBOW,STREET,90 DEG,MI,GALV,SCREW,1/8"
61	105099	ELBOW,STREET,90 DEG,MI,GALV,SCREW,1/4"
62	105100	ELBOW,STREET,90 DEG,MI,GALV,SCREW,3/8"
63	105101	ELBOW,STREET,90 DEG,MI,GALV,SCREW,1/2"
64	105102	ELBOW,STREET,90 DEG,MI,GALV,SCREW,3/4"
65	105103	ELBOW,STREET,90 DEG,MI,GALV,SCREW,1"
66	105105	ELBOW,STREET,90 DEG,MI,GALV,SCREW,1-1/2"
67	105106	ELBOW,STREET,90 DEG,MI,GALV,SCREW,2"
68	105366	FLANGE,FLOOR,MI,GALV,1/2"
69	105367	FLANGE,FLOOR,MI,GALV,3/4"
70	105368	FLANGE,FLOOR,MI,GALV,1"
71	105370	FLANGE,FLOOR,MI,GALV,1-1/2"
72	105371	FLANGE,FLOOR,MI,GALV,2"
73	106113	TEE,REDU,MI,GALV,150LB,3/4"X3/4"X1/4"
74	106115	TEE,REDU,MI,GALV,150LB,3/4"X3/4"X1/2"
75	106116	TEE,REDU,MI,GALV,150LB,1"X1"X1/4"
76	106119	TEE,REDU,MI,GALV,150LB,1"X1"X1/2"
77	106120	TEE,REDU,MI,GALV,150LB,1"X1"X3/4"
78	106128	TEE,REDU,MI,GALV,150LB,1.5"X1.5"X1/2"
79	106129	TEE,REDU,MI,GALV,150LB,1.5"X1.5"X3/4"
80	106130	TEE,REDU,MI,GALV,150LB,1.5"X1.5"X1"
81	106133	TEE,REDU,MI,GALV,150LB,2"X2"X1/2"
82	106134	TEE,REDU,MI,GALV,150LB,2"X2"X3/4"
83	106135	TEE,REDU,MI,GALV,150LB,2"X2"X1"
84	106139	TEE,REDU,MI,GALV,150LB,2"X2"X1-1/2"
85	106153	TEE,MI,GALV,150LB,1/8"
86	106154	TEE,MI,GALV,150LB,1/4"
87	106155	TEE,MI,GALV,150LB,3/8"
88	106156	TEE,MI,GALV,150LB,1/2"
89	106157	TEE,MI,GALV,150LB,3/4"
90	106158	TEE,MI,GALV,150LB,1"
91	106159	TEE,MI,GALV,150LB,1-1/4"
92	106160	TEE,MI,GALV,150LB,1-1/2"

93	106161	TEE,MI,GALV,150LB,2"
94	106163	TEE,MI,GALV,150LB,3"
95	106329	UNION,MI,GALV,150LB,1/8"
96	106330	UNION,MI,GALV,150LB,1/4"
97	106331	UNION,MI,GALV,150LB,3/8"
98	106332	UNION,MI,GALV,150LB,1/2"
99	106333	UNION,MI,GALV,150LB,3/4"
100	106334	UNION,MI,GALV,150LB,1"
101	106335	UNION,MI,GALV,150LB,1-1/4"
102	106336	UNION,MI,GALV,150LB,1-1/2"
103	106337	UNION,MI,GALV,150LB,2"
104	106338	UNION,MI,GALV,150LB,2-1/2"
105	106339	UNION,MI,GALV,150LB,3"

		#22F25-FITTINGS (S.S.)
Item	MM #	DESCRIPTION
1	104532	BUSHING,HEX,REDU,SS,3/4"X 1/2"
2	104533	BUSHING,HEX,REDU,SS,1"X 3/4"
3	104603	CAP,PIPE,SS,1/4"
4	104604	CAP,PIPE,SS,1/2"
5	104605	CAP,PIPE,SS,3/4"
6	104606	CAP,PIPE,SS,1"
7	104839	COUPLING,REDUCING,SS,1/2"X 1/4"
8	104840	COUPLING,REDUCING,SS,3/4"X 1/2"
9	104841	COUPLING,REDUCING,SS,1"X 3/4"
10	104867	COUPLING,304SS,1/4"
11	104868	COUPLING,304SS,1/2"
12	104869	COUPLING,304SS,3/4"
13	104870	COUPLING,304SS,1"
14	105231	ELBOW,45 DEG,SS,304,1/4"
15	105232	ELBOW,45 DEG,SS,304,1/2"
16	105233	ELBOW,45 DEG,SS,304,3/4"
17	105234	ELBOW,45 DEG,SS,304,1"
18	105235	ELBOW,90 DEG,SS,304,1/4"
19	105236	ELBOW,90 DEG,SS,304,1/2"
20	105237	ELBOW,90 DEG,SS,304,3/4"
21	105238	ELBOW,90 DEG,SS,304,1"
22	105523	NIPPLE,SS,304,1/8"X3"
23	105527	NIPPLE,SS,304,1/4"X1"X CLOSE
24	105528	NIPPLE,SS,304,1/4"X1-1/2"
25	105529	NIPPLE,SS,304,1/4"X2"
26	105530	NIPPLE,SS,304,1/4"X2-1/2"
27	105531	NIPPLE,SS,304,1/4"X3"
28	105532	NIPPLE,SS,304,1/4"X3-1/2"
29	105533	NIPPLE,SS,304,1/4"X4"
30	105534	NIPPLE,SS,304,1/4"X4-1/2"
31	105535	NIPPLE,SS,304,1/4"X5"
32	105536	NIPPLE,SS,304,1/4"X5-1/2"
33	105537	NIPPLE,SS,304,1/4"X6"
34	105538	NIPPLE,SS,304,1/2"X1-1/8"
35	105539	NIPPLE,SS,304,1/2"X1-1/2"
36	105540	NIPPLE,SS,304,1/2"X2"
37	105541	NIPPLE,SS,304,1/2"X2-1/2"
38	105542	NIPPLE,SS,304,1/2"X3"
39	105543	NIPPLE,SS,304,1/2"X3-1/2"
40	105544	NIPPLE,SS,304,1/2"X4"
41	105545	NIPPLE,SS,304,1/2"X4-1/2"
42	105546	NIPPLE,SS,304,1/2"X5"
43	105547	NIPPLE,SS,304,1/2"X6"
44	105548	NIPPLE,SS,304,3/4"X1-3/8"
45	105549	NIPPLE,SS,304,3/4"X2"

46	105550	NIPPLE,SS,304,3/4"X2-1/2"
47	105551	NIPPLE,SS,304,3/4"X3"
48	105552	NIPPLE,SS,304,3/4"X3-1/2"
49	105553	NIPPLE,SS,304,3/4"X5"
50	105554	NIPPLE,SS,304,3/4"X6"
51	105555	NIPPLE,SS,304,1"X CLOSE
52	105556	NIPPLE,SS,304,1"X4"
53	105557	NIPPLE,SS,304,1"X5"
54	105558	NIPPLE,SS,304,1"X6"
55	105928	PLUG,HEX HD,SS,1/4"
56	105929	PLUG,HEX HD,SS,1/2"
57	105930	PLUG,HEX HD,SS,3/4"
58	105931	PLUG,HEX HD,SS,1"
59	106200	TEE,SS,304,1/4"
60	106201	TEE,SS,304,1/2"
61	106202	TEE,SS,304,3/4"
62	106203	TEE,SS,304,1"
63	106387	UNION,SS,304,1/4"
64	106388	UNION,SS,304,1/2"
65	106389	UNION,SS,304,3/4"
66	106390	UNION,SS,304,1"
67	114488	ELBOW,MALE,90 DEG,SS,1/4"X1/4"
68	114489	ELBOW,MALE,90 DEG,SS,3/8"X1/4"
69	114491	ELBOW,COMPR,90 DEG,SS,3/8"OD X 1/2"MPT
70	114492	ELBOW,MALE,90 DEG,SS,1/2"X1/4"
71	114493	ELBOW,MALE,90 DEG,SS,1/2"X1/2"
72	114504	ELBOW,UNION,90 DEG,SS,1/4"OD
73	114506	ELBOW,UNION,90 DEG,SS,1/2"OD
74	114508	FERRULE,BACK,SS,COMPRESSION,3/8"
75	114511	FERRULE,FRONT,SS,COMPRESSION,3/8"
76	114518	TEE,UNION,SS,1/4"OD
77	114519	TEE,UNION,SS,3/8"OD
78	114520	TEE,UNION,SS,1/2"OD
79	114521	UNION,COMPRESSION,SS,3/8"OD
80	114522	UNION,SS,1/2"OD
81	114524	UNION,SS,1/4"OD
82	114534	UNION,BULKHEAD,SS,1/4"OD
83	114536	UNION,BULKHEAD,SS,1/2"OD
84	114537	UNION,REDUCING,SS,3/8"X1/4"OD
85	118316	FLANGE,SLIP ON,SS,150LB,F/2"PIPE,6"OD

#22G25-FITTINGS		
Item	MM #	DESCRIPTION
1	104547	BUSHING,HEX,EXH,REDU,BLK,1/2"X 1/4"
2	104548	BUSHING,HEX,EXH,REDU,BLK,3/4"X 1/2"
3	104585	CAP,STEEL,BUTTWELD,3"
4	104586	CAP,STEEL,BUTTWELD,4"
5	104749	COUPLING,DRESSER 65,SHORT,2"
6	104753	COUPLING,DRESSER 65,LONG,1-1/2"
7	104775	COUPLING,DRESSER 38,2"PIPE/2.375"OD
8	104777	COUPLING,DRESSER 38,3"PIPE/3.5"OD
9	104778	COUPLING,DRESSER 38,F/4"PIPE,4.5"OD
10	104780	COUPLING,DRESSER 38,F/6"PIPE,6.625"OD
11	104842	COUPLING,THREAD,STEEL,XH,BLK,1/2"
12	104843	COUPLING,THREAD,STEEL,XH,BLK,3/4"
13	104844	COUPLING,THREAD,STEEL,XH,BLK,1"
14	104853	COUPLING,THREAD,STEEL,XH,BLK,2"
15	104932	COUPLING,ALUM,CAM-LOCK,2 PART,3"
16	104981	ELBOW,COMPR,BRASS,3/8"PIPE X 1/4"MPT
17	105029	ELBOW,45 DEG,CI,BLK,SCREW,1/2"
18	105031	ELBOW,45 DEG,CI,BLK,SCREW,3/4"
19	105032	ELBOW,90 DEG,CI,BLK,SCREW,3/4"
20	105033	ELBOW,45 DEG,CI,BLK,SCREW,1"
21	105034	ELBOW,90 DEG,CI,BLK,SCREW,1"
22	105036	ELBOW,90 DEG,CI,BLK,SCREW,1-1/4"
23	105037	ELBOW,45 DEG,CI,BLK,SCREW,1-1/2"
24	105038	ELBOW,90 DEG,CI,BLK,SCREW,1-1/2"
25	105039	ELBOW,45 DEG,CI,BLK,SCREW,2"
26	105040	ELBOW,90 DEG,CI,BLK,SCREW,2"
27	105053	ELBOW,90 DEG,MI,BLK,SCREW,150LB,1/2"
28	105054	ELBOW,90 DEG,MI,BLK,SCREW,150LB,3/4"
29	105164	ELBOW,REDU,90 DEG,CI,BLK,THRD,3/4"X 1/2"
30	105211	ELBOW,90 DEG,CI,125LB,FLANGED, 2"
31	105216	ELBOW,FLANGED,90 DEG,CI,BLK,125LB,4"
32	105221	ELBOW,FLANGED,90 DEG,CI,BLK,125LB,6"
33	105251	ELBOW,BUTTWELD,90 DEG,SCH40,SHORT,1-1/4"
34	105254	ELBOW,BUTTWELD,90 DEG,SCH40,LONG,1-1/2"
35	105259	ELBOW,BUTTWELD,90 DEG,SCH40,LONG,3"
36	105261	ELBOW,BUTTWELD,45 DEG,SCH40,LONG,3"
37	105264	ELBOW,BUTTWELD,90 DEG,SCH40,LONG,4"
38	105265	ELBOW,BUTTWELD,90 DEG,SCH40,SHORT,4"
39	105266	ELBOW,BUTTWELD,45 DEG,SCH40,LONG,4"
40	105268	ELBOW,BUTTWELD,45 DEG,SCH40,SHORT,6"
41	105269	ELBOW,BUTTWELD,90 DEG,SCH40,SHORT,6"
42	105270	ELBOW,BUTTWELD,90 DEG,SCH40,LONG,6"
43	105271	ELBOW,BUTTWELD,90 DEG,SCH40,LONG,8"
44	105272	ELBOW,BUTTWELD,45 DEG,SCH40,SHORT,8"
45	105273	ELBOW,BUTTWELD,90 DEG,SCH40,SHORT,8"

46	105274	ELBOW,BUTTWELD,45 DEG,SCH40,SHORT,10"
47	105311	FLANGE,BLIND,BLK,F/2"PIPE,6"OD
48	105314	FLANGE,BLIND,FRG STL,F/3"PIPE,7-1/2"OD
49	105377	FLANGE,THREAD,CI,125LB,2"X6"
50	105380	FLANGE,THREAD,CI,125LB,3"X7-1/2"
51	105383	FLANGE,THREAD,CI,125LB,4"X9"
52	105719	NIPPLE,BLK,SCH80,1/4"X7/8"
53	105720	NIPPLE,BLK,SCH80,1/4"X1-1/2"
54	105721	NIPPLE,BLK,SCH80,1/4"X2"
55	105723	NIPPLE,BLK,SCH80,1/4"X3"
56	105724	NIPPLE,BLK,SCH80,1/4"X3-1/2"
57	105726	NIPPLE,BLK,SCH80,3/8"X1-1/2"
58	105729	NIPPLE,BLK,SCH80,3/8"X3"
59	105735	NIPPLE,BLK,SCH80,1/2"X1-1/8"X CLOSE
60	105736	NIPPLE,BLK,SCH80,1/2"X1-1/2"
61	105737	NIPPLE,BLK,SCH80,1/2"X2"
62	105738	NIPPLE,BLK,SCH80,1/2"X2-1/2"
63	105739	NIPPLE,BLK,SCH80,1/2"X3"
64	105740	NIPPLE,BLK,SCH80,1/2"X3-1/2"
65	105741	NIPPLE,BLK,SCH80,1/2"X4"
66	105742	NIPPLE,BLK,SCH80,1/2"X4-1/2"
67	105743	NIPPLE,BLK,SCH80,1/2"X5"
68	105744	NIPPLE,BLK,SCH80,1/2"X5-1/2"
69	105745	NIPPLE,BLK,SCH80,1/2"X6"
70	105746	NIPPLE,BLK,SCH80,3/4"X1-3/8"X CLOSE
71	105747	NIPPLE,BLK,SCH80,3/4"X1-1/2"
72	105748	NIPPLE,BLK,SCH80,3/4"X2"
73	105749	NIPPLE,BLK,SCH80,3/4"X2-1/2"
74	105750	NIPPLE,BLK,SCH80,3/4"X3"
75	105751	NIPPLE,BLK,SCH80,3/4"X3-1/2"
76	105752	NIPPLE,BLK,SCH80,3/4"X4"
77	105753	NIPPLE,BLK,SCH80,3/4"X4-1/2"
78	105754	NIPPLE,BLK,SCH80,3/4"X5"
79	105755	NIPPLE,BLK,SCH80,3/4"X5-1/2"
80	105756	NIPPLE,BLK,SCH80,3/4"X6"
81	105757	NIPPLE,BLK,SCH80,1"X1-1/2"X CLOSE
82	105758	NIPPLE,BLK,SCH80,1"X2"
83	105759	NIPPLE,BLK,SCH80,1"X2-1/2"
84	105760	NIPPLE,BLK,SCH80,1"X3"
85	105761	NIPPLE,BLK,SCH80,1"X3-1/2"
86	105762	NIPPLE,BLK,SCH80,1"X4"
87	105763	NIPPLE,BLK,SCH80,1"X4-1/2"
88	105764	NIPPLE,BLK,SCH80,1"X5"
89	105765	NIPPLE,BLK,SCH80,1"X5-1/2"
90	105766	NIPPLE,BLK,SCH80,1"X6"
91	105767	NIPPLE,BLK,SCH80,1-1/4"X1-5/8"X CLOSE
92	105768	NIPPLE,BLK,SCH80,1-1/4"X2"

93	105769	NIPPLE,BLK,SCH80,1-1/4"X2-1/2"
94	105770	NIPPLE,BLK,SCH80,1-1/4"X3"
95	105771	NIPPLE,BLK,SCH80,1-1/4"X3-1/2"
96	105772	NIPPLE,BLK,SCH80,1-1/4"X4"
97	105773	NIPPLE,BLK,SCH80,1-1/4"X4-1/2"
98	105774	NIPPLE,BLK,SCH80,1-1/4"X5"
99	105775	NIPPLE,BLK,SCH80,1-1/4"X5-1/2"
100	105776	NIPPLE,BLK,SCH80,1-1/4"X6"
101	105777	NIPPLE,BLK,SCH80,1-1/2"X1-3/4"X CLOSE
102	105778	NIPPLE,BLK,SCH80,1-1/2"X2-1/2"
103	105779	NIPPLE,BLK,SCH80,1-1/2"X3"
104	105780	NIPPLE,BLK,SCH80,1-1/2"X3-1/2"
105	105781	NIPPLE,BLK,SCH80,1-1/2"X4"
106	105782	NIPPLE,BLK,SCH80,1-1/2"X6"
107	105783	NIPPLE,BLK,SCH80,2"X2"X CLOSE
108	105784	NIPPLE,BLK,SCH80,2"X2-1/2"
109	105785	NIPPLE,BLK,SCH80,2"X3"
110	105786	NIPPLE,BLK,SCH80,2"X3-1/2"
111	105787	NIPPLE,BLK,SCH80,2"X4"
112	105788	NIPPLE,BLK,SCH80,2"X4-1/2"
113	105789	NIPPLE,BLK,SCH80,2"X5"
114	105790	NIPPLE,BLK,SCH80,2"X5-1/2"
115	105791	NIPPLE,BLK,SCH80,2"X6"
116	105946	REDUCER,CONCENTRIC,BUTTWELD,4"X3"
117	105948	REDUCER,CONCENTRIC,BUTTWELD,6"X4"
118	105974	PLUG,TEST,HVY CI,WING NUT TYPE,3"
119	105975	PLUG,TEST,HVY CI,WING NUT TYPE,4"
120	105977	PLUG,TEST,HVY CI,WING NUT TYPE,6"
121	106043	TEE,BLK,MI,PIPE,1/2"
122	106044	TEE,MI,BLK,3/4"
123	106047	TEE,MI,BLK,2"
124	106052	TEE,CI,3/4"
125	106056	TEE,CI,2"
126	106087	TEE,REDU,CI,1-1/4"X3/4"
127	106094	TEE,REDU,CI,2"X3/4"
128	106212	TEE,BUTTWELD,SCH40,4"
129	106214	TEE,BUTTWELD,SCH40,6"
130	106215	TEE,BUTTWELD,SCH40,8"
131	106216	TEE,BUTTWELD,SCH40,10"
132	106313	UNION,MALLEABLE IRON,BLACK,1/2"
133	106314	UNION,MALLEABLE IRON,BLACK,3/4"
134	106315	UNION,MALLEABLE IRON,BLACK,1"
135	106316	UNION,MALLEABLE IRON,BLACK,1-1/4"
136	106317	UNION,MALLEABLE IRON,BLACK,1-1/2"
137	106318	UNION,MALLEABLE IRON,BLACK,2"
138	106321	UNION,DIELECTRIC,FIP TO SOLDER,1/2"
139	106322	UNION,DIELECTRIC,FIP TO SOLDER,3/4"

140	106323	UNION,DIELECTRIC,FIP TO SOLDER,1"
141	106324	UNION,DIELECTRIC,FIP TO SOLDER,1-1/4"
142	106325	UNION,DIELECTRIC,FIP TO SOLDER,1-1/2"
143	106326	UNION,DIELECTRIC,FIP TO SOLDER,2"
144	116724	FITTING,WELD,THREAD-O-LET,2"-3/4"FPT
145	116765	ELBOW,BUTTWELD,90 DEG,SCH80,LONG,4"

146 116766 FITTING,WELD,THREAD-O-LET,4"-3/4"FPT

147 118845 TEE,BUTTWELD,REDUCING,8"X8"X6"

148 118846 REDUCER,CON,BUTTWELD,8"X6"

#22H25-FITTINGS		
Item	MM #	DESCRIPTION
1	104871	COUPLING,FORG STL,XH,3000LB,FULL,1/4"
2	104872	COUPLING,FORG STL,XH,3000LB,FULL,1/2"
3	104873	COUPLING,FORG STL,XH,3000LB,FULL,3/4"
4	104874	COUPLING,FORG STL,XH,3000LB,FULL,1"
5	104875	COUPLING,FORG STL,XH,3000LB,FULL,1-1/4"
6	104876	COUPLING,FORG STL,XH,3000LB,FULL,1-1/2"
7	104877	COUPLING,FORG STL,XH,3000LB,FULL,2"
8	104968	ELBOW,45 DEG,FORG STL,THREAD,2000LB,2"
9	104970	ELBOW,90 DEG,FORG STL,THREAD,2000LB,1/2"
10	104971	ELBOW,90 DEG,FORG STL,THREAD,2000LB,3/4"
11	104972	ELBOW,90 DEG,FORG STL,THREAD,2000LB,1"
12	104973	ELBOW,90 DEG,FORG STL,THREAD,2000LB,2"
13	105315	FLANGE,BLIND,FRG STL,F/4"PIPE,9"OD
14	105317	FLANGE,BLIND,FRG STL,F/6"PIPE,11"OD
15	105318	FLANGE,BLIND,FRG STL,F/8"PIPE,13-1/2"OD
16	105319	FLANGE,BLIND,FRG STL,F/10"PIPE,16"OD
17	105320	FLANGE,BLIND,FRG STL,F/12"PIPE,19"OD
18	105326	FLANGE,SLIPON,FRG STL,F/2"PIPE,6"OD
19	105327	FLANGE,SLIPON,FRG STL,F/2-1/2"PIPE,7"OD
20	105329	FLANGE,SLIPON,FRG STL,F/3"PIPE,7-1/2"OD
21	105330	FLANGE,SLIPON,FRG STL,F/4"PIPE,9"OD
22	105331	FLANGE,SLIPON,FRG STL,F/4"PIPE,10"OD
23	105333	FLANGE,SLIPON,FRG STL,F/6"PIPE,11"OD
24	105334	FLANGE,SLIPON,FRG STL,F/8"PIPE,13-1/2"OD
25	105335	FLANGE,SLIPON,FRG STL,F/10"PIPE,16"OD
26	105336	FLANGE,SLIPON,FRG STL,F/12"PIPE,19"OD
27	105339	FLANGE,WELD NECK,BUTT,FRG STL,2-1/2"
28	105340	FLANGE,WELD NECK,BUTT,FRG STL,3"
29	105341	FLANGE,WELD NECK,BUTT,FRG STL,4"
30	105342	FLANGE,WELD NECK,BUTT,FRG STL,6"
31	105343	FLANGE,WELD NECK,BUTT,FRG STL,8"
32	105344	FLANGE,WELD NECK,BUTT,FRG STL,10"
33	105372	FLANGE,THREAD,FRG STL,150LB,1"X4-1/4"
34	105375	FLANGE,THREAD,FRG STL,150LB,1-1/2"X5"
35	105376	FLANGE,THREAD,FRG STL,150LB,2"X6"
36	105379	FLANGE,THREAD,FRG STL,150LB,2-1/2"X7"
37	105381	FLANGE,THREAD,FRG STL,150LB,3"X7-1/2"
38	105388	FLANGE,THREAD,FRG STL,150LB,4"X9"
39	106167	TEE,FORG STL,2000LB,WOG,1/2"
40	106168	TEE,FORG STL,2000LB,WOG,3/4"
41	106365	UNION,FORG STL,XH,3000WOG,FEMALE,1/2"
42	106366	UNION,FORG STL,XH,3000WOG,FEMALE,3/4"
43	106367	UNION,FORG STL,XH,3000WOG,FEMALE,1"
44	106369	UNION,FORG STL,XH,3000WOG,FEMALE,1-1/2"
45	106370	UNION,FORG STL,XH,3000WOG,FEMALE,2"

#22I25 - PIPE & TUBING (COPPER)		
Item	MM #	DESCRIPTION
1	104309	ADAPTER,COPPER,MPT X C,1/2"NOM X 1/2"NPT
2	104313	ADAPTER,COPPER,MPT X C,3/4"NOM X 3/4"NPT
3	104316	ADAPTER,COPPER,MPT X C,1"NOM X 1"NPT
4	104321	ADAPTER,COPPER,MPT X C,1.5"NOM X 1.5"NPT
5	104323	ADAPTER,COPPER,MPT X C,2"NOM X 2"NPT
6	104326	ADAPTER,COPPER,FPT X C,1/2"NOM X 1/2"NPT
7	104327	ADAPTER,COPPER,FPT X C,3/4"NOM X 3/4"NPT
8	104328	ADAPTER,COPPER,FPT X C,1"NOM X 1"NPT
9	104357	CAP,PIPE,COPPER,SWEAT,1/2"NOM
10	104359	CAP,PIPE,COPPER,SWEAT,3/4"NOM
11	104363	CAP,PIPE,COPPER,SWEAT,2"
12	104424	COUPLING,COPPER,C X C,NOSTOP,1/2"NOM
13	104425	COUPLING,COPPER,C X C,NOSTOP,3/4"NOM
14	104426	COUPLING,COPPER,C X C,NOSTOP,1"NOM
15	104427	COUPLING,COPPER,C X C,NOSTOP,1-1/2"
16	104428	COUPLING,COPPER,C X C,NOSTOP,2"NOM
17	104430	COUPLING,COPPER,C X C,NOSTOP,3"NOM
18	104431	COUPLING,COPPER,C X C,NOSTOP,4"NOM
19	104434	COUPLING,COPPER,C X C,W/STOP,3/8"NOM
20	104435	COUPLING,COPPER,C X C,W/STOP,1/2"NOM
21	104436	COUPLING,COPPER,C X C,W/STOP,5/8"NOM
22	104437	COUPLING,COPPER,C X C,W/STOP,3/4"NOM
23	104438	COUPLING,COPPER,C X C,W/STOP,1"NOM
24	104440	COUPLING,COPPER,C X C,W/STOP,1-1/2"NOM
25	104441	COUPLING,COPPER,C X C,W/STOP,2"NOM
26	104442	COUPLING,COPPER,C X C,W/STOP,3"NOM
27	104454	COUPLING,COPPER,C X C,RED,3/4"X 1/2"NOM
28	104457	COUPLING,COPPER,C X C,RED,1"X 3/4"NOM
29	104464	COUPLING,COPPER,C X C,RED,1-1/2"X 1"NOM
30	104465	COUPLING,COPPER,C X C,RED,1-1/2"X 3/4"
31	104467	COUPLING,COPPER,C X C,RED,2"X 1-1/2"NOM
32	104469	COUPLING,COPPER,C X C,RED,2"X 1"NOM
33	105002	ELBOW,COPPER,C X C,90 DEG,1/2",5/8"OD
34	105003	ELBOW,COPPER,C X C,90 DEG,5/8"NOM
35	105005	ELBOW,COPPER,C X C,90 DEG,3/4",7/8"OD
36	105006	ELBOW,COPPER,90DEG,RED,3/4X1/2",7/8"X5/8
37	105007	ELBOW,COPPER,C X C,90 DEG,1",1-1/8"OD
38	105008	ELBOW,COPPER,90 DEG,RED,1"X3/4",1-1/8"X7
39	105010	ELBOW,COPPER,C X C,90 DEG,1-1/2",1-5/8"O
40	105011	ELBOW,COPPER,C X C,90 DEG,2",2-1/8"OD
41	105012	ELBOW,COPPER,C X C,90 DEG,3",3-1/8"OD
42	105015	ELBOW,COPPER,FTG X C,90 DEG,3/4"X 3/4"
43	105018	ELBOW,COPPER,C X C,45 DEG,3/8",1/2"OD
44	105019	ELBOW,COPPER,C X C,45 DEG,1/2",5/8"OD
45	105020	ELBOW,COPPER,C X C,45 DEG,3/4",7/8"OD

46	105021	ELBOW,COPPER,C X C,45 DEG,1",1-1/8"OD
47	105023	ELBOW,COPPER,C X C,45 DEG,1-1/2",1-5/8"O
48	105024	ELBOW,COPPER,C X C,45 DEG,2",2-1/8"OD
49	105025	ELBOW,COPPER,C X C,45 DEG,3",3-1/8"OD
50	106070	TEE,COPPER,CXCXC,NOM,1/2"
51	106072	TEE,COPPER,CXCXC,NOM,3/4"
52	106073	TEE,COPPER,SOLDER,NOM,3/4"X3/4"X1/2"
53	106074	TEE,COPPER,SOLDER,NOM3/4"X1/2"X1/2"
54	106075	TEE,COPPER,CXCXC,NOM,1"
55	106077	TEE,COPPER,CXCXC,NOM,1-1/2"
56	106080	TEE,COPPER,CXCXC,NOM,2"
57	106254	TUBING,COPPER,REFRIG GRADE,1/4"X50'
58	106256	TUBING,COPPER,REFRIG GRADE,3/8"X50'
59	106257	TUBING,COPPER,REFRIG GRADE,1/2"X50'
60	106258	TUBING,COPPER,REFRIG GRADE,5/8"X50'
61	106259	TUBING,COPPER,REFRIG GRADE,3/4"X50'
62	106260	TUBING,COPPER,TYPE K,ROLL,3/8"X60'
63	106262	TUBING,COPPER,TYPE K,ROLL,3/4"X60'
64	106263	TUBING,COPPER,TYPE K,ROLL,1/4"X60'
65	106265	PIPE,COPPER,WROT,TYPE K,20',1/2"
66	106266	PIPE,COPPER,WROT,TYPE K,20',3/4"
67	106267	PIPE,COPPER,WROT,TYPE K,20',1"
68	106268	PIPE,COPPER,WROT,TYPE K,20',1-1/2"
69	106269	PIPE,COPPER,WROT,TYPE K,20',2"
70	106271	PIPE,COPPER,WROT,TYPE K,20',3"
71	106345	UNION,COPPER,CXC,NOM,1/2"X 1/2"
72	106346	UNION,COPPER,CXC,NOM,3/4"X 3/4"
73	106347	UNION,COPPER,CXC,NOM,1"
74	106350	UNION,COPPER,CXC,NOM,2"X2"
75	118336	ELBOW,COPPER,90 DEG,LR,1/4",3/8"OD
76	118337	ELBOW,COPPER,C X C,90 DEG,LR,3/8",1/2"OD
77	118339	ELBOW,COPPER,C X C,90 DEG,LR,5/8",3/4"OD
78	118341	ELBOW,COPPER,C X C,90 DEG,LR,3/4",7/8"OD
79	118765	ELBOW,COPPER,C X C,90 DEG.,LR,1/8",1/4"O

#22J25-FITTINGS (MISC. ACC.)		
Item	MM #	DESCRIPTION
1	104613	CLAMP,RISER,3/4"
2	104614	CLAMP,RISER,1"
3	104616	CLAMP,RISER,1-1/2"
4	104617	CLAMP,RISER,2"
5	104618	CLAMP,RISER,2-1/2"
6	104619	CLAMP,RISER,3"
7	104620	CLAMP,RISER,4"
8	104621	CLAMP,RISER,6"
9	104622	CLAMP,RISER,8"
10	104635	CLAMP,BEAM,DI,3/8",STD THROAT,FIG.92
11	104636	CLAMP,BEAM,DI,3/8",WIDE THROAT,FIG.93
12	104637	CLAMP,BEAM,DI,1/2",WIDE THROAT,FIG.93
13	105407	GASKET,NONASBESTOS,1"NOM,1-5-16"X2-5/8"
14	105408	GASKET,NONASBESTOS,1.5"NOM,1-29/32X3-3/8"
15	105409	GASKET,NONASBESTOS,2"NOM,2-3/8"X4-1/8"
16	105410	GASKET,NONASBESTOS,4"NOM,4-1/2"X6-7/8"
17	105411	GASKET,NONASBESTOS,2.5"NOM,2-7/8"X4-7/8"
18	105412	GASKET,NONASBESTOS,3"NOM,3-1/2"X5-3/8"
19	105414	GASKET,NONASBESTOS,3.5"NOM,4"X6-3/8"
20	105416	GASKET,NONASBESTOS,6"NOM,6-5/8"X8-3/4"
21	105418	GASKET,NONASBESTOS,8"NOM,8-5/8"X11"
22	105420	GASKET,NONASBESTOS,10"NOM,10-3/4"X13-3/8"
23	105422	GASKET,NONASBESTOS,12"NOM,12-3/4"X16-1/8"
24	105424	GASKET,NONASBESTOS,16"NOM,16"X20-1/4"
25	105431	GASKET,PITTED FLNG,1/8"X 6"X8-3/4"
26	105436	GASKET,RUBBER,FF,3-1/2"X7-1/2"X1/8"
27	105437	GASKET,RUBBER,FF,4-1/2"X9"X1/8"
28	105442	GASKET,SPIRAL WOUND,SELF CENTER,2"
29	105443	GASKET,SPIRAL WOUND,SELF CENTER,2-1/2"
30	105444	GASKET,SPIRAL WOUND,SELF CENTER,3"
31	105445	GASKET,SPIRAL WOUND,SELF CENTER,4"
32	105446	GASKET,SPIRAL WOUND,SELF CENTER,6"
33	105447	GASKET,SPIRAL WOUND,SELF CENTER,8"
34	105452	HANGER,CLEVIS,3/4"
35	105453	HANGER,CLEVIS,1"
36	105455	HANGER,CLEVIS,1-1/2"
37	105456	HANGER,CLEVIS,2"
38	105458	HANGER,CLEVIS,3"
39	105459	HANGER,CLEVIS,4"
40	105460	HANGER,CLEVIS,6"
41	105461	HANGER,CLEVIS,8"
42	106229	CLAMP,PIPE REPAIR,SS,4-BOLT,2"X12"
43	106230	CLAMP,PIPE REPAIR,SS,3-BOLT,3"X12"
44	106232	CLAMP,REPAIR,SS,R:4.74-5.14,1"TAP,4"X20"
45	109210	OAKUM,TARRED,PLUMBERS,5LB

46	112343	PASTE,TEFLON,PIPE-JOINT,1PT
47	112346	TAPE,TEFLON,THREAD SEALER,1/2"X520"
48	112347	TAPE,TEFLON,THREAD SEALER,3/4"X520"
49	112348	TAPE,TEFLON,THREAD SEALER,1"X520"
50	114394	GASKET,RUBBER,CARRIER #16JA-018-1044
51	114395	GASKET,RUBBER,CARRIER #16JA-018-1174
52	114396	GASKET,RUBBER,CARRIER #16JA-024-1044
53	114397	GASKET,RUBBER,CARRIER #16JA-024-1174
54	114398	GASKET,RUBBER,CARRIER #16JA-010-1044
55	114399	GASKET,RUBBER,CARRIER #16JA-010-1174
56	116098	HANGER,CLEVIS,10"
57	118714	GASKET,SPIRAL WOUND,SELF CENTER,4",300#
58	118715	GASKET,SPIRAL WOUND,SELF CENTER,3",300#
59	118716	GASKET,SPIRAL WOUND,SELF CENTER,2",300#
60	118717	GASKET,SPIRAL WOUND,SELF CNTR,2.5",300#



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0710

Agenda Date: 8/11/2022

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 35

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 22-053-11, Furnish and Deliver Lamps and Emergency Lighting to Various Locations for a One (1) Year Period, Group A to Neher Electric Supply, Inc., in an amount not to exceed \$15,814.26 and Group B, to Rapid Equipment Service, Inc., in an amount not to exceed \$12,820.00, Account 101-20000-623070

Dear Sir:

On May 5, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-053-11 furnish and deliver lamps and emergency lighting to various locations for a one (1) year period, beginning approximately August 1, 2022 and ending July 31, 2023.

In response to a public advertisement of May 18, 2022, a bid opening was held on June 7, 2022. The bid tabulation for this contract is:

GROUP A: LAMPS

NEHER ELECTRIC SUPPLY, INC	\$15,814.26
RAPID EQUIPMENT SERVICE, INC	\$36,554.96

GROUP B: EMERGENCY LIGHTS

RAPID EQUIPMENT SERVICE, INC	\$12,820.00
------------------------------	-------------

Neher Electric Supply, Inc., the lowest responsible bidder for Group A, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group A of this contract was \$16,000.00, placing the total bid of \$15,814.26 approximately 1.2 percent below the estimate.

Rapid Equipment Service, Inc., the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group B of this contract was \$22,000.00 placing the total bid of \$12,820.00 approximately 41.7 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 22-053-11, Group A to Neher Electric Supply, Inc., in an amount not to exceed \$15,814.26 and Group B, to Rapid Equipment Service, Inc., in an amount not to exceed \$12,820.00.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. No bid deposit is required for this contract. Funds are available in Account 101-20000-623070.

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 August 11, 2022

Attachments

#22A53-LAMPS		
Item	MM #	DESCRIPTION
1	102852	LAMP,MERCURY VAPOR,100W,E-23 1/2,MOGUL
2	102856	LAMP,MERCURY VAPOR,250W,E-28,MOGUL,WHITE
3	102857	LAMP,MERCURY VAPOR,400W,ED37,MOGUL
4	102861	LAMP,METAL HALIDE,70W,ED17,MEDIUM,CLEAR
5	102862	LAMP,METAL HALIDE,100W,ED17,MEDIUM,CLEAR
6	102863	LAMP,METAL HALIDE,150W,ED17,MEDIUM
7	102864	LAMP,METAL HALIDE,175W,BT28,MOGUL,CLEAR
8	102865	LAMP,METAL HALIDE,175W,ED17,CLEAR
9	102866	LAMP,METAL HALIDE,250W,BT-28,MOGUL,CLEAR
10	102869	LAMP,METAL HALIDE,1000W,BT56,MOGUL
11	102870	LAMP,MINIATURE,3W,0.025A,BAYONET BASE
12	102872	LAMP,MINIATURE,HALOGEN,150W,120V,#43693
13	102879	LAMP,MINIATURE,F/2D CELL FLASHLIGHT,PR-2
14	102880	LAMP,MINIATURE,PR-6,F/2D CELL FLASHLIGHT
15	102885	LAMP,MINIATURE,3.0W,0.025A,120V,PILOT
16	102889	LAMP,MINIATURE,120MB,3W,1.025A,120V
17	102890	LAMP,MINIATURE,24X,T-2,BASE#3,0.035A,24V
18	102891	LAMP,MINIATURE,28PSB,1.1W,PANEL PILOT
19	102897	LAMP,MINIATURE,#51,0.22A,7.5V,G-3-1/2
20	102910	LAMP,MINIATURE,#194,0.27A,14V,WEDGE
21	102919	LAMP,MINIATURE,#756,0.08A,14V,BAYONET
22	102920	LAMP,MINIATURE,#757,0.08A,28V,BAYONET
23	102934	LAMP,MINIATURE,#1819,0.04A,28V
24	102936	LAMP,MINIATURE,#1829,0.07A,28V,BAYONET
25	102937	LAMP,MINIATURE,#1835,0.05A,55V,BAYONET
26	102942	LAMP,MINIATURE,#755,0.15A,6.3V,BAYONET
27	102946	LAMP,QUARTZ,500W,T-3,130V,CLEAR
28	102947	LAMP,QUARTZ,500W,T-3,120V,INFRARED
29	102951	LAMP,SODIUM VAPOR,50W,ED-17,MEDIUM,CLEAR
30	102952	LAMP,SODIUM VAPOR,50W,B-17,MEDIUM,LU50/D
31	102953	LAMP,SODIUM VAPOR,50W,E-23-1/2,MOGUL
32	102954	LAMP,SODIUM VAPOR,70W,B-17,MEDIUM,CLEAR
33	102955	LAMP,SODIUM VAPOR,70W,E-23-1/2,MOGUL
34	102956	LAMP,SODIUM VAPOR,100W,E-17,MEDIUM,CLEAR
35	102957	LAMP,SODIUM VAPOR,100W,E23-1/2,MOGUL
36	102958	LAMP,SODIUM VAPOR,150W,E23-1/2,MOGUL
37	102959	LAMP,SODIUM VAPOR,150W,E-28,MOGUL,CLEAR
38	102960	LAMP,SODIUM VAPOR,250W,E-18,MOGUL,CLEAR
39	102962	LAMP,SODIUM VAPOR,400W,ET-18,MOGUL,CLEAR
40	102964	LAMP,SODIUM VAPOR,1000W,E-25,MOGUL,CLEAR
41	102965	LAMP,INCANDESCENT,3W,S-6,CANDELABRA,120V
42	102967	LAMP,INCANDESCENT,6W,S6,CANDELABRA,CLEAR
43	102968	LAMP,INCANDESCENT,6W,S-6,CANDELABRA,145V
44	102971	LAMP,INCANDESCENT,6W,S6,CANDELABRA,CLEAR
45	102973	LAMP,INCANDESCENT,10W,S-6,CANDELBRA,250V

46	102986	LAMP,25W,T-10,MEDIUM,130V,CLEAR,SHOWCASE
47	102989	LAMP,INCANDESCENT,40W,INTERMEDIATE,120V
48	102991	LAMP,HALOGEN,45W,PAR-38,120V,25 DEG.BEAM
49	103006	LAMP,65W,R-30,MEDIUM,130V,FLOOD
50	103038	LAMP,500W,PS-35,MOGUL BASE,130V,CLEAR
51	103044	LAMP,FLUORESCENT,6W,T-5,MINIATURE,2-PIN
52	103045	LAMP,FLUORESCENT,8W,T-5,MINIATURE,2-PIN
53	103046	LAMP,FLUORESCENT,COMPACT,9W,T4,2-PIN
54	103050	LAMP,FLUORESCENT,COOLWHITE,15W,18",2-PIN
55	103053	LAMP,FLUORESCENT,COMPACT,18W,T-4,2-PIN
56	103058	LAMP,FLUORESCENT,CIRCLINE,22W,8",T9,4PIN
57	103060	LAMP,FLUORESCENT,COMPACT,26W,T-4,4-PIN
58	103061	LAMP,LED,15W,DIMMABLE, MED BASE,120V,A
59	103063	LAMP,FLUORESCENT,CIRCLINE,32W,12" DIA
60	103087	LAMP,HALOGEN,300W,120V,T-3,RECESSED BASE
61	113854	LAMP,FLUORESCENT,COMPACT,13W,T-4,2-PIN
62	115535	LAMP,FLUORESCENT,COMPACT,7W,T-4,2-PIN
63	115536	LAMP,200W,PS-30,MEDIUM BASE,130V,CLEAR
64	116244	LAMP,FLUORESCENT,BLACKLITE,40W,U-TUBE
65	116535	LAMP,EMERGENCY LIGHT,6V,25W,PAR-36
66	117934	LAMP,LED,14W,MED.SCREW BASE,120V,PAR38
67	117935	LAMP,LED,14-16W,DIMMABLE,MED BASE,120V,A
68	117937	LAMP,LED,6/22/15W,SCREW BASE,120V,A21
69	117938	LAMP,LED,5.5W,MED.SCREW BASE,120V,A19
70	117939	LAMP,LED,6W,MED.SCREW BASE,120V,R20
71	117940	LAMP,LED,8-11W,DIMMABLE,MED.BASE,A19
72	117942	LAMP,LED,10W,MED.SCREW BASE,120V,BR30
73	118485	LAMP,LED,DIMMABLE,15W,48",T8,3000K,GLASS
74	118486	LAMP,LED,DIMMABLE,15W,48",T8,4000K,GLASS
75	117940	LAMP,LED,8-11W,DIMMABLE,MED.BASE,A19
76	117942	LAMP,LED,10W,MED.SCREW BASE,120V,BR30
77	118485	LAMP,LED,DIMMABLE,15W,48",T8,3000K,GLASS
78	118486	LAMP,LED,DIMMABLE,15W,48",T8,4000K,GLASS

		#22B53-Emergency Lights
Item	MM #	DESCRIPTION
1	114436	SIGN,EXIT,W/BATTERY BACKUP,LED,120/277V
2	117279	LIGHT,EMERGENCY,2-LED LAMP,9.6VDC,90 MIN
3	118500	LIGHT,EMERGENCY,2LED HEAD,12V,REMOTETEST



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0680

Agenda Date: 8/11/2022

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 36

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease Contract 16-079-3D Rehabilitation of North Branch Pumping Station, NSA, to Path Construction Company, Inc. in an amount of \$2,379,660.58, from an amount of \$5,429,546.74, to an amount not to exceed \$3,049,886.16, Account 401-50000-645780, Purchase Order 4000060

Dear Sir:

On August 2, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 16-079-3D Rehabilitation of North Branch Pumping Station, NSA, to Path Construction Company, Inc., in an amount not to exceed \$4,613,450.00, plus a five (5) percent allowance for change orders in an amount of \$230,672.50, for a total amount not to exceed \$4,844,122.50. The scheduled contract completion date was September 6, 2020.

As of July 15, 2022, the attached list of change orders has been approved.

Original Contract Amount	\$4,613,450.00
Date of Board Approval	8/02/2018
Cumulative Change Order (7/15/2022)	\$816,096.74
% Change of Original Contract Value	17.69%
Current Contract Value	\$5,429,546.74
Requested Decrease	-\$2,379,660.58
New Contract Value	\$3,049,886.16
% Change of Current Contract Value	-43.83%
Total % Change of Original Contract Value	-33.89%

While performing contract repair work on the North Branch Pumping Station deck at elevation +20.0 and replacement of Stair B, it was discovered that several sections of the deck are in poor condition and the existing north boat dock bracket, intended to support the new stairs, is severely deteriorated. Due to the condition of the structures, and after reviewing the contractor's proposals, the engineer determined that addressing all the issues with the existing deck at elevation +20.0, the boat dock, and other concrete structures at the North Branch Pumping Station would result in a significant increase to the contract value due to change orders and further delay this contract. As a result, the contractor was directed via Formal

Communications FC-9, FC-15, FC-16, and FC-18 to cease all work associated with the contract with limited exceptions. RFP-8 was issued to the contractor, requesting a detailed cost proposal to address the following:

1. Any outstanding billing for work completed to date.
2. Credit for all remaining contract work which had not yet been completed.
3. All pending contractor claims, other incurred costs, and any other additional work and/or demand of every kind and nature that it has or may have against the District resulting from the performance of Contract 16-079-3D.

The proposal described above was intended to serve as a final settlement of the contract. However, the District and Path could not agree on a cost after several proposal iterations. Therefore, in order to move forward with the contract settlement, a meeting between the District and Path Construction, Inc. (Path) was held on May 4, 2022. During this meeting, the District and Path reached the settlement agreement outlined in this change order, pending approval by the District's Board of Commissioners. The proposed settlement intends to resolve all claims, other incurred costs, and any other additional work and/or demand of every kind and nature that Path has or may have against the District, its commissioners, officers, agents and employees arising out of or resulting from the performance of Contract 16-079-3D. Acceptance by the contractor shall release the District from any and all future claims related to the project. Once approved, this contract will be closed.

The work has been completed. Before the engineer's determination on the change order, the contractor proceeded at his own risk with this work as determined in his best interest in executing the overall contract. The contractor submitted a cost proposal (COR-17) for an extra in the amount of \$230,000.00 and a credit in the amount of \$2,609,660.58, for a net credit in the amount of \$2,379,660.58. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence (COR-17), 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 decrease Contract 16-079-3D in an amount of \$2,379,660.58 (43.83% of the current contract value), from an amount of \$5,429,546.74, to an amount not to exceed \$3,049,886.16.

Funds are available in Account 401-50000-645780.

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 August 11, 2022

Attachment

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : FOSIERU

Change Order Log Report

System: BRD
 06/17/2022 10:20:4
 Page: 1

PO No. : 4000060
 Tracking No. : ENGL60793D
 Vendor No. : 6001325

Original Value: 4,844,122.50
 Approved Value: 5,429,546.74
 Current Value : 5,429,546.74

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - \$12,450.84	0.00 NOC	BOYKIN	10/01/2019	0001	CC1		Rejected	USCARRINGTONS	0001	6382164	EINKBELEG
										0001	6382165	MM_SERVICE
										0001	6382166	MM_SERVICE
0002	Contingency NOC #2 - \$66,000.00	0.00 NOC	BOYKIN	10/01/2019	0002	CC4		Rejected	USCARRINGTONS	0001	6382164	EINKBELEG
										0001	6382165	MM_SERVICE
										0001	6382166	MM_SERVICE
0003	Contingency NOC #1 - \$12,450.84	0.00 NOC	BOYKIN	10/02/2019	0001	CC1		Approved	USSIMKHIM	0002	6382777	EINKBELEG
										0002	6382778	MM_SERVICE
										0002	6382779	MM_SERVICE
0004	Contingency NOC #2 - \$66,000.00	0.00 NOC	BOYKIN	10/02/2019	0004	CC4		Approved	USSIMKHIM	0002	6382777	EINKBELEG
										0002	6382778	MM_SERVICE
										0002	6382779	MM_SERVICE
0005	Contingency NOC #3 - \$12,450.84	0.00 NOC	BOYKIN	10/10/2019	0001	CC1		Rejected	USCARRINGTONS	0003	6388090	EINKBELEG
										0003	6388091	MM_SERVICE
										0003	6388092	MM_SERVICE
0006	Contingency NOC #4 - \$66,000.00	0.00 NOC	BOYKIN	10/10/2019	0004	CC4		Rejected	USCARRINGTONS	0003	6388090	EINKBELEG
										0003	6388091	MM_SERVICE
										0003	6388092	MM_SERVICE
0007	Per 10/17/2019 Agenda Item 39, File No. 19-1031	571,565.17 INC	BOYKIN	10/23/2019			X	Rejected	USCARRINGTONS	0004	6396451	EINKBELEG
										0004	6396452	MM_SERVICE
0008	Per 10/17/2019 Agenda Item 39, File No. 19-1031	419,343.52 INC	BOYKIN	10/24/2019			X	Approved	USSIMKHIM	0005	6397591	EINKBELEG
										0005	6397592	MM_SERVICE
										0005	6397593	MM_SERVICE
0009	Per 12/5/2019 Agenda Item	100,000.00 INC	BOYKIN	12/16/2019	0010	CC10	X	Rejected	USCARRINGTONS	0006	6430689	EINKBELEG
										0006	6430700	MM_SERVICE
0010	Per 12/5/2019 Agenda Item 31, File No. 19-1206	100,000.00 INC	BOYKIN	12/16/2019	0010	CC10	X	Approved	USSIMKHIM	0007	6430706	EINKBELEG
										0007	6430707	MM_SERVICE
0011	Per 5/7/2020 Agenda Item 46, File No. 20-0242	10,180.50 INC	BOYKIN	06/08/2020			X	Rejected	USCARRINGTONS	0008	6533768	EINKBELEG
										0008	6533769	MM_SERVICE
0012	Per 5/7/2020 Agenda Item 46, File No. 20-0242	53,165.20 INC	BOYKIN	06/08/2020			X	Rejected	USCARRINGTONS	0008	6533768	EINKBELEG
										0008	6533769	MM_SERVICE
0013	Per 5/7/2020 Agenda Item 46, File No. 20-0242	10,180.50 INC	BOYKIN	06/08/2020	0008	CC8	X	Approved	USSIMKHIM	0009	6533843	EINKBELEG
										0009	6533844	MM_SERVICE
0014	Per 5/7/2020 Agenda Item 46, File No. 20-0242	53,165.20 INC	BOYKIN	06/08/2020	0011	CC11		Approved	USSIMKHIM	0009	6533843	EINKBELEG
										0009	6533844	MM_SERVICE
0015	Per 5/20/2021 Agenda Item 26, File No. 21-0440	2,735.03 INC	BOYKIN	05/26/2021	0014	CC14	X	Approved	USSIMKHIM	0010	6723672	EINKBELEG

System: ERD
06/17/2022 10:20:4
Page: 2

[illegible]



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0681

Agenda Date: 8/11/2022

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 37

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 15-266-4H5 Decommissioning of the Thornton Transitional Reservoir, Calumet Service Area, to IHC Construction Companies, LLC in an amount of \$592,041.38, from an amount of \$24,707,285.49, to an amount not to exceed \$25,299,326.87, Account 401-50000-645620, Purchase Order 4000082

Dear Sir:

On November 4, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 15-266-4H5 Decommissioning of the Thornton Transitional Reservoir, Calumet Service Area, to IHC Construction Companies, LLC in an amount not to exceed \$24,689,000.00, plus a five (5) percent allowance for change orders in an amount of \$1,234,450.00, for a total amount not to exceed \$25,923,450.00. The scheduled contract completion date is June 3, 2023.

As of July 15, 2022, the attached list of change orders has been approved.

Original Contract Amount	\$24,689,000.00
Date of Board Approval	11/04/2021
Cumulative Change Order (7/15/2022)	\$18,285.49
% Change of Original Contract Value	0.07%
Current Contract Value	\$24,707,285.49
Requested Increase	\$592,041.38
New Contract Value	\$25,299,326.87
% Change of Current Contract Value	2.40%
Total % Change of Original Contract Value	2.47%

After the Thornton Transitional Reservoir (TTR) and the Thorn Creek Diversion Tunnel were dewatered to allow the contractor access to the work areas, the contractor encountered a significant amount of sediment on the reservoir floor and within the tunnels, limiting access to the designated work areas. The contractor notified the engineer of the excessive amount of sediment impeding the work area and based on the critical schedule of the contract, proceeded at their own risk to move the material to allow access to the work area that needed to be removed before they could begin work. The contractor proceeded at their own risk, after considering two factors. First, there was little rain in the forecast, and if they delayed this work

to a later date, there could have been multiple storms that would require suspending their work since it takes place inside the operational reservoir. Second, the overall decommissioning work has a strict deadline to be completed by the end of the year, which is when our agreement to use this portion of the quarry ends. The contractor's personnel worked 17 days over multiple shifts to move the sediment. The sediment removal work was tracked on a time and material basis and has been completed. At the time of bidding, the TTR and Diversion Tunnel held water, and the sediment was not discoverable. After completion of the work, the contractor submitted a cost proposal (COR-05) for an extra in the amount of \$592,041.38 based on actual time and material costs incurred. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence CO05 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 15-266-4H5 in an amount of \$592,041.38 (2.40% of the current contract value), from an amount of \$24,707,285.49, to an amount not to exceed \$25,299,326.87.

Funds are available in Account 401-50000-645620.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:LS
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 August 11, 2022

Attachment

PO No. : 4000082	Original Value: 25,923,450.00
Tracking No. : ENG152664H	Approved Value: 25,918,155.01
Vendor No. : 6000054	Current Value : 25,918,155.01

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #1 - (\$7,260.00)	0.00 NOC	SKRZYPEKK	04/26/2022	CO01	CO1		Approved	USSIMKHINM	0001	6955958	EINKBELEG
										0001	6955959	MM_SERVICE
										0001	6955970	MM_SERVICE
0002	Contingency NOC #2 - \$30,840.48	0.00 NOC	SKRZYPEKK	04/28/2022	CO02	CO2		Approved	USSIMKHINM	0002	6957510	EINKBELEG
										0002	6957511	MM_SERVICE
										0002	6957512	MM_SERVICE
0003	Credit - Engineer's Trailer	5,294.99 DEC	SKRZYPEKK	06/06/2022	CO04	CO4		Approved	USSIMKHINM	0003	6977358	EINKBELEG
										0003	6977359	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0686

Agenda Date: 8/11/2022

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 38

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order and amend the agreement with Accurate Employment Screening, LLC formally known as CareerBuilder Employment Screening, LLC for Contract 19-RFP-02 Pre-employment Background Checks and Related Services, in an amount of \$6,000.00, from an amount of \$20,789.95, to an amount not to exceed \$26,789.95, 101-25000-612430, Purchase Order 3107192

Dear Sir:

On May 2, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement for Contract 19-RFP-02 Pre-employment Background Checks and Related Services with CareerBuilder Employment Screening, LLC, in an amount not to exceed \$40,000.00. CareerBuilder Employment Screening, LLC has since changed their legal name to Accurate Employment Screening, LLC. The contract expires on June 30, 2023.

As of July 20, 2022, the attached list of change orders have been approved.

Original Contract Amount	\$40,000.00
Date of Board Approval	05/02/2019
Cumulative Change Order (7/20/2022)	\$19,210.05
% Change of Original Contract Value	(48.03%)
Current Contract Value	\$20,789.95
Requested Increase or Decrease	\$6,000.00
New Contract Value	\$26,789.95
% Change of Current Contract Value	28.86%
Total % Change of Original Contract Value	(33.03%)

This change is required due to a rescheduling of the Police Officer examination from late 2021 to early 2022. Pre-employment background screening services are necessary to continue the selection process for the Police Officer candidates placed on the eligible list.

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

File Number: 22-0686

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to increase the purchase order and amend the agreement for Contract 19-RFP-02 in an amount of \$6,000.00 (28.86% of the current contract value), from an amount of \$20,789.95, to an amount not to exceed \$26,789.95.

Funds are available in Account 101-25000-612430.

Requested, Beverly K. Sanders, Director of Human Resources
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 August 11, 2022

Attachment

FO No.	:	3107192	Original Value:	40,000.00
Tracking No.	:	250013004	Approved Value:	20,789.95
Vendor No.	:	5016965	Current Value :	20,789.95

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/06/20 BOC, FY2019 CLOSEOUT, HR	2,387.75 DEC	TURNERD1	02/10/2020			X	Approved	USSIMKHINM	0001	6480389	EINKBELEG
0002	02/04/21 BOC, FY2020 CLOSEOUT, HR	4,343.25 DEC	TURNERD1	02/03/2021				Approved	USSIMKHINM	0001	6480400	MM_SERVICE
0003	02/03/22 BOC, FY2021 CLOSEOUT, HR	12,479.05 DEC	TURNERD1	02/07/2022			X	Approved	USSIMKHINM	0002	6658873	EINKBELEG
										0002	6658874	MM_SERVICE
										0003	6895597	EINKBELEG
										0003	6895598	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0694

Agenda Date: 8/11/2022

Version: 1

Status: PC Increase PO/Change
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 39

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase and extend the agreement with TierPoint, LLC, for Contract 17-483-12, Provide Co-Location Services for District Infrastructure, in an amount of \$35,500.00, from an amount of \$264,446.66, to an amount not to exceed \$299,946.66, Account 101-27000-612330, Purchase Order 3105936

Dear Sir:

On January 24, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order to TierPoint, LLC for Contract 17-483-12, Provide Co-Location Services for District Infrastructure, for a 36-month period, in an amount not to exceed \$270,600.00. The contract expires on September 26, 2022.

As of July 27, 2022, the attached list of change orders have been entered.

Original Contract Amount	\$270,600.00
Date of Board Approval	1/24/2019
Cumulative Change Order (7/27/2022)	(\$6,153.34)
% Change of Original Contract Value	2.27%
Current Contract Value	\$264,446.66
Requested Increase or Decrease	\$35,500.00
New Contract value	\$299,946.66
% Change of Current Contract Value	13.42%
% Change of Original Contract Value	13.12%

The reason for the change order is to allow the District to provide service through the end of the current contract and to also extend the contract to December 26, 2022. During this time, a new contract will be advertised for services.

The contract was signed in July 2019; however, the move into the new facility did not occur until September, 2019. The two-month delay was necessary as a new internet circuit to the vendor's facility was being provisioned. During this time, District equipment remained at the previous co-location provider and an extension was granted via Board authority to allow for continuity of coverage.

On February 6, 2020, and February 4, 2021, the purchase order was reduced by the cumulative amount of \$50,853.34 via Board of Commissioners authority. These reductions were executed to eliminate residual funds in budget years 2019 and 2020. Because of the initial delays in beginning service under the contract, the funds that were reduced exceeded the remaining months of service. To correct this, the contract was increased by the amount of \$44,700.00, via Board of Commissioner authority, on March 17, 2022. This increase was in error as it provided sufficient funds to pay through July 30, 2022 and not the full 36-month term of service which would be September 26, 2022.

The contract contains an option for the District to extend the duration for a period not to exceed 90 days and receive services at the same price as specified in the contract.

Co-location services allow the Information Technology Department to reliably maintain and manage the District's core infrastructure environment by physically hosting critical network components at a secured data center facility. These services are a key component in the District's Strategic Plan for Enterprise Resilience and as a national critical Infrastructure sector.

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 the purchase order and amend the agreement in an amount of \$35,500.00 (13.42% of the current contract value), from an amount of \$264,446.66, to an amount not to exceed \$299,946.66.

Funds for 2022 are available in Account 101-27000-612210.

Requested, John Sudduth, Director of Information Technology, JS:SK:RP
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 August 11, 2022

Attachment

PO No. :	3105936	Original Value:	270,600.00
Tracking No. :		Approved Value:	264,446.66
Vendor No. :	5016997	Current Value :	264,446.66

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/06/20 BOC, FY2019 CLOSEOUT, IT	45,853.34 DEC	STANSFIELDB	02/10/2020				Approved	USSIMKHINM			
										0001	6479188	EINKBELEG
										0001	6479189	MM_SERVICE
0002	Increase to pay final 2020 invoice	2,100.00 INC	STANSFIELDB	01/14/2021				Rejected	USSIMKHINM			
										0002	6646847	EINKBELEG
										0002	6646848	MM_SERVICE
0003	02/04/21 BOC, FY2020 CLOSEOUT, IT	5,000.00 DEC	RILEYA	02/10/2021				Approved	USSIMKHINM			
										0003	6663578	EINKBELEG
										0003	6663579	MM_SERVICE
0004	Inc per BOC 3/17/22 Item 22-0245	44,700.00 INC	UDEU	04/06/2022				Approved	USSIMKHINM			
										0004	6942531	EINKBELEG
										0004	6942532	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0725

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Budget & Employment Committee

File Type: Agenda Item

Agenda Number: 40

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON BUDGET AND EMPLOYMENT

Mr. Brian A. Perkovich, Executive Director

Authority to transfer 2022 departmental appropriations in the amount of \$999,000.00 in the Corporate Fund

Dear Sir:

Attached are the departmental appropriation transfers requested to be authorized at the August 11, 2022 Regular Board Meeting, for the following fund:

Corporate Fund:	From Amount	To Amount
Intra - Departmental		
20000 - Procurement & Materials Management	\$500,000.00	\$500,000.00
27000 - Information Technology	\$499,000.00	\$499,000.00
Total Corporate Fund	<u>\$999,000.00</u>	<u>\$999,000.00</u>

It is requested that the Board of Commissioners authorize the transfer of appropriations submitted herewith.

Requested, Shellie A. Riedle, Administrative Services Officer, IG

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 August 11, 2022

Attachments

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

2022 Request for Line Item Transfer

Page ____ of ____


Dept: Procurement and Materials Mgmt.Board Meeting Date: Aug 11, 2022BTB Date: Jul 31, 2022**TRANSFER 2022 FUNDS FROM:**

CODE			BUDGETARY	APPROPRIATION		FUNDS	OUT	EXPLANATION
Fund	Fund Ctr	Cmt Item	ACCOUNT NAME	ORIGINAL	ADJUSTED	AVAILABLE	AMOUNT	
101	20000	601010	Salaries of Regular Employees	\$5,947,900	\$5,988,500	\$3,119,438	\$500,000	Funds are available from salary projections for the department for the rest of the year.
TOTAL:							\$500,000	

TRANSFER 2022 FUNDS INTO:

CODE			BUDGETARY	APPROPRIATION		FUNDS	IN	EXPLANATION
Fund	Fund Ctr	Cmt Item	ACCOUNT NAME	ORIGINAL	ADJUSTED	AVAILABLE	AMOUNT	
101	20000	623030	Metals	\$129,600	\$189,600	\$6,581	\$75,000	Funds are required due to price increases in metal parts and supplies.
101	20000	623070	Electrical Parts and Supplies	\$329,300	\$329,300	\$11,289	\$125,000	Funds are required due to price increases in electrical parts.
101	20000	623090	Plumbing Accessories and Supplies	\$380,000	\$460,000	\$13,732	\$175,000	Funds are required due to price increases in plumbing parts.
101	20000	623570	Laboratory Testing Supplies, Small Equipment, and Chemicals	\$713,000	\$713,000	\$177,617	\$125,000	Funds are required due to price increases in laboratory supplies.
TOTAL:							\$500,000	

REQUESTED:


 Department Head

REVIEWED:


 Administrative Services Officer

APPROVED:


 Executive Director

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

2022 Request for Line Item Transfer

Page ____ of ____

Dept: Information TechnologyBoard Meeting Date: Aug 11, 2022BTB Date: Jul 15, 2022**TRANSFER 2022 FUNDS FROM:**

CODE			BUDGETARY	APPROPRIATION		FUNDS	OUT	EXPLANATION
Fund	Fund Ctr	Cmt Item	ACCOUNT NAME	ORIGINAL	ADJUSTED	AVAILABLE	AMOUNT	
101	27000	612430	Payments for Professional Services	\$1,578,200	\$1,578,200	\$557,978	\$470,000	Funds are available based on the projected year-end expenditures for Payments for Professional Services commitment item and due to project schedules.
101	27000	634840	Communications Equipment (Includes Software)	\$50,000	\$50,000	\$50,000	\$29,000	Funds are available due to the favorable pricing of the planned 2022 portion of telecom equipment upgrades and the reclassification of the project from commitment item 634840 (Communications Equipment) to a more appropriate commitment item 623850 (Communications Supplies).
TOTAL:							\$499,000	

TRANSFER 2022 FUNDS INTO:

CODE			BUDGETARY	APPROPRIATION		FUNDS	IN	EXPLANATION
Fund	Fund Ctr	Cmt Item	ACCOUNT NAME	ORIGINAL	ADJUSTED	AVAILABLE	AMOUNT	
101	27000	623810	Computer Supplies	\$956,000	\$956,000	\$57,609	\$470,000	Funds are required to purchase additional laptops and other computer-related hardware such as docking monitors to allow for the continued expansion of the mobile workforce and to more rapidly replace computing equipment that is not compatible with the upcoming Windows 11 rollout. Procuring this equipment in 2022 will provide the ability to deploy equipment in the first quarter of 2023.
101	27000	623850	Communications Supplies	\$175,400	\$175,400	\$122,425	\$29,000	Funds are required due to the favorable pricing of the planned 2022 portion of telecom equipment upgrades and the reclassification of the project from commitment item 634840 (Communications Equipment) to a more appropriate commitment item 623850 (Communications Supplies).
TOTAL:							\$499,000	

REQUESTED: _____

Department Head

REVIEWED: _____

Administrative Services Officer

APPROVED: _____

Executive Director



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0700

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Engineering Committee

File Type: Agenda Item

Agenda Number: 41

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON ENGINEERING

Mr. Brian Perkovich, Executive Director

Authority to negotiate and execute an amendment to the Sewerage Service Agreement with Deer Park, Illinois

Dear Sir:

On November 5, 1998, the District entered into a Sewerage Service Agreement with Deer Park, Illinois (Agreement). This Agreement permitted the Village of Deer Park (Village) to utilize the District's collection and treatment facilities for sewage and industrial wastes originating on and discharging from an area of land consisting of approximately 359 acres of property bounded by Rand, Quentin, and Lake-Cook Roads, north of the Cook-Lake County Line, located in Lake County, both within and outside the Village's statutory boundaries.

Since November 5, 1998, the Agreement has been amended several times to describe the land area more accurately and to incorporate USEPA requirements.

It is currently desired that the Agreement be amended again in two ways. First, the Village wishes to amend the Agreement to remove a total of 4 parcels from the permitted land area. Parcel 1, located at 20818 N. Rand Road, with Property Index Number (PIN) 14-34-100-010 and a property area of approximately 0.16 acres; Parcel 2, also located at 20818 N. Rand Road, with PIN 14-34-100-011 and a property area of approximately 0.73 acres; and Parcel 3 located at 20771 N. Quentin Road, with PIN 14-34-100-080 and a property area of approximately 0.64 acres, are new requests. The Board of Commissioners previously granted authority at the December 16, 2021 Board Meeting to exclude a fourth parcel located at 20817 N Quentin Road, with PIN 14-34-100-084 and a property area of approximately 0.66 acres. Additionally, the District wishes to amend the Agreement to change the stormwater management requirements to now comply with the Watershed Management Ordinance that was amended by the Board of Commissioners on May 7, 2020.

It is respectfully requested that the Board of Commissioners grant authority to negotiate and execute an amendment to the Sewerage Service Agreement with Deer Park, Illinois and that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said amendment on behalf of the District upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

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

File Number: 22-0700

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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0711

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Industrial Waste & Water Pollution Committee

File Type: Agenda Item

Agenda Number: 42

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON INDUSTRIAL WASTE AND WATER POLLUTION

Mr. Brian A. Perkovich Executive Director

Authority for hearing officer to conduct a hearing on the Board's behalf on the petition of City Colleges of Chicago Community District No. 508 appealing the written determination of the Director of the Monitoring and Research Department classifying its colleges as Tax-Exempt Users under the District's User Charge Ordinance - Appeal No. 22B-004

Dear Sir:

City Colleges of Chicago Community District No. 508 ("CCC") comprises several community colleges located throughout Chicago, Illinois. In multiple letters dated November 2, 2021, the District classified several of CCC's colleges, including Richard J. Daley College, Malcolm X College, Harry S. Truman College, and Wilbur Wright College, as Tax Exempt Users ("TXEs") under the District's User Charge Ordinance ("Ordinance"). TXEs are required under the Ordinance to annually report and pay user charges to the District based upon their proportionate share of the operations, maintenance, and replacement costs incurred by the District for collecting, treating and disposing of industrial wastes and other wastewaters.

On March 2, 2022, CCC submitted a written appeal to the Director of the Monitoring and Research Department ("M&R" and "M&R Director") challenging this classification. On April 27, 2022, a conference was held concerning that appeal at the District's Main Office Building Annex at 111 East Erie Street in Chicago, Illinois. In attendance were CCC's attorneys and its Vice Chancellor of Administrative Services, as well as M&R and Law Department staff. At the conference, CCC contended that its colleges should be exempted from such annual reporting and user charge payment for, in CCC's view, they qualify as Local Government Users ("LGUs") under the Ordinance. Unlike TXEs, the Ordinance does not require that LGUs report and pay user charges to the District.

On June 13, 2022, the Director served a written determination on CCC denying its appeal, thereby upholding the classification of CCC colleges as TXEs under the Ordinance. On or about July 14, 2022, CCC served a written appeal on the Board of Commissioners ("Board") advising that it did not concur with the Director's written determination, and, in accordance with Section 9(b) of the Ordinance, is petitioning the Board for a hearing on its appeal. This petition for a hearing was made in a timely manner and is in conformance with the provisions of Section 9 of the Ordinance relating to "Appeals to the Board of Commissioners."

Under Section 9b(2) of the Ordinance, the Board may either delegate the hearing to a hearing

officer or hear the matter itself. It is customary for the Board to delegate such hearings to a hearing officer. At each case's conclusion, the assigned hearing officer enters an order of dismissal if the case is dismissed for any reason, an order of settlement if the case is settled, or a written report containing the hearing officer's findings of fact, conclusions of law, and other orders if the case is decided on its merits. The written order or report is then transmitted to the Board for its approval or disapproval at a future meeting. Once approved by the Board, the written order or report constitutes a final order resolving the matter.

Accordingly, it is respectfully submitted that the Executive Director request that a hearing officer conduct such a hearing on the Board's behalf in accordance with Section 9 of the Ordinance.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research, EWP:JW:tj

Recommended, Susan T. Morakalis, General Counsel

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

Minutes of the Board of Commissioners for August 11, 2022

Attachment



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0654

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Judiciary Committee

File Type: Agenda Item

Agenda Number: 43

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Authority to settle the Illinois Workers' Compensation Claim of Thomas Benigno vs. MWRDGC, Claim Number W003405412 in the sum of \$50,603.93, Account 901-30000-601090

Dear Sir:

Thomas Benigno was a Laborer Foreman at the Stickney Water Reclamation Plant. He retired from the District effective February 1, 2022. On April 21, 2021, the employee reported that while descending his work truck, he struck his left knee on the corner of the step. The employee sought medical treatment at the industrial clinic on April 21, 2021, for his left knee. On May 27, 2021, the employee underwent surgery of his left knee. He was disabled from work at this time. He continued to experience problems with his knee after the surgery and required injections in his knee. The employee was able to return to work on June 14, 2021.

He was paid a total of 2.40 weeks of lost time benefits totaling \$2,880.96.

Subject to the approval of the IWCC, this Pro-Se case can be settled for \$50,603.93, representing approximately 27% loss of use of the left leg. 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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0664

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Judiciary Committee

File Type: Agenda Item

Agenda Number: 44

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Authority to settle the Illinois Workers' Compensation Claim of Brian Kalata vs. MWRDGC,
Claim Number W002753155 in the sum of \$54,936.23, Account 901-30000-601090

Dear Sir:

Brian Kalata is an Engineering Technician V working at the Stickney Water Reclamation Plant. On March 11, 2019, the employee reported that while inspecting Thorn Creek at 183rd Ave and Cottage Grove, he slipped on the ice along the bank and fell onto his right side. The employee sought medical treatment at the industrial clinic on March 11, 2019, for his right shoulder. He treated conservatively with medications and physical therapy. He continued to have problems with his right shoulder, and he underwent surgery of the right shoulder on January 9, 2020. He was disabled from work at this time. Following his surgery, he underwent a course of physical therapy. He was able to return to work on March 2, 2020.

He was paid a total of 7.40 weeks of lost time benefits totaling \$9,969.13.

Subject to the approval of the IWCC, this Pro-Se case can be settled for \$54,936.23, representing approximately 13.5% 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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0709

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Judiciary Committee

File Type: Agenda Item

Agenda Number: 45

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Authority to settle the Illinois Workers' Compensation Claim of Phillip Stefanich vs. MWRDGC, Claim Number W003184142 in the sum of \$16,562.87, Account 901-30000-601090

Dear Sir:

Phillip Stefanich is a Structural Ironworker working at the Stickney Water Reclamation Plant. On September 21, 2020, the employee reported that he was shimming a steel column and the column shifted causing his left thumb to be caught and crushed between the columns. The employee sought medical treatment at the hospital emergency room where laceration of the left thumb was repaired. The employee was disabled effective September 22, 2020. He was able to return to work on October 28, 2020.

He was paid a total of 5.20 weeks of lost time benefits totaling \$7,100.86.

Subject to the approval of the IWCC, this Pro-Se case can be settled for \$16,562.87, representing approximately 25% loss of use of the left thumb. 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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0672

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 46

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to grant to the City of Des Plaines a five (5) year confined space entry permit to continue to periodically access meter vaults located at the James C. Kirie Water Reclamation Plant, located at 701 W. Oakton Street, in Des Plaines, Illinois, to read, inspect, maintain or repair Des Plaines-owned water meters. Consideration shall be a nominal fee of \$10.00

Dear Sir:

Since June 15, 1995, the City of Des Plaines ("Des Plaines") has periodically accessed meter vaults located at the James C. Kirie Water Reclamation Plant to read, inspect, maintain or repair Des Plaines-owned water meters. The subject permit, as extended, expires December 31, 2022. Des Plaines has requested a new five (5) year permit to continue to periodically access the meter vaults. Des Plaines must access the District's meter vaults to reach its own water meters.

The District's technical departments have no objections to issuing the permit provided that 24-hour unrestricted access to District structures is maintained. Des Plaines and its contractors will also be required to execute confined space entry releases.

A nominal fee of \$10.00 is recommended as is customary for governmental entities using District property for a public purpose.

It is requested that the Executive Director recommend to the Board of Commissioners that it grant to the City of Des Plaines a five (5) year confined space entry permit to continue to periodically access meter vaults located at the James C. Kirie Water Reclamation Plant, located at 701 W. Oakton Street, in Des Plaines, Illinois, to read, inspect, maintain, or repair Des Plaines-owned water meters. Consideration shall be a nominal fee of \$10.00.

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 said permit agreement after it is approved by the General Counsel as to form and legality.

Requested, Susan T. Morakalis, General Counsel, STM:MTC: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 August 11, 2022

File Number: 22-0672

Attachment



Exhibit A



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0713

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 47

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to enter into a 10-year lease with the Hanover Park Park District on approximately 3 acres of District real estate located north of the Hanover Park Water Reclamation Plant at the intersection of Irving Park Road and Longmeadow Lane in Hanover Park, Illinois; Consideration shall be a nominal fee of \$10.00

Dear Sir:

Since the 1980s, the Hanover Park Park District ("Park District") has used an approximately 3-acre parcel of District real estate located north of the Hanover Park Water Reclamation Plant at the intersection of Irving Park Road and Longmeadow Lane in Hanover Park, Illinois for public recreational purposes. The Park District has operated the park, commonly known as "Liberty Park," under a series of permits issued by the District in case the parcel was ever needed in connection with the adjacent water reclamation plant.

The Park District has now requested a 10-year lease to continue using this parcel for public recreational purposes, including a playground and ball field. The District's technical departments have reviewed this lease request and determined there is no foreseeable corporate use over this time period. If the parcel is needed for the District's corporate use, the lease will be terminable upon service of a one-year notice under 70 ILCS 2605/8c(11).

A nominal fee of \$10.00 is recommended. In the event revenues or profits are derived from the leasehold, the lease will contain a provision requiring rent to be an additional annual fee of 25% of the net profits derived from the site, as is customary for a governmental entity using District land for a public purpose.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize the District to enter into a 10-year lease with the Hanover Park Park District on approximately 3 acres of District real estate located north of the Hanover Park Water Reclamation Plant at the intersection of Irving Park Road and Longmeadow Lane in Hanover Park, Illinois. Consideration shall be a nominal fee of \$10.00.

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 said lease agreement after it is approved by the General Counsel as to form and legality.

File Number: 22-0713

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

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 August 11, 2022

Attachment





Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0719

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 48

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to: (1) grant a 25-year, 0.52±-acre, non-exclusive, subterranean easement to Natural Gas Pipeline Company of America LLC to operate, repair, maintain, replace and remove a 30" diameter pipeline segment through Main Channel Parcel 32.05 in Hodgkins, Illinois, beneath the Des Plaines River, and through Main Channel Parcel 32.06 in Bedford Park, Illinois and (2) issue a one-year staging permit to Natural Gas Pipeline Company of America LLC for the installation of a 30" diameter natural gas pipeline segment and the decommission of an existing pipeline segment on approximately 2.28 acres of District Main Channel Parcel 32.06 in Bedford Park, Illinois. Consideration shall be an initial annual fee of \$5,000.00 for the easement and a one-time fee of \$5,000.00 for the permit

Dear Sir:

In 1953, the District granted a perpetual subterranean easement to Natural Gas Pipeline Company of America LLC ("NGPL") for a pipeline through District land parallel to I-55 between 67th Street in Bedford Park and Harlem Avenue in Forest View, and then crossing beneath the Des Plaines River onto Main Channel Parcel 32.06 ("MCP 32.06"). The pipeline is part of a larger system that supplies approximately 70% of the Chicagoland area with natural gas.

After studying the pipeline and the surrounding area, NGPL has determined that it must upgrade a portion of the pipeline from 24" to 30" in diameter and reroute that section of the pipeline. This upgrade and reroute will allow NGPL to conduct more detailed inspections and more easily effectuate any necessary repairs of the pipeline. Accordingly, NGPL requests a new easement to accommodate the upgraded and rerouted pipeline. The requested easement area comprises 0.52±-acres of District land and will traverse under MCP 32.05, the Des Plaines River and MCP 32.06.

In addition to the easement, NGPL seeks a one-year staging permit on approximately 2.28 acres of District MCP 32.06 to facilitate the pipeline upgrade and reroute. Because MCP 32.06 is under lease to the Forest Preserve District of Cook County, the easement and the permit are subject to its consent.

The District's technical departments have reviewed NGPL's requests and have no objections thereto.

For the easement, an initial annual fee of \$5,000.00 is recommended, as the pro-rata share of 10% of the fair market value of the land would yield a fee less than the District's minimum fee of \$5,000.00. For the permit, a one-time fee in the amount of \$5,000.00 is recommended, as the pro-rata share of 10% of the fair market value of the land would yield a fee less than the District's minimum fee of \$5,000.00.

It is requested that the Executive Director recommend to the Board of Commissioners that it: (1) grant a 25-year, 0.52±-acre, non-exclusive, subterranean easement to Natural Gas Pipeline Company of America LLC to operate, repair, maintain, replace and remove a 30" diameter pipeline segment through Main Channel Parcel 32.05 in Hodgkins, Illinois, beneath the Des Plaines River, and through Main Channel Parcel 32.06 in Bedford Park, Illinois and (2) issue a one-year staging permit to Natural Gas Pipeline Company of America LLC for the installation of a 30" diameter natural gas pipeline segment and the decommission of an existing pipeline segment on approximately 2.28 acres of District Main Channel Parcel 32.06 in Bedford Park, Illinois. Consideration shall be an initial annual fee of \$5,000.00 for the easement and a one-time fee of \$5,000.00 for the permit.

It is also requested that the Executive Director recommend to the Board of Commissioners that the Chairman of the Committee on Finance and the Clerk be authorized and directed to execute said easement agreement and said permit agreement after they are approved by the General Counsel as to form and legality.

Requested, Susan T. Morakalis, General Counsel, STM:MTC:JAW: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 August 11, 2022

Attachment



MCP 32.05
Cook County Forest Preserve District Leasehold

**McCook
Reservoir**

**MCP 32.06
LASMA**

Permit premises (approximately 2.28 acres)



Existing pipeline to remain



New easement premises (20' width; approximately 0.52 acres)

Existing pipeline to be retired, capped and filled



New 30" pipeline on non-District land



Point where new line joins existing line





Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0721

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 49

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to issue a 4-year confined space entry permit to the City of Chicago Department of Public Health to access the District's Intercepting Sewer Systems in Chicago, Illinois to install, maintain, monitor and remove sampling devices to collect wastewater samples as part of its wastewater surveillance project for pathogens of public health concern. Consideration shall be a nominal fee of \$10.00

Dear Sir:

The City of Chicago Department of Public Health ("CDPH") has requested a 4-year Confined Space Entry Permit to access the District's North Side Intercepting Sewer System, the Southwest Side Intercepting Sewer System, and the Calumet Intercepting Sewer System, all in Chicago, Illinois for the purpose of collecting wastewater samples to monitor the transmission of the COVID-19 virus and other pathogens of public health concern. The CDPH has partnered with the University of Illinois to complete this project. The CDPH will share its sampling data with the District.

The District's technical departments have no objections to issuing the permit provided that 24-hour unrestricted access to District structures and sewers is maintained. The City and its contractor will also be required to execute confined space entry releases.

A nominal fee of \$10.00 is recommended as is customary for governmental entities using District property for a public purpose.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of a 4-year confined space entry permit to the City of Chicago Department of Public Health to access the District's Intercepting Sewer Systems in Chicago, Illinois to install, maintain, monitor and remove sampling devices to collect wastewater samples as part of its wastewater surveillance project for pathogens of public health concern.

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

File Number: 22-0721

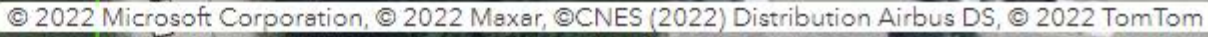
Requested, Susan T. Morakalis, General Counsel, STM:MTC:MSZ

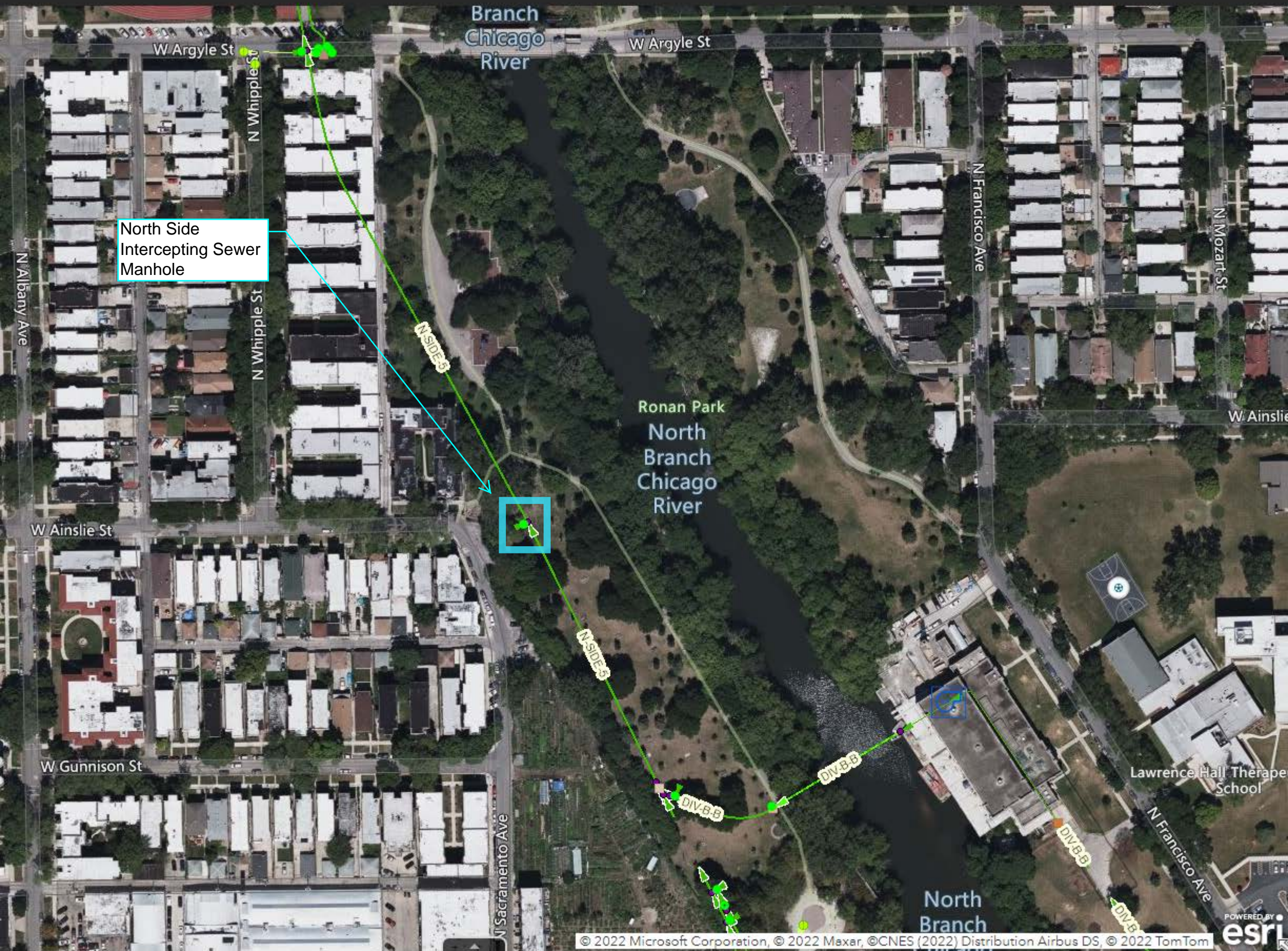
Recommended, Brian A. Perkovich, Executive Director

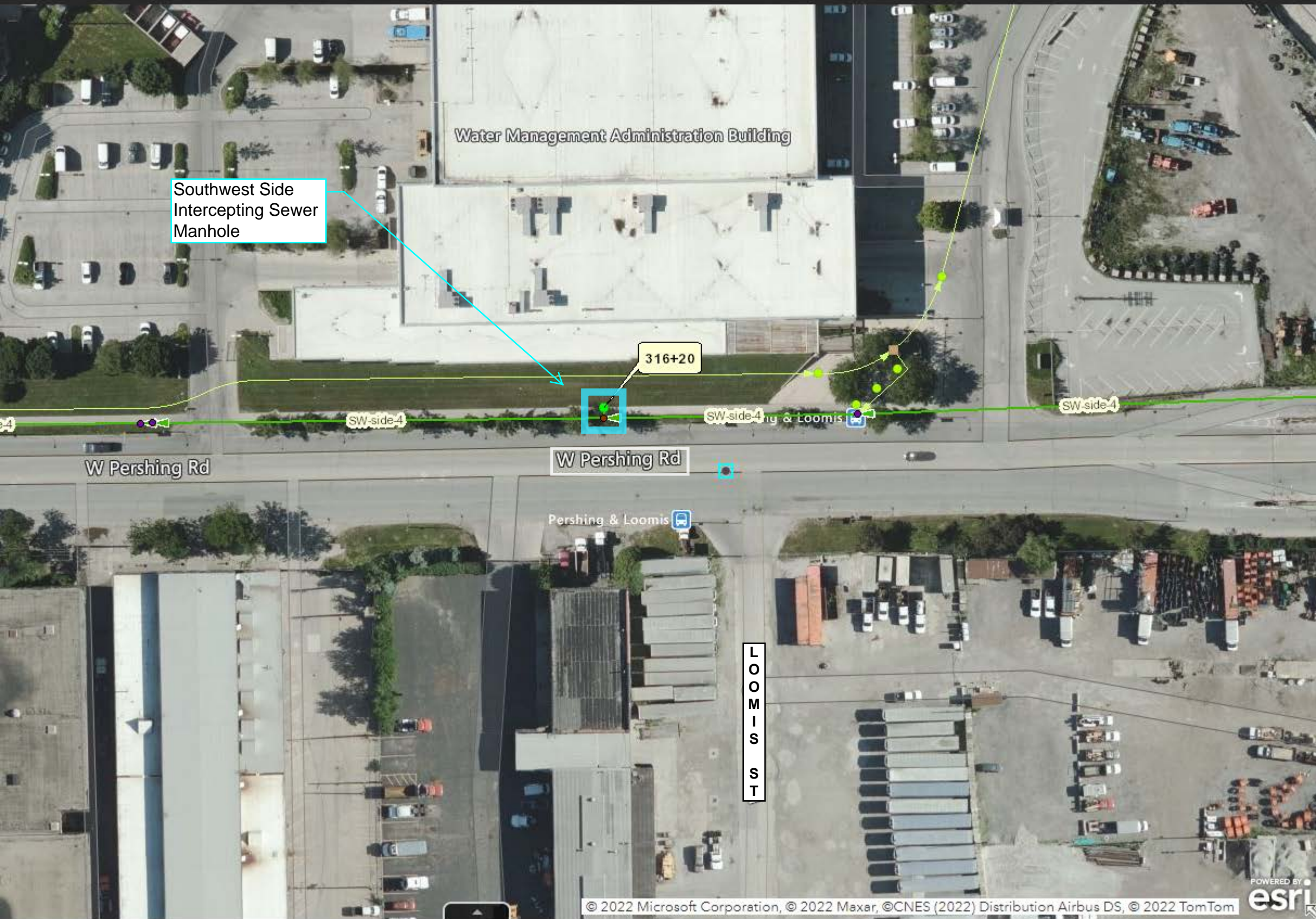
Disposition of this agenda item will be documented in the official Regular Board Meeting

Minutes of the Board of Commissioners for August 11, 2022

Attachments









Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0701

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 50

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and execute an amendment to the Sewer Service Agreement with the Village of Bartlett, Illinois to extend the restrictor replacement deadline to July 1, 2024

Dear Sir:

On December 1, 2016, the Board of Commissioners granted authority to amend the Sewer Service Agreement with the Village of Bartlett (Village). The Village had been cited by the Illinois Environmental Protection Agency as a result of an increase in overflows from the Village's Devon Excess Flow Facility resulting in a violation of its National Pollutant Discharge Elimination System (NPDES) permit. The Village requested that the District temporarily accept additional flow at the Hanover Park Water Reclamation Plant (WRP) while a permanent solution was identified. At the time, a restrictor in the Village's sewer limited flow into the District's Bartlett Pumping Station to the dry weather flow multiplied by an allowable peaking factor. Under the amended Sewer Service Agreement, the District allowed the restrictor to be temporarily removed until January 1, 2020, for the Village to come into compliance with their NPDES permit.

On August 2, 2018, the Board of Commissioners granted authority to negotiate an intergovernmental agreement with the Village to construct an equalization basin and improve the Bartlett Pumping Station. The Village was to finance, design and construct the project and the District would operate the facility. The Village would also reimburse the District for the cost for additional treatment at the Hanover Park WRP and invest funds on an annual basis in its Infiltration and Inflow Control Program for areas within the District service area. Upon discussions between the Village and the District, this was deemed an infeasible option as it required the District to treat a higher amount of flow than the approved 1.15 MGD at the Hanover Park WRP.

On December 5, 2019, the Board of Commissioners granted authority to amend the Sewer Service Agreement with the Village to extend the restrictor replacement deadline to January 1, 2023, to allow the Village to complete a project where excess flows will be treated at their Bittersweet Wastewater Treatment Plant (WWTP). The Village project consists of installing a new lift station and force main to convey flow to the Bittersweet WWTP.

Due to the current economic climate, the Village's project has been delayed and the Village has requested additional time to implement and construct a permanent solution for treatment of

excess flows. As such, the Village has requested the District extend the restrictor replacement deadline to July 1, 2024.

It is respectfully requested that the Board of Commissioners grant authority to negotiate and execute an amendment to the Sewer Service Agreement with the Village of Bartlett, Illinois to extend the restrictor replacement deadline to July 1, 2024 and that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said IGA on behalf of the District upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

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

Recommended, Brian A. Perkovich, Executive Director

Respectfully submitted, Chairman of the Committee on Engineering

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

Minutes of the Board of Commissioners for August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0718

Agenda Date: 8/11/2022

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 51

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to amend the Intergovernmental Agreement with the City of Burbank for the construction, operation, and maintenance of the City Hall Parking Lot Paving Improvement in Burbank, SSA (21-IGA-03) and increase the purchase order in an amount of \$99,000.00, from an amount of \$122,000.00, to an amount not to exceed \$221,000.00, Account 501-50000-612400, Purchase Order 3115720

Dear Sir:

Authorization is requested to amend the Intergovernmental Agreement (IGA) with the City of Burbank for the construction, operation, and maintenance of the City Hall Parking Lot Paving Improvement in Burbank, SSA (Project), and increase the purchase order in an amount of \$99,000.00. Under this Project, the City proposed to remove an existing asphalt parking lot at its city hall and construct a new permeable pavement parking lot. The project is expected to mitigate local flooding in the area by reducing runoff into the local sewer system.

On June 3, 2021, the Board of Commissioners authorized the District to enter into an IGA with and make payment to the City of Burbank for the construction, operation, and maintenance of the City Hall Parking Lot Paving Improvements, under the District's Green Infrastructure program, in an amount not to exceed \$122,000.00. The IGA between the District and City was fully executed on July 6, 2021.

Since that time, the District has been working with the City of Burbank (City) to finalize the design of the Project, and recently, the City's bid process resulted in a low bid 64 percent higher than the City's engineering estimate of \$200,000.00 at a cost of \$368,465.00. An amendment to the existing maximum reimbursement amount in the subject IGA is required for the City to construct the project. The proposed revision would be to increase the maximum reimbursement amount by the District from \$122,000.00 to \$221,000.00; however, the District's contribution of 60 percent of the total construction cost would remain. 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 confirmed it is committed to constructing the project in 2022 if the IGA can be amended.

Based on the foregoing, it is recommended that the District be authorized to increase the

File Number: 22-0718

purchase order for the Project and amend the IGA with the City of Burbank for the construction, operation, and maintenance of the captioned project. It is requested that the Board of Commissioners authorize and direct the Chairman of the Committee on Finance and Clerk to execute the amendment to the IGA after it is approved 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 August 11, 2022



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 22-0722

Agenda Date: 8/11/2022

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 52

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to HP Inc. for the purchase of new and replacement computer hardware and replacement toner, in an amount of \$470,000.00. Account 101-27000-623810, Requisition 1585605

Dear Sir:

Authorization is requested to issue a purchase order under the WSCA agreement Contract MNNVP-133 to HP Inc., for the purchase of new and replacement computer hardware and replacement toner. This purchase order will expire on February 28, 2023.

The National Association of State Procurement Officials (NASPO) was formally established on January 29, 1947, in Chicago, Illinois. NASPO is an organization through which the member purchasing officials provide leadership in professional public procurement to attain greater efficiency, economy, and customer satisfaction. The Western States Contracting Alliance (WSCA) was formed in October 1993 by the state purchasing directors from fifteen NASPO western states. WSCA established the means by which participating states may join together in cooperative multi-state contracting; to achieve cost-effective and efficient acquisition of products and services. All governmental entities within WSCA states as well as authorized governmental entities in non-WSCA states are welcome to use the approved agreements. Under the terms of the agreement NASPO has extended the agreement through February 28, 2023, under MNNVP-133-HP Amendment 5.

This purchase order is to continue the expansion of the mobile workforce and to replace outdated computing equipment.

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

The Multi-Project Labor Agreement, Affirmative Action Ordinance, Revised Appendix D, Appendix V are not applicable due to this contract being a furnish and deliver contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with HP, Inc. in an amount of \$470,000.00.

File Number: 22-0722

Funds are available in Account 101-27000-623810.

Requested, John Sudduth, Director of Information Technology, JS:SK:JLR:jr
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 August 11, 2022