



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 22-0734

File Key: 22-0734

Type: Agenda Item

Status: PC Authority to Award Contract

Version: 1

Reference:

Controlling Body: Procurement Committee

File Created Date : 08/15/2022

File Name:

Final Action:

Title label: Authority to award Contract 22-049-11, Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, Groups A, B, C, and D to U.S. Compliance Centers, Inc., in an amount not to exceed \$44,875.76, Account 101-20000-623700 *(As Revised)*

Notes: ERRATA CORRECTION:
Attachment #4 is replaced.

Sponsors:

Enactment Date:

Attachments: Contract 22-049-11 Item Descriptions, Group A.pdf,
Contract 22-049-11 Item Descriptions, Group B.pdf,
Contract 22-049-11 Item Descriptions, Group C.pdf,
Contract 22-049-11 Item Descriptions, Group D

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 22-0734

Authority to award Contract 22-049-11, Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, Groups A, B, C, and D to U.S. Compliance Centers, Inc., in an amount not to exceed \$44,875.76, Account 101-20000-623700 *(As Revised)*

Dear Sir:

On June 2, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 22-049-11 furnish and deliver miscellaneous work gloves to various locations for a one (1) year period, beginning approximately October 1, 2022 and ending September 30, 2023.

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:

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	
SANITIZENOW, INC.	\$43,931.32	

GROUP D: COTTON 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	

For Group C, Sid Tool Co., d/b/a MSC Industrial Supply Co. qualified their bid by adding their own terms and conditions to the bid, by taking exception to the fixed price and liquidated damages provisions of the contract. Therefore, the bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has informed Sid Tool Co., d/b/a MSC Industrial Supply Co. of this action.

U.S. Compliance Centers, Inc., the lowest responsible bidder for Groups A, B, C, and D is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A, B, C, and D of this contract was \$60,000.00, placing the bid of \$44,875.76 approximately 25.2 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 22-049-11, Groups A, B, C, and D to U.S. Compliance Centers, Inc., in an amount not to exceed \$44,875.76.

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

Funds are available in Account 101-20000-623700.

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 September 1, 2022

Attachments



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 22-0742

File Key: 22-0742

Type: Agenda Item

Status: PC Increase
PO/Change Order

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 08/17/2022

File Name:

Final Action:

Title label: Authority to increase Contract 16-268-2V Industrial Waste Division and Construction Office Renovation, CSA, to Path Construction Company, Inc. in an amount of \$76,157.12, from an amount of \$2,666,979.72 to an amount not to exceed \$2,743,136.84, Account 201-50000-645780, Purchase Order 4000044 (*As Revised*)

Notes: ERRATA CORRECTION:

In paragraph 1, line 1 reads, "On August 2, 2018,...", and is corrected to read, "On November 17, 2016,..."

and,

In paragraph 3, in the table, the date of board approval reads, "1/09/2018", and is corrected to read, "11/17/2016"

Sponsors:

Enactment Date:

Attachments: Change Order Log - Purchase Order 4000044

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 22-0742

Authority to increase Contract 16-268-2V Industrial Waste Division and Construction Office Renovation, CSA, to Path Construction Company, Inc. in an amount of \$76,157.12, from an amount of \$2,666,979.72 to an amount not to exceed \$2,743,136.84, Account 201-50000-645780, Purchase Order 4000044 (*As Revised*)

Dear Sir:

On November 17, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 16-268-2V Industrial Waste Division and Construction Office Renovation, CSA, to Path Construction Company, Inc., in an amount not to exceed \$2,546,000.00, plus a five (5) percent allowance for change orders in an amount of \$127,300.00, for a total amount not to exceed \$2,673,300.00. The scheduled contract completion date was January 9, 2018.

As of August 12, 2022, the attached list of change orders has been approved.

Original Contract Amount	\$2,546,000.00
Date of Board Approval	11/17/2016
Cumulative Change Order (7/15/2022)	\$120,979.72
% Change of Original Contract Value	4.75%
Current Contract Value	\$2,666,979.72
Requested Increase	\$76,157.12
New Contract Value	\$2,743,136.84
% Change of Current Contract Value	2.86%
Total % Change of Original Contract Value	7.74%

Item 1: A net extra in the amount of \$6,157.12 to reroute the steam and condensate piping beneath the roof into the new air handling unit penthouse at the Administration Building North. Modifications are necessary to eliminate the tripping hazard on the roof. After reviewing the proposed scope of work, the contractor submitted a cost proposal (CCO-014) for an extra amount of \$6,157.12 for this work. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence 0341, that the Engineering Department would recommend its approval.

Item 2: An extra in the amount of \$70,000.00 to settle claims for additional costs related to the extended duration of the contract. Various design changes for the routing of electrical conduit and other utilities, for which change order work was approved, resulted in delays to the completion of contract work. As a result of these changes and other delays, the contract duration has been extended by 241 calendar days. Additional insurance and bond premiums, extended overhead costs, and costs associated with losses of efficiency and productivity were incurred due to the extended contract duration. Subsequent to negotiations with the contractor, the engineer proposed a negotiated extra in the amount of \$70,000.00 and stated, via correspondence 05, that upon acceptance of the proposal by the contractor, the Engineering Department would recommend its approval to the Board of Commissioners. The Contractor formally accepted the proposal via correspondence 06.

The above two change orders are in compliance with the Illinois Criminal Code since the change is due to circumstances not reasonably foreseeable at the time the contract was signed and is in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute two change orders to increase Contract 16-268-2V in an amount of \$76,157.12 (2.86% of the current contract value), from an amount of \$2,666,979.72 to an amount not to exceed \$2,743,136.84.

Funds are available in Account 201-50000-645780.

Requested, Catherine A. O'Connor, Director of Engineering, GR:CS

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 September 1, 2022

Attachment



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 22-0750

File Key: 22-0750

Type: Agenda Item

Status: PC Authority to Advertise

Version: 1

Reference:

Controlling Body: Procurement Committee

File Created Date : 08/17/2022

File Name:

Final Action:

Title label:

Authority to Advertise Contract 22-RFP-18, Professional Services to Conduct a Machine Learning Study and Develop a Conceptual Plan for Mitigating Odors at the Thornton Composite Reservoir, estimated cost \$150,000.00, Account 201-50000-612430, Requisitions 1584614 *(As Revised)*

Notes: ERRATA CORRECTION:
The attachment is replaced.

Sponsors:

Enactment Date:

Attachments: Contract 22-RFP-18 Affirmative Action Goals Report

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

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Text of Legislative File 22-0750

Authority to Advertise Contract 22-RFP-18, Professional Services to Conduct a Machine Learning Study and Develop a Conceptual Plan for Mitigating Odors at the Thornton Composite Reservoir, estimated cost \$150,000.00, Account 201-50000-612430, Requisitions 1584614 *(As Revised)*

Dear Sir:

Request for Proposal (RFP) documents have been prepared for professional services to conduct a machine learning study and develop a conceptual plan for mitigating odors at the Thornton Composite Reservoir (TCR) at the request of the Monitoring and Research Department. This contract is anticipated to begin in the first quarter of 2023 and end December 31, 2023.

The purpose of this contract is to provide professional services to conduct a study and develop a conceptual plan for mitigating odors at the TCR. This work is in line with the District's Strategic Plan and is a success measure under Strategic Goal #4: Community Engagement. More specifically, this contract will develop a machine learning and statistical evaluation on historical odor data, update an existing dispersion model, perform a technology screening analysis, and using results from these first three tasks, develop a conceptual plan to reduce odors (and potentially reduce organic solids) in the TCR. The potential proposer will perform the following tasks:

1. Conduct a machine learning and statistical evaluation of historic odor and operational data;
2. Review and update an existing dispersion model for the TCR;
3. Provide operational adjustment recommendations and perform a technology screening evaluation of at least three technologies for mitigating odors at the TCR;
4. Develop a conceptual plan for a technology based on the results of Task 3 that will reduce odor generation and potentially reduce organic solids in the TCR;
5. Supplemental services to aid with conceptual plan development.

The estimated cost for this contract is \$150,000.00.

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), Woman-owned Business Enterprises (WBE), Small Business Enterprises (SBE), and/or Veteran-owned Business Enterprises (VBE) goals. The MBE, WBE and/or SBE goals for this contract are: 10 percent MBE and/or WBE, and 10 percent SBE. The VBE goal for this contract is 3 percent.

The tentative schedule for this contract is as follows:

Advertise	September 21, 2022
Proposals Received	October 21, 2022
Award	February 2, 2023
Completion	December 31, 2023

Funds for the 2023 expenditures in the amount of \$150,000.00 are available in Account 201-50000-612430 and are contingent on the Board of Commissioners' approval of the District's budget.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-RFP-18.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research, EWP:RA:JSG:DAB:mb
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 September 1, 2022

Attachment



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 22-0756

File Key: 22-0756

Type: Agenda Item

Status: PC Issue Purchase Order

Version: 1

Reference:

Controlling Body: Procurement Committee

File Created Date : 08/18/2022

File Name:

Final Action:

Title label: Issue purchase order and enter into a joint funding agreement with the United States Department of the Interior - U.S. Geological Survey for the maintenance and operation of eight streamflow gaging stations and two rain gages within Cook County, Illinois in an amount not to exceed \$115,850.00, Account 501-50000-612490, Requisition 1584851 *(As Revised)*

Notes: ERRATA CORRECTION:

In the first sentence of the last paragraph, "Funds for the 2022 expenditure, in the amount of \$28,962.00,..." is corrected to read, "Funds for the 2022 expenditure, in the amount of \$28,962.50,..."

Sponsors:

Enactment Date:

Attachments: U.S. Geological Survey- Steam Gages and Rain Gages FY22-23

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 22-0756

Issue purchase order and enter into a joint funding agreement with the United States Department of the Interior - U.S. Geological Survey for the maintenance and operation of eight streamflow gaging stations and two rain gages within Cook County, Illinois in an amount not to exceed \$115,850.00, Account 501-50000-612490, Requisition 1584851 *(As Revised)*

Dear Sir:

Authorization is requested to issue a purchase order and enter into a joint funding agreement with the United States Department of the Interior - U.S. Geological Survey (USGS) for the maintenance and operation of eight streamflow gaging stations and two rain gages within Cook County, Illinois at the

following locations:

- Salt Creek at Rolling Meadows
- Salt Creek at Elk Grove Village
- Salt Creek at Western Springs
- Des Plaines River at Lyons
- North Branch of the Chicago River at Deerfield
- Deer Creek near Chicago Heights
- Calumet Union Drainage Canal near Markham
- Natalie Creek at Midlothian

In addition to the streamflow gages, this agreement also provides for the maintenance and operation of one rain gage on Salt Creek at Rolling Meadows and one rain gage on Calumet Union Drainage Canal near Markham.

The work to be performed by the USGS includes services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part. Therefore, the services obtained are not adaptive to award by competitive bidding pursuant to Section 11.4 of the Purchasing Act.

The total cost of this work is \$115,850.00. The estimated 2022 expenditure is expected to be \$28,962.50 and the estimated 2023 expenditure is expected to be \$86,887.50. Services under this agreement will commence on October 1, 2022, and extend through September 30, 2023.

The data collected at these sites by the USGS will be used in conjunction with the USGS data from other sites funded by the U.S. Army Corps of Engineers, the Illinois Department of Natural Resources, and the USGS under joint funding agreements. The USGS is the recognized expert in the measurement and reporting of streamflow data. The District's participation in the USGS program will protect the integrity of data and will help in the development of valuable historical records at the gage locations.

The District first provided funding for eight gages in 2006. Since then, the total number of gages supported by the District varied due to policy and management changes by the USGS. The District has historically supported up to nine streamflow gages. The District is currently joint-funding eight streamflow gages and two rain gages. All the gaging stations provide data that the District has used in the development of the Detailed Watershed Plans and will continue to use in future planning and design of capital improvement projects. Further, ensuring the long-term continuity of the data collected by the USGS at the aforementioned gages is an important element of the service that the District provides under its Stormwater Management Program.

The USGS is a non-profit governmental agency and is therefore not required to register as a corporation with the State of Illinois.

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 the USGS, without advertising, per Section 11.4 of the Purchasing Act, in an amount not to exceed \$115,850.00.

Funds for the 2022 expenditure, in the amount of \$28,962.50, are available in Account 501-50000-612490. The estimated expenditure for 2023 is \$86,887.50. Funds for the 2023 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, 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 on September 1, 2022

Attachment