

Metropolitan Water Reclamation District of Greater Chicago

*100 East Erie Street
Chicago, IL 60611*



Regular Board Meeting Consent Agenda - Final

Thursday, June 1, 2023

10:30 AM

Board Room

Board of Commissioners

Commissioner Yumeka Brown, Commissioner Cameron Davis, Commissioner Patricia Theresa Flynn, Chairman of Finance Marcelino Garcia, Commissioner Daniel Pogorzelski, 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

Chairperson

Vice Chairperson

Affirmative Action	Steele	Garcia
Budget & Employment		Spyropoulos
Engineering	Pogorzelski	
Ethics	Flynn	Corral Sepúlveda
Federal Legislation		Steele
Finance	Garcia	Spyropoulos
Industrial Waste & Water Pollution	Flynn	Steele
Information Technology	Pogorzelski	Flynn
Judiciary	Spyropoulos	Garcia
Labor & Industrial Relations	Flynn	Corral Sepúlveda
Maintenance & Operations	Steele	Pogorzelski
Monitoring & Research	Corral Sepúlveda	Pogorzelski
Municipalities	Corral Sepúlveda	Brown
Pension, Human Resources & Civil Service	Spyropoulos	
Public Health & Welfare	Davis	Corral Sepúlveda
Public Information & Education	Brown	Flynn
Procurement	Garcia	
Real Estate Development	Brown	Garcia
State Legislation & Rules		Garcia
Stormwater Management	Davis	Brown

2023 REGULAR BOARD MEETING SCHEDULE

January	5	19
February	2	16
March	2	16
April	6	20
May	4	18
June	1	15
July	13	
August	10	
September	7	21
October	5	19
November	2	16
December	5 (Annual Meeting)	
December	7	21

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****Motion**

- 1 [23-0562](#) MOTION to appoint President Kari K. Steele as a Commissioner on the Public Building Commission of Chicago

Resolution

- 2 [23-0550](#) RESOLUTION sponsored by the Board of Commissioners recognizing June as Pride Month and honoring Equality Illinois
- 3 [23-0556](#) RESOLUTION sponsored by the Board of Commissioners recognizing June as a month of celebration of Puerto Rican pride
- 4 [23-0560](#) RESOLUTION sponsored by the Board of Commissioners recognizing the 150th anniversary of the Chicago Public Library
- 5 [23-0561](#) RESOLUTION sponsored by the Board of Commissioners recognizing June as Immigrant Heritage Month and honoring the Illinois Coalition for Immigrant and Refugee Rights

Finance Committee**Report**

- 6 [23-0554](#) Report on payment of principal and interest for outstanding District bonds due on June 1, 2023

Attachments: [DS 2023-06 att.pdf](#)

Procurement Committee

Report

- 7 [23-0551](#) Report of bid opening of Tuesday, May 23, 2023
- 8 [23-0558](#) Report on rejection of bids for Contract 23-665-12, Landscape Maintenance at Various Service Areas (Re-Bid), estimated cost \$1,338,000.00

Authorization

- 9 [23-0520](#) Authorization to increase cost estimate for Contract 22-902-21, Influent Gate Demolition at the Stickney Water Reclamation Plant, from \$739,000.00 to \$1,571,000.00, Account 201-50000-645700, Requisition 1581771

Attachments: [Contract 22-902-11 Affirmative Action Goals Report](#)

Authority to Advertise

- 10 [23-0522](#) Authority to advertise Contract 23-049-11, Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, estimated cost \$56,000.00, Account 101-20000-623700

Attachments: [Contract 23-049-11 Affirmative Action Goals Report](#)

- 11 [23-0546](#) Authority to advertise Contract 23-056-11, Furnish and Deliver Miscellaneous Hardware to Various Locations for a One-Year Period, estimated cost \$101,000.00, Account 101-20000-623110

- 12 [23-0565](#) Authority to advertise Contract 23-904-21 Furnishing and Delivering Harmonic Filters to the Stickney WRP, estimated cost \$367,450.00, Account 201-50000-645650

Issue Purchase Order

- 13 [23-0459](#) Issue purchase order and enter into an agreement for Contract 22-RFP-23 Benefits Consulting Services with Deloitte Consulting LLP in an amount not to exceed \$150,000.00, Account 101-25000-612430, Requisition 1591571
(Deferred from the May 18, 2023 Board Meeting)

Attachments: [Contract 22-RFP-23 Affirmative Action Appendix A Report - Deloitte Consulting.](#)

Legislative History

5/18/23

Board of Commissioners

Deferred

-
- 14 [23-0467](#) Issue purchase order and enter into an agreement for Contract 22-RFP-13 Intranet Development and Platform Support, with WM Reply, Inc. in an amount not to exceed \$380,000.00, Account 101-27000-612430, Requisition 1584520 *(Deferred from the May 18, 2023 Board Meeting)*
Attachments: [Contract 22-RFP-13 Affirmative Action Appendix A and Appendix V Report - WM Reply](#)
Legislative History
5/18/23 Board of Commissioners Deferred
- 15 [23-0475](#) Issue purchase order and enter into an agreement with Princeton University, for greenhouse gas monitoring and quantification at the Metropolitan Water Reclamation District of Greater Chicago facilities, in an amount not to exceed \$100,414.00, Account 101-16000-612430, Requisition 1598272 *(As Revised)* *(Deferred from the May 18, 2023 Board Meeting)*
Attachments: [Affirmative Action Goals Report for Contract for Monitoring and Quantifying Greenhouse Gas Emissions](#)
Legislative History
5/18/23 Board of Commissioners Deferred
- 16 [23-0528](#) Issue purchase order for Contract 23-903-11 Furnish and Deliver a Rotavator to LASMA, to Farm Power Implements, Inc., in an amount not to exceed \$52,757.00, Account 101-69000-634760, Requisition 1591564
Attachments: [Contract 23-903-11 Affirmative Action Goals Report](#)
- 17 [23-0530](#) Issue purchase order to General Pump and Machinery, Inc., to Furnish and Deliver Two (2) Pentair Flow Technologies Vertiline Pumps to the Calumet Water Reclamation Plant, in an amount not to exceed \$36,000.00, Account 101-68000-623270, Requisition 1600286
- 18 [23-0531](#) Issue purchase order to Zonatherm Products, Inc., to Furnish and Deliver One (1) New Generac 625kW Emergency Generator to the Hanover Park Water Reclamation Plant, under Sourcewell (formerly NJPA) Purchasing Contract No. 092222-GNR, in an amount not to exceed \$300,866.00, Account 101-67000-623070, Requisition 1599945
- 19 [23-0532](#) Issue purchase order to WSG & Solutions, Inc., to Furnish and Deliver a Stainless-Steel Rake Carriage Assembly with all Related Equipment and Components to the Kirie Water Reclamation Plant, in an amount not to exceed \$50,497.00, Account 101-67000-623270, Requisition 1600306
- 20 [23-0563](#) Issue purchase order and enter into an agreement with Seyfarth Shaw LLP to represent the District in MWRDGC v. IBEW, Local 9, Case No. 2023 CH 00322, Circuit Court of Cook County and any related actions in an amount not to exceed \$95,000.00, Account 101-30000-612430, Requisition 1600999

Award Contract

- 21 [23-0523](#) Authority to award Contract 23-017-11, Furnish and Deliver Electrical Supplies, Wire, and Cable to Various Locations for a One (1) Year Period, Groups A, B, C, D, E, F and H to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$286,616.28, and Group G to J.P. Simons & Co., in an amount not to exceed \$26,347.98. Accounts 101-20000-623070, 623170, 623190, 623250, 623680, 623850.
Attachments: [Contract 23-017-11 Item Descriptions - Groups A, B, C, D, E, F, G AND H](#)
- 22 [23-0524](#) Authority to award Contract 23-033-11, Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One-Year Period, Group A to Chicago Filter Supply, Inc. in an amount not to exceed \$45,882.42, and Group C to Seherihde LLC in an amount not to exceed \$4,138.27, Account 101-20000-623270.
Attachments: [Contract 23-033-11 Item Descriptions - Group A](#)
 [Contract 23-033-11 Item Descriptions - Group B](#)
 [Contract 23-033-11 Item Descriptions - Group C](#)
 [Contract 23-033-11 Item Descriptions - Group D](#)
- 23 [23-0525](#) Authority to award Contract 23-070-11 Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, to GOBEECH LLC. in an amount not to exceed \$34,228.18, Accounts 101-20000-623070, 623250
Attachments: [Contract 23-072-11 Item Descriptions](#)
- 24 [23-0526](#) Authority to award Contract 23-659-11, Agricultural Management, Agricultural Fieldside Mowing, and Fence Installation and Repair in Fulton County, Illinois, Group B, to C&J Mowing and Fencing, LLC, in an amount not to exceed \$375,000.00, Accounts 101-69000-612420, Requisition 1576860
Attachments: [Contract 23-659-11 \(Group B\) Revised Appendix D Report - C&J Mowing and F](#)
- 25 [23-0527](#) Authority to award Contract 23-902-31, Pavement Rehabilitation at the Lawndale Solids Management Area to K-Five Construction Corporation in an amount not to exceed \$7,417,412.60, Account 401-50000-645750, Requisition 1577804
Attachments: [Contract 23-902-31 Revised Appendix D Report- K-Five Construction Corpora](#)

Increase Purchase Order/Change Order

- 26 [23-0517](#) Authority to increase Contract 15-830-3D Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area, to IHC Construction Companies, LLC in an amount of \$22,500.00, from an amount of \$13,759,511.82, to an amount not to exceed \$13,782,011.82, Account 401-50000-645720, Purchase Order 4000070
Attachments: [Change Order Log - Purchase Order 4000070](#)

- 27 [23-0518](#) Authority to increase Contract 17-131-4FR (Re-Bid), McCook Reservoir Rock Wall Stabilization and Geotechnical Instrumentation, SSA (Re-Bid), to IHC Construction Companies, L.L.C. in an amount of \$5,712,985.00, from an amount of \$14,980,000.00, to an amount not to exceed \$20,692,985.00, Account 401-50000-645630, Purchase Order 4000086
- 28 [23-0519](#) Authority to decrease Contract 20-614-11, Elevator Maintenance at Various Locations, Groups A, B, and C to Parkway Elevators, Inc., in an amount of \$33,012.73, from an amount of \$1,097,366.44, to an amount not to exceed \$1,064,353.71, Accounts 101-67000/68000/69000-612600/612680, Purchase Orders 5001758, 5001759, 5001760
- Attachments:** [Change Order - Purchase Orders 5001758, 5001759, 5001760](#)

Judiciary Committee

Report

- 29 [23-0552](#) Report on the Approval of Closed Meeting ("Executive Session") Minutes
- 30 [23-0553](#) Report on the Semi-Annual Review of Closed Meeting ("Executive Session") Minutes

Authorization

- 31 [23-0515](#) Authorization to amend the settlement and add the bodily injury claims to the Auto Property Damage Claim of Atanas Tamamdjiev, Board Meeting of January 19, 2023, Agenda Item No. 35, File No. 23-0075, in an amount of \$30,000.00 from an amount of \$6,688.47 for a total amount of \$36,688.47, Account 901-30000-667220
- Attachments:** [File 23-0075.pdf](#)
- 32 [23-0516](#) Authority to settle the Bodily Injury Claim of Gergana Tamamdjieva, Claim No. A/P 1533, in the sum of \$26,000.00, arising from an October 13, 2022 vehicle accident, Account 901-30000-667220

Real Estate Development Committee

Authorization

- 33 [23-0555](#) Authority to enter into a 50-year lease with the Chicago Board of Education for the use of 1.62± acres of District real estate located south of Bryn Mawr Avenue along the west side of the North Shore Channel in Chicago, Illinois, commonly known as North Shore Channel Parcels 9.16 (portion) and 9.17, for academic and physical education purposes, including the development of a new soccer field for Northside College Preparatory High School. Consideration shall be a nominal fee of \$10.00
- Attachments:** [RE - CBOE Request for 50 yr Lease Aerial.pdf](#)
 [RE - CBOE Request for 50 yr Lease Letter of Support.pdf](#)

Stormwater Management Committee

Authorization

- 34 [23-0533](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the City of Calumet City for the design, construction, operation, and maintenance of the Green Alleys Project 2 in Calumet City (23-IGA-14), in an amount not to exceed \$602,000.00
- Attachments:** [23-IGA-14 Calumet City IGA Exhibit.pdf](#)
- 35 [23-0534](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Chicago Ridge for the design, construction, operation, and maintenance of the East Police Department Permeable Paver Parking Lot Project in Chicago Ridge (23-IGA-15), in an amount not to exceed \$261,000.00
- Attachments:** [23-IGA-15 Chicago Ridge IGA Exhibit.pdf](#)
- 36 [23-0535](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Town of Cicero for the design, construction, operation, and maintenance of the Green Infrastructure Alley Paving Improvements 2 in Cicero (23-IGA-16), in an amount not to exceed \$365,000.00
- Attachments:** [23-IGA-16 Cicero IGA Exhibit.pdf](#)
- 37 [23-0536](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Forest Park for the design, construction, operation, and maintenance of the Green Alley Project in Forest Park (23-IGA-17), in an amount not to exceed \$504,000.00
- Attachments:** [23-IGA-17 Forest Park IGA Exhibit.pdf](#)
- 38 [23-0537](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of La Grange for the design, construction, operation, and maintenance of the Parking Lot 3 Green Infrastructure Retrofit in La Grange (23-IGA-18), in an amount not to exceed \$207,000.00
- Attachments:** [23-IGA-18 La Grange IGA Exhibit.pdf](#)

- 39 [23-0538](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of La Grange Park for the design, construction, operation, and maintenance of the Green Alley Project in La Grange Park (23-IGA-19), in an amount not to exceed \$291,000.00
Attachments: [23-IGA-19 La Grange Park IGA Exhibit.pdf](#)
- 40 [23-0539](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Maywood for the design, construction, operation, and maintenance of the Green Infrastructure Alley Improvements 2 in Maywood (23-IGA-20), in an amount not to exceed \$672,000.00
Attachments: [23-IGA-20 Maywood IGA Exhibit.pdf](#)
- 41 [23-0540](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Niles for the design, construction, operation, and maintenance of the Milwaukee Avenue Green Alley in Niles (23-IGA-21), in an amount not to exceed \$430,000.00
Attachments: [23-IGA-21 Niles IGA Exhibit.pdf](#)
- 42 [23-0541](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Oak Park for the design, construction, operation, and maintenance of the Green Alleys and Parking Lot 10 Project in Oak Park (23-IGA-22), in an amount not to exceed \$510,000.00
Attachments: [23-IGA-22 Oak Park IGA Exhibit.pdf](#)
- 43 [23-0542](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Riverside for the design, construction, operation, and maintenance of the Commuter Lot 8 Green Parking Lot in Riverside (23-IGA-23), in an amount not to exceed \$266,000.00
Attachments: [23-IGA-23 Riverside IGA Exhibit.pdf](#)
- 44 [23-0543](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Skokie for the design, construction, operation, and maintenance of the Green Alley Program 2 in Skokie (23-IGA-24), in an amount not to exceed \$357,000.00
Attachments: [23-IGA-24 Skokie IGA Exhibit.pdf](#)
- 45 [23-0544](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Westchester for the design, construction, operation, and maintenance of the Green Alley Reconstruction Project 2 in Westchester (23-IGA-25), in an amount not to exceed \$568,000.00
Attachments: [23-IGA-25 Westchester IGA Exhibit.pdf](#)

- 46 [23-0547](#) Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Western Springs for the design, construction, operation, and maintenance of the Springdale Drainage Improvements in Western Springs (23-IGA-29), in an amount not to exceed \$1,000,000.00
Attachments: [Board Report Attachment - Recommended SPP Design Shovel-Ready Projects 23-IGA-29 Western Springs IGA Exhibit.pdf](#)
- 47 [23-0548](#) Authority to negotiate Intergovernmental Agreements to assist various local municipalities with the condition assessment and the rehabilitation of sanitary sewers
- 48 [23-0549](#) Authority to negotiate an intergovernmental agreement with the Forest Preserve District of Cook County for a multi-benefit Flood Control Project located between the Village of Glenwood and the Village of Ford Heights

Miscellaneous and New Business

Adjournment



Metropolitan Water Reclamation District of Greater Chicago

Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0562

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Motion

Agenda Number: 1

MOTION FOR BOARD MEETING OF JUNE 1, 2023

MOTION to appoint President Kari K. Steele as a Commissioner on the Public Building Commission of Chicago

I hereby move that the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago appoint President Kari K. Steele as a Commissioner on the Public Building Commission of Chicago to fill the vacancy of the unexpired five-year term of Kimberly Du Buclet which commenced on October 1, 2021 and continues until a successor is appointed and qualified.

Dated: June 1, 2023

Commissioner



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0550

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 2

RESOLUTION FOR BOARD MEETING OF JUNE 1, 2023

RESOLUTION sponsored by the Board of Commissioners recognizing June as Pride Month and honoring Equality Illinois

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

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

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

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

WHEREAS, now known as Pride Month, June is celebrated throughout the United States with parades, marches, carnivals, parties, and other gatherings. Pride Month has received recognition from several Presidents of the United States, including President William J. Clinton, President Barack H. Obama, and President Joseph R. Biden; and

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

WHEREAS, this year in recognition of Pride Month, on June 1st the District will once again raise the Pride flag outside of the main office building and each of the treatment plants. Additionally, this year the District is proud to honor Equality Illinois; and

WHEREAS, established in 1991 as the Illinois Federation for Human Rights by Arthur Johnston, Rick Garcia, Jon Henri Damski, and Lana Hostetler, Equality Illinois was created to support, preserve, and safeguard the basic fundamental rights of people belonging to the LGBTQ+ community in Illinois. Equality Illinois is the oldest and largest LGBTQ+ organization in Illinois; and

WHEREAS, Equality Illinois sponsors a variety of events which provide assistance to the LGBTQ+ community including sponsoring educational workshops geared toward equality in the workplace; hosting voter registration drives; and informing the non-LGBTQ+ community regarding the difficulties endured; and

WHEREAS, due in part to the successful advocacy of Equality Illinois, the following laws have been passed or amended: the Human Rights Act (2005); the Safe Schools Act (2010); the Illinois Religious Freedom Protection and Civil Union Act (2010); and the Illinois Religious Freedom and Marriage Fairness Act (2013); and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and our staff, do hereby recognize June as Pride Month and honor the unwavering commitment of Equality Illinois; 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 Equality Illinois.

Dated: June 1, 2023



Metropolitan Water Reclamation District of Greater Chicago

Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0556

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 3

RESOLUTION FOR BOARD MEETING JUNE 1, 2023

RESOLUTION sponsored by the Board of Commissioners recognizing June as a month of celebration of Puerto Rican pride

WHEREAS, Puerto Rico, officially known as the Commonwealth of Puerto Rico, is an island territory located in the Caribbean Sea, with the northern shore abutting the Atlantic Ocean. Comprised of a larger main island and three smaller islands, Puerto Rico is the smallest of the Greater Antillean countries; and

WHEREAS, on November 19, 1493, Christopher Columbus moored on the west coast of Borinquen, which he renamed San Juan Bautista (Saint John the Baptist), and declared the land as property of the Spanish monarch. For the next several hundred years, mainland Puerto Rico was a highly desired island due to its climate, location, and natural resources; and

WHEREAS, at the conclusion of the Spanish-American War, which began in 1898, Puerto Rico was ceded to the United States from Spain as part of the Treaty of Paris, which was signed on December 10, 1898. Thereafter, on March 2, 1917, President Woodrow Wilson signed the Jones-Shafroth Act, granting United States citizenship to Puerto Ricans; and

WHEREAS, the first large wave of Puerto Rican migration to Chicago began in the late 1940's. Many Puerto Ricans, frustrated with the living conditions on the east coast, decided to relocate to Chicago. The newly arrived populace settled in various neighborhoods throughout Chicago, including West Town and Humboldt Park; and

WHEREAS, as a result of the formation of a large Puerto Rican community in Humboldt Park, the Paseo Boricua (Puerto Rican Promenade) segment was established. Marked by two large iron Puerto Rican flags, the Paseo Boricua proudly proclaims its connection to the Puerto Rican community; and

WHEREAS, it is believed that the first Puerto Rican parade in Chicago was held on June 12, 1966. Originally designated as a commemoration of El Día de San Juan (St. John's Day), the parade and associated festival have become symbols of Puerto Rican pride and a display of the rich and diverse culture and heritage that has been passed down through many generations; and

WHEREAS, this year the Fiestas Patronales Puertorriqueñas (Patron Saint Festivals) will be held from June 8th through June 11th, with the 45th Annual Puerto Rican People's Day Parade to be held on June 10th. The festivities will include live music, cultural performances, a carnival, and traditional food and beverages; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and our staff, do hereby recognize June as a month of celebration of Puerto Rican pride; and

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

Dated: June 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0560

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 4

RESOLUTION FOR BOARD MEETING OF JUNE 1, 2023

RESOLUTION sponsored by the Board of Commissioners recognizing the 150th anniversary of the Chicago Public Library

WHEREAS, prior to 1871, libraries in the City of Chicago (City) were either privately owned, were social organizations, or existed as subscription libraries. There were no public libraries; and

WHEREAS, following the Great Chicago Fire, which occurred in October of 1871, A.H. Burgess of London suggested donating books for use in a public library to aid the city in its recovery as a symbol of brotherly kindness. As a result, more than 8,000 books were shipped from Great Britain to Chicago; and

WHEREAS, on March 7, 1872, Governor John M. Palmer signed the Public Library Act authorizing municipalities throughout the State of Illinois to establish and maintain tax-supported libraries for use by the residents. Thereafter, on April 3, 1872, Chicago became the second city in Illinois to establish a public library; and

WHEREAS, with books in hand but no space to house them, the first Chicago Public Library opened on January 1, 1873 in an old iron water tank located at the southeast corner of LaSalle and Adams, one of the few structures that survived the Great Chicago Fire; and

WHEREAS, until 1897, the Chicago Public Library was housed in various buildings throughout the City, including City Hall. However, on October 11, 1897, the Central Library was opened. Located on Michigan Avenue between Washington and Randolph, the building was designed to be virtually fire-resistant; and

WHEREAS, in 1904, the first library branch was constructed. Funded by the widow of Timothy Beach Blackstone in her late husband's honor, the library still serves the Hyde Park and Kenwood neighborhoods; and

WHEREAS, having grown immensely since its humble beginning, the Chicago Public Library now consists of 80 locations throughout the City. In addition to providing books for use free of charge, the Chicago Public Library offers numerous invaluable services to the residents of Chicago including English language resources, citizenship workshops, homework assistance, and rooms for meetings, studying, and music practice; and

WHEREAS, the Chicago Public Library began commemorating its 150th anniversary at the beginning of the year and plans to host a total of 150 events; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and our staff, do hereby recognize the 150th anniversary of the Chicago Public Library; and

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

Dated: June 1, 2023



Metropolitan Water Reclamation District of Greater Chicago

Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0561

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Miscellaneous & New Business

File Type: Resolution

Agenda Number: 5

RESOLUTION FOR BOARD MEETING OF JUNE 1, 2023

RESOLUTION sponsored by the Board of Commissioners recognizing June as Immigrant Heritage Month and honoring the Illinois Coalition for Immigrant and Refugee Rights

WHEREAS, in the United States, June is acknowledged as Immigrant Heritage Month. Envisioned by the "I Stand With Immigrants Initiative" through their "I Am An Immigrant" foundation, the intention of Immigrant Heritage Month is to honor the innumerable contributions of the immigrant community while encouraging people to reflect upon their own heritage. The first formal celebration of Immigrant Heritage Month occurred in 2014; and

WHEREAS, based upon statistical analysis from 2018, it is estimated there were 44.8 million immigrants residing in the United States, comprising 13.7% of the population. The immigrant population contributed more than \$458.7 billion in federal, state, and local tax revenue. Additionally, approximately 44% of the companies listed on the Forbes Fortune 500 were founded by immigrants or first-generation Americans; and

WHEREAS, one of the many organizations in Illinois dedicated to advocating for equal treatment of those in the immigrant community is the Illinois Coalition for Immigrant and Refugee Rights (ICIRR). Founded in 1986, ICIRR has been actively working to assist immigrants and refugees with gaining access to healthcare; registering to vote; facilitating assistance with receiving legal, religious, and social services; and obtaining access to public benefits; and

WHEREAS, in partnership with other organizations, ICIRR has promoted changes on the local and state level that positively impacted the immigrant and refugee community including: addition of the first permanent line item in the state budget dedicated to immigrant services (2002); passage of state legislation that provides in-state tuition for undocumented students (2003); and creation of the Office of New Americans within the Office of the Governor (2005) and the City of Chicago (2011); and

WHEREAS, the Metropolitan Water Reclamation District of Greater Chicago is proud to join in the acknowledgment of June as Immigrant Heritage Month and humbled to honor the ICIRR for their diligence and resolve in being a steady proponent for the immigrant and refugee community in Illinois; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago, on behalf of ourselves and our staff, do hereby recognize June as Immigrant Heritage Month and honor the Illinois Coalition for Immigrant and Refugee Rights; 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 Illinois Coalition for Immigrant and Refugee Rights.

Dated: June 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0554

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Finance Committee

File Type: Report

Agenda Number: 6

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Report on payment of principal and interest for outstanding District bonds due on June 1, 2023

Dear Sir:

In accordance with the Rules of the Board and the various bond ordinances, the District transferred \$44,058,720.41 to the paying agents for payment of interest on outstanding bonds due on June 1, 2023. An additional \$3,518,875.00 was paid by the paying agents for interest due on two partially and fully refunded issues of District bonds. The attached schedule indicates the amount paid on each bond issue.

The total District debt service payment on June 1, 2023, was therefore \$47,577,595.41.

Respectfully Submitted, Mary Ann Boyle, Treasurer, MAB:jd

Attachment

**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
DEBT SERVICE PAYMENT**

June 1, 2023

Paying Agent	Bond Issue	Unrefunded Portion		Refunded Portion		Total Debt Service Due
		Principal	Interest	Principal	Interest	
AMG	Refunding Bonds, Unl March 2007B	-	2,410,931.25	-	-	2,410,931.25
AMG	Refunding Bonds, Unl March 2007C	-	2,673,825.00	-	-	2,673,825.00
AMG	Capital Improvement Bonds, Lim August 2009 BAB's	-	17,160,000.00	-	-	17,160,000.00
AMG	Capital Improvement Bonds, Series 2014C	-	1,240,625.00	-	-	1,240,625.00
AMG	Capital Improvement Bonds, Series 2014A	-	-	-	2,500,000.00	2,500,000.00
AMG	Capital Improvement Bonds (Alternate Revenue Source), Series 2014B	-	51,975.00	-	1,018,875.00	1,070,850.00
AMG	Refunding Bonds, Series 2016A	-	7,023,250.00	-	-	7,023,250.00
AMG	Refunding Bonds, Series 2016B	-	1,033,250.00	-	-	1,033,250.00
AMG	Capital Improvement Bonds Series 2016C	-	750,000.00	-	-	750,000.00
AMG	Capital Improvement Bonds Series 2016D	-	454,625.00	-	-	454,625.00
AMG	Capital Improvement Bonds Series (Alternate Revenue Source), Series 2016E	-	1,221,875.00	-	-	1,221,875.00
AMG	GO Limited Tax Capital Improvement Bonds, (QECB), Series 2016F	-	80,000.00	-	-	80,000.00
USB	GO Limited Tax Refunding Bonds 2021A	-	2,628,025.00	-	-	2,628,025.00
USB	GO Limited Tax Refunding Bonds 2021B	-	750,000.00	-	-	750,000.00
USB	GO Limited Tax Refunding Bonds 2021C	-	3,914,625.00	-	-	3,914,625.00
USB	GO Limited Tax Refunding Bonds 2021D	-	788,875.00	-	-	788,875.00
USB	GO Limited Tax Refunding Bonds 2021E	-	1,316,047.65	-	-	1,316,047.65
USB	GO Limited Tax Refunding Bonds 2021F	-	560,791.51	-	-	560,791.51
		\$ -	\$ 44,058,720.41	\$ -	\$ 3,518,875.00	\$ 47,577,595.41
		Total AMG	34,100,356.25			
		Total USB	9,958,364.16			



**Metropolitan Water Reclamation
District of Greater Chicago
Text File
File Number: 23-0551**

100 East Erie Street
Chicago, IL 60611

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 7

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report of bid opening of Tuesday, May 23, 2023

Dear Sir:

Bids were received and opened on 5/23/2023 for the following contracts:

CONTRACT 21-091-3P PHOSPHORUS REMOVAL MODIFICATIONS TO BATTERY D,
O'BRIEN WATER RECLAMATION PLANT
LOCATION: TERRENCE J. O'BRIEN WATER RECLAMATION PLANT
ESTIMATE: \$16,638,205.00
GROUP: TOTAL

IHC CONSTRUCTION COMPANIES, LLC	\$14,850,000.00
JOSEPH J. HENDERSON & SON, INC.	\$14,980,710.00
PATH CONSTRUCTION COMPANY, INC.	\$15,781,221.00
JOHN BURNS CONSTRUCTION COMPANY LLC	\$15,849,000.00

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: 23-0558

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Procurement Committee

File Type: Report

Agenda Number: 8

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Report on rejection of bids for Contract 23-665-12, Landscape Maintenance at Various Service Areas (Re-Bid), estimated cost \$1,338,000.00

Dear Sir:

On June 2, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, for Contract 23-665-11, Landscape Maintenance at Various Service Areas.

In response to a public advertisement September 14, 2022, a bid opening was held on October 11, 2022. The sole bid was rejected as reported at the Board Meeting of November 17, 2022.

In response to a public re-advertisement of March 8, 2023, a bid opening was held on April 4, 2023. The bid tabulation for this contract is:

GROUP A: STICKNEY SERVICE AREA

DIAZ GROUP LLC	\$436,500.00	
GLOBAL MAINTENANCE SOLUTIONS		*\$658,051.20
CARDINAL STATE, LLC	\$702,060.00	

GROUP B: CALUMET SERVICE AREA

DIAZ GROUP LLC	\$273,300.00	
GLOBAL MAINTENANCE SOLUTIONS		*\$408,634.80
CARDINAL STATE, LLC	\$425,325.00	
TOTAL PROPERTY MANAGEMENT MAINTENANCE AND ENGINEERING SERVICES, LLC		\$480,900.00

GROUP C: NORTHSIDE SERVICE AREA

DIAZ GROUP LLC	\$164,400.00	
MILHOUSE SERVICES LLC	\$234,062.94	
GLOBAL MAINTENANCE SOLUTIONS		*\$250,436.28

GROUP D: LAWDALE AVENUE SOLIDS MANAGEMENT AREA

DIAZ GROUP LLC	\$100,800.00	
----------------	--------------	--

GLOBAL MAINTENANCE SOLUTIONS	*\$137,971.80
MILHOUSE SERVICES LLC	\$143,173.80
CARDINAL STATE, LLC	\$195,540.00
*corrected total	

The associated goals for this contract are 20 percent Minority-owned Business Enterprise (MBE), 9 percent Women-owned Business Enterprise (WBE), and 3 percent Veteran Business Enterprise (VBE) for each group.

Diaz Group, LLC (Diaz) submitted a low bid for Groups A, B, C, and D. Diaz offered 100 percent MBE, 20 percent WBE and 3 percent VBE participation. The Acting Diversity Administrator reviewed the Revised Appendix D utilization plans and determined that Diaz failed to submit with their bid, signed Subcontractor's Letter(s) of Intent for their WBE subcontractor as required under Section 15, Utilization Plan Submission (d) and Section 16, Bid Submission Compliance Review (a) (i). Therefore, Diaz's bid is considered non-responsive and rejected. The Director of Procurement and Materials Management has notified Diaz of this action.

Global Maintenance Solutions (Global) submitted a bid for Groups A, B, C, and D. Global offered 100 percent MBE, 0 percent WBE and no participation for VBE goal. The Acting Diversity Administrator reviewed the Revised Appendix D utilization plans and determined that Global did not commit any participation for the WBE goal and did not provide a waiver request as required for the WBE goal under Section 15, Utilization Plan Submission (c), (e) and Section 16, Bid Submission Compliance Review (a) (ii). In addition, the Maintenance and Operations Department reviewed the bid for Global and indicated that they did not comply with the contract specifications for experience, equipment, and ability to perform the required work. Therefore, Global's bid is considered non-responsive and rejected. The Director of Procurement and Materials Management has notified Global of this action.

Cardinal State, LLC, (Cardinal) submitted a bid for Groups A, B, and D. Cardinal offered 100% MBE participation, 0% WBE, and no participation for VBE goal and submitted a waiver for the WBE. The Acting Diversity Administrator reviewed the Revised Appendix D utilization plans and determined that Cardinal's waiver request for WBE participation is denied. Cardinal did not provide any documentation to support their good faith efforts. Therefore, Cardinal's bid is considered non-responsive and rejected under Section 15, Utilization Plan Submission (e) (iv) (v). The Director of Procurement and Materials Management has notified Cardinal of this action.

Total Property Management Maintenance and Engineering Services, LLC (Total) submitted a bid for Group B. Total failed to submit the utilization plan for Group B, pages UP-1, UP-2, and UP-3, which indicates any MBE and/or WBE participation. These pages are required to be submitted with their bid. Therefore, Total's bid is considered non-responsive and rejected under Section 15, Utilization Plan Submission (c) and Section 16, Bid Submission Compliance Review under section (a) (i). The Director of Procurement and Materials Management has notified Total of this action.

Milhouse Services, LLC (Milhouse) submitted a bid for Groups C and D. Milhouse offered 88 percent MBE, 9 percent WBE and 3 percent VBE participation. The Acting Diversity Administrator reviewed the Revised Appendix D utilization plans and determined that Milhouse failed to submit with its bid, the required Subcontractor's Letter of Intent relative to itself as the designated MBE. Therefore, Milhouse did not comply with the Revised Appendix D under Section 15, Utilization Plan Submission (d) and Section 16, Bid Submission Compliance Review under (a) (i) and is considered non-responsive and rejected. The Director of

Procurement and Materials Management has notified Milhouse of this action.

The Maintenance and Operations Department will review the contract prior to re-advertising.

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

Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials
Management, DAL:SEB:gv



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0520

Agenda Date: 6/1/2023

Version: 1

Status: PC Authorization

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 9

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to increase cost estimate for Contract 22-902-21, Influent Gate Demolition at the Stickney Water Reclamation Plant, from \$739,000.00 to \$1,571,000.00, Account 201-50000-645700, Requisition 1581771

Dear Sir:

On June 16, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise Contract 22-902-21, Influent Gate Demolition at the Stickney Water Reclamation Plant, at an estimated cost of \$739,000.00. The contract was advertised on August 24, 2022, and no bids were received. The contract was revised to include videos of the project scope and the site conditions. The contract was re-advertised and the sole bids was received on May 2, 2023. As reported to the Board of Commissioners at the meeting of May 18, 2023, the sole bid was deemed too high to award and in the best interest of the District to reject the bid and further re-evaluate the contract for re-advertisement. It should be noted that during the planholder survey one potential bidder indicated they did not submit a bid as they felt the District's estimate was too low.

Upon further evaluation and review of assumptions made for the initial estimate, it was determined the District did not adequately account for various aspects associated with the uniqueness of this type of project. For example, the multiple levels below ground increases the manpower needed to monitor the double confined space entry and the time to complete the job. The extended time increases items such as crane rental and traffic control that also increases the project costs. Based on these factors, a new estimate was prepared. The revised estimated cost for this contract is \$1,571,000.00. The estimated expenditures in 2023 and 2024 are \$739,000.00 and \$832,000.00, respectively.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V 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), and Veteran-owned Business Enterprises (VBE) utilization goals. The utilization goals for this contract are: 20% MBE, 10% WBE, and 3% VBE.

The tentative schedule for this contract is as follows:

Re-Advertise	June 28, 2023
Bid Opening	July 25, 2023
Award	August 10, 2023
Completion	December 31, 2024

Funds are available in 2023 in Account 201-50000-645700. 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 increase the cost estimate for Contract 22-902-21 from \$739,000.00 to \$1,571,000.00.

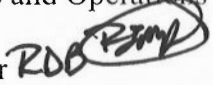
Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS:MAG:JR:RD
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for June 1, 2023

Attachment

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration, **DATE:** February 9, 2023
Diversity Section

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

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: **Goal Review of Contract No. 22-902-22, Influent Gate Demolition at the Stickney Water Reclamation Plant**

We have reviewed the documents and specifications for the subject contract. The work under this contract should be classified as "Construction Services". The associated Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Veteran-Owned Business Enterprise (VBE) individual goals are: 20% MBE, 10% WBE and 3% VBE.

In addition:

- A Pre-Bid Conference **must** be conducted
- A Suppliers Exception **has not** been recommended
- The Affirmative Action Ordinance Revised Appendix D, dated December 31, 2022, **must** be included
- Appendix K **should not** be included
- Appendix C **must** be included
- Appendix V **must** be included
- Exhibit C: Contract Information Form **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 December 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

Attachments

c: LoCascio, Cornier, Morakalis, Skawski, Roberston, Sobanski, Grosko, Bullock, file



Metropolitan Water Reclamation District of Greater Chicago

Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0522

Agenda Date: 6/1/2023

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 10

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 23-049-11, Furnish and Deliver Miscellaneous Work Gloves to Various Locations for a One (1) Year Period, estimated cost \$56,000.00, Account 101-20000-623700

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver miscellaneous work gloves to various locations for a one (1) year period, beginning approximately October 1, 2023 and ending September 30, 2024.

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

The estimated cost for this contract is as follows:

Group A - Cloth Gloves	\$6,000.00
Group B - Neoprene Gloves	\$5,000.00
Group C - Leather Gloves	\$26,000.00
Group D - Cloth Gloves	<u>\$19,000.00</u>
TOTAL:	\$56,000.00

No bid deposit is required for this contract.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V, will not be included in this contract because the estimate, per each individually awarded group of the contract, is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise	June 21, 2023
Bid Opening	July 18, 2023
Award	September 7, 2023
Completion	September 30, 2024

Funds are available in Account 101-20000-623700.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 23-049-11.

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

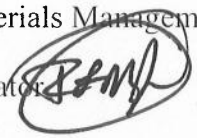
Respectfully Submitted, Marcelino Garcia, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting
Minutes of the Board of Commissioners for June 1, 2023

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

DEPARTMENT: General Administration,
Diversity Section

DATE: April 14, 2023

TO: Darlene LoCascio, Director of Procurement and Materials Management

FROM: Richard L. Martinez, Jr., Acting Diversity Administrator 

SUBJECT: Goal Review of Contract 23-049-11, "Furnish and Deliver Miscellaneous Work
Gloves to Various Locations for a One-Year Period"

Our review of the associated detail specifications and cost estimate indicates that the subject contract should not contain goals for Affirmative Action participation. Pursuant to the District's Affirmative Action Ordinance Revised Appendix D, Affirmative Action participation goals are applicable where the total approved expenditure exceeds \$100,000.00. Given the estimated cost of \$56,000.00 for this contract, Affirmative Action goals will not apply. Therefore, Appendix D and Appendix V should not be included.

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

RLM/FF:

Attachments

c: J.P. Murray, S. Morakalis, J. Skawski, S. McNamara, G. Scherzinger, D. Tyes, L. Cornier



Metropolitan Water Reclamation District of Greater Chicago

Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0546

Agenda Date: 6/1/2023

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 11

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 23-056-11, Furnish and Deliver Miscellaneous Hardware to Various Locations for a One-Year Period, estimated cost \$101,000.00, Account 101-20000-623110

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver miscellaneous hardware to various locations for a one-year period, beginning approximately October 1, 2023 and ending September 30, 2024.

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

The estimated cost for this contract is:

Group A - Hardware: (Nuts, Bolts, Misc.)	\$50,000.00
Group B - Hardware (Zinc & Brass):	\$23,000.00
Group C - Hardware (Stainless):	<u>\$28,000.00</u>
TOTAL:	\$101,000.00

No bid deposit is required for this contract.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V, will not be included in this contract because the estimate, per each individually awarded group of the contract, is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise	June 21, 2023
Bid Opening	July 18, 2023
Award	September 7, 2023
Completion	September 30, 2024

Funds are available in Account 101-20000-623110.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 23-056-11.

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

Respectfully Submitted, Marcelino Garcia, 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 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0565

Agenda Date: 6/1/2023

Version: 1

Status: PC Authority to
Advertise

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 12

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 23-904-21 Furnishing and Delivering Harmonic Filters to the Stickney WRP, estimated cost \$367,450.00, Account 201-50000-645650

Dear Sir:

Contract documents and specifications have been prepared for Contract 23-904-21, Furnishing and Delivering four Harmonic Filters to the Stickney WRP, at the request of the Engineering Department.

The purpose of this contract is to procure Harmonic Filters from the Eaton Corporation. These harmonic filters are required to improve the power quality at the Tunnel Access Pump Stations, Westside Primary Tanks and the Aerated Grit Facility at the Stickney WRP. The filters are specified as Eaton Corporation filters to be consistent with the local electrical equipment.

The estimated cost for this contract is not to exceed \$367,450.00.

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

The Affirmative Action Ordinance, Revised Appendix D, will not be included because there are no subcontracting opportunities.

The tentative schedule for this contract is as follows:

Advertise	June 7, 2023
Bid Opening	June 20, 2023
Award	July 13, 2023
Completion	December 31, 2023

Funds are available in Accounts 201-50000-645650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 23-904-21.

Requested, Catherine A. O'Connor, Director of Engineering, CAO

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, 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 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0459

Agenda Date: 6/1/2023

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 13

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement for Contract 22-RFP-23 Benefits Consulting Services with Deloitte Consulting LLP in an amount not to exceed \$150,000.00, Account 101-25000-612430, Requisition 1591571 (*Deferred from the May 18, 2023 Board Meeting*)

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Deloitte Consulting LLP to provide employee benefits consulting and actuarial services related to the following: development, technical evaluation, and scoring of proposals for the District's medical, pharmacy, dental and vision benefits programs; on-going regulatory compliance support related to health care reform and legislative initiatives; required annual Medicare creditable coverage attestation; benefits analysis and modeling for use during collective bargaining; benefits audit services; and analysis and input related to cost management strategies for the District's benefits programs. This contract will cover the period from July 1, 2023 through June 30, 2026.

On January 11, 2023, Contract 22-RFP-23 Benefits Consulting Services was publicly advertised. On February 10, 2023, the District received one (1) responsive proposal from Deloitte Consulting LLP (Deloitte).

The proposal was evaluated by staff from the Human Resources, Finance, and the Procurement and Materials Management Departments. The criteria for these evaluations were outlined in Contract 22-RFP-23 and included: understanding of the services, approach to the work, technical competence of the firm and assigned consultants, financial stability, compliance with insurance requirements, submission of licenses/permits, and cost. Following the preliminary evaluation of the proposal, the vendor was invited to a finalist interview.

The finalist interview was held on March 16, 2023. On March 22, 2023, a solicitation was sent to the finalist requesting an unqualified "best and final" offer. The "best and final" offer was received on March 28, 2023.

Based on the evaluation of the proposal using the criteria described above and the pricing provided in the "best and final" offer, the Human Resources Department recommends Deloitte as the vendor to provide benefits consulting services. Deloitte is a leader in public sector

consulting with 15,000 professionals dedicated to this practice. Public sector clients include the State of Illinois and Cook County locally and approximately 100 water and wastewater organizations nationally. Deloitte is able to provide its clients with unbiased, independent recommendations regarding benefits programs and benefits strategies because they do not sell insurance products of their own, operate a health care exchange or accept commissions from insurance carriers. Deloitte has experience providing benefits consulting services to the District giving them an understanding of the District's current strategy and history regarding the District's benefits program. They have assisted the District with development and evaluation of numerous requests for proposals related to health benefits and have assisted with the collective bargaining process. The team assigned to the contract possesses a broad range of benefits consulting and health actuarial expertise. In addition to the assigned team, Deloitte has a practice comprised of attorneys, policy experts and consultants dedicated to regulatory compliance that will provide regular updates on any legislative changes impacting the District benefit program. Finally, Deloitte has expertise in developing comprehensive benefits strategies to help ensure the District benefits program remains competitive in the marketplace.

The Minority and Women Business Enterprise goals for this contract are 5% MBE and/or WBE. The Diversity Section has reviewed the proposal and has concluded that Deloitte has met the requirements for Appendix A.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to award a Contract 22-RFP-23 to Deloitte in the amount of \$150,000.00. The estimated annual expenditures are as follows: \$6,000.00 in 2023, \$40,000.00 in 2024, \$95,000.00 in 2025, and \$9,000.00 in 2026.

Funds are available in Account 101-25000-602430 for 2023. Funds for 2024, 2025 and 2026 and will be contingent on the Board of Commissioners' approval of the District's budget for those years.

Recommended, Thaddeus J. Kosowski, Acting Director of Human Resources
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, 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 1, 2023

Attachment

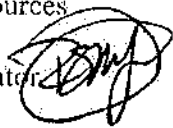
INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: April 28, 2023

TO: Thaddeus Kosowski, Acting Director of Human Resources

FROM: Richard L. Martinez, Jr., Acting Diversity Administrator 

SUBJECT: Review of 22-RFP-23, Benefits Consulting Services

Per your request, the Diversity Section has determined that the following firm is acceptable for MBE/WBE participation:

Classification Type	Business Name	Officer
WBE	Athena Consulting, LLC d/b/a Athena Actuarial	Adrienne Ostroff

The Minority and Women Business Enterprises goals for the above contract are 5% MBE and/or WBE. According to the MBE/WBE Commitment Form, Deloitte Consulting, LLP commits to the following goal:

MBE

0%

WBE

5.5%

The Consultant, Deloitte Consulting, LLP, has met the requirements of Appendix A.

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

RLM/PCS

Attachment

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

MBE/WBE COMMITMENT FORM

1. Name of MBE/WBE: Athena Consulting LLC d/b/a Athena Actuarial
Identify MBE, WBE Status: WBE Address: 801 S Marquette Ave, #200
City, State, Zip Code: Minneapolis, MN 55402
Contact Person: Adrienne Ostroff Telephone Number: 612-605-1812
eMail Address: adrienne@athenaactuarial.com
Dollar Amount of Participation: \$ 8,250 Percent of Participation: 5.5% %
Scope of Consulting Contract: RFP and Actuarial support
2. Name of MBE/WBE: _____
Identify MBE, WBE Status: _____ Address: _____
City, State Zip Code: _____
Contact Person: _____ Telephone Number: _____
eMail Address: _____
Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %
Scope of Consulting Contract: _____
3. Name of MBE/WBE: _____
Identify MBE, WBE Status: _____ Address: _____
City, State Zip Code: _____
Contact Person: _____ Telephone Number: _____
eMail Address: _____
Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %
Scope of Consulting Contract: _____
4. Name of MBE/WBE: _____
Identify MBE, WBE Status: _____ Address: _____
City, State, Zip Code: _____
Contact Person: _____ Telephone Number: _____
eMail Address: _____
Dollar Amount of Participation: \$ _____ Percent of Participation: _____ %
Scope of Consulting Contract: _____

Attach a copy of qualifications for each MBE and WBE firm
Please duplicate this blank page when additional certified MBE/WBE subcontractors are being used on this contract.



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0467

Agenda Date: 6/1/2023

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 14

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement for Contract 22-RFP-13 Intranet Development and Platform Support, with WM Reply, Inc. in an amount not to exceed \$380,000.00, Account 101-27000-612430, Requisition 1584520 (*Deferred from the May 18, 2023 Board Meeting*)

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with WM Reply, Inc for Intranet Development and Platform Support

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. All services are estimated to be delivered by December 31, 2025.

On October 26, 2022, Contract 22-RFP-13 Intranet Development and Platform Support was advertised. The District received one responsive proposal on November 18, 2022 from the following vendor: WM Reply, Inc.

The proposal was evaluated by five District employees: two members of the Information Technology Department, one member of the Human Resources Department, one member of Administrative Services Public Affairs section and one member of the Procurement and Materials Management Department. The evaluation criteria were as follows: understanding of the project, approach to work, experience completing projects of similar scope, technical competence, Microsoft Partner status, compliance with licenses and permits and compliance with affirmative action requirements.

Based on the initial evaluation, an interview was scheduled on February 6, 2023 for the proposer to deliver a presentation and demonstration, as well as respond to questions from the District's evaluation team. Subsequently the proposer was afforded the opportunity to submit an unqualified best and final offer by March 3, 2023.

After evaluations of the proposal, interview, and best and final offer, it is recommended that a

purchase order be awarded to WM Reply, Inc. WM Reply, Inc. has relevant experience and a high level of competency to provide the services to develop the intranet on contemporary platform and support and maintain the intranet and related services on the platform.

WM Reply, Inc. is a technology and digital consulting firm based in downtown Chicago. Their staff has relevant certifications in project management, organizational change management as well as numerous Microsoft platform certifications, and is a Microsoft Gold Partner. WM Reply, Inc. is registered to do business in the State of Illinois.

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 Diversity Section has reviewed the agreement and has concluded that WM Reply, Inc. is in accordance with the District's Affirmative Action Policy.

Inasmuch as the firm of WM Reply, Inc. possesses of 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 \$380,000.00.

Funds for the 2023 expenditure, in the amount of \$190,000.00, are available in Account 101-27000-612430. The estimated expenditure for 2024 is \$100,000.00, 2025 is \$90,000.00. Funds for the 2024 and 2025 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Sean T. Kelly, Acting Director of Information Technology, STK:SW:sw
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, 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 1, 2023


INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: May 3, 2023
Revised

TO: Sean Kelly, Acting Director of Information Technology

FROM: Richard L. Martinez, Jr., Acting Diversity Administrator 

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

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

Classification Type	Business Name	Officer
MBE/SBE	Mr. Share Point, LLC	Ryan Clark
VBE	Midwest Business Consulting, LLC	Bernard J. Deir

The Minority and Women Business Enterprises goals for the above contract are 15% MBE and/or WBE, 10% SBE and 3% VBE. According to the MBE/WBE/SBE Commitment Form and the VBE Commitment Form, WM Reply commits to the following goal:

MBE

25%

WBE

3%

SBE

*

* MBE satisfies SBE requirement

The Consultant, WM Reply, has met the requirements of Appendix A and Appendix V.

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

RLM/PCS

Attachment

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

MBE/WBE/SBE COMMITMENT FORM

1. Name of MBE/WBE/SBE: Mr. SharePoint LLC
Identify MBE, WBE, SBE Status: M/SBE Address: 6457 South Kimbark Ave., Unit 1S
City, State, Zip Code: Chicago, IL 60637
Contact Person: Ryan Clark Telephone Number: 630-728-9473
eMail Address: ryan@mrsharepoint.guru
Dollar Amount of Participation: \$ 95,000 Percent of Participation: 25 %
Scope of Consulting Contract: Contribution to Project Phases I, II, III, and IV

2. Name of MBE/WBE/SBE: _____
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 Consulting Contract: _____

3. Name of MBE/WBE/SBE: _____
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 Consulting Contract: _____

4. Name of MBE/WBE/SBE: _____
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 Consulting Contract: _____

Attach a copy of qualifications for each MBE, WBE and SBE firm
Please duplicate this blank page when additional certified MBE WBE subcontractors are being used on this contract.

VBE COMMITMENT FORM

1. Name of VBE: Midwest Business Consulting LLC
Identify MBE, WBE, SBE Status: VBE Address: 6640 S. Cicero Ave. - Suite 204
City, State, Zip Code: Bedford Park, IL 60638
Contact Person: Bernard J. Deir, President Telephone Number: 708-571-3401
eMail Address: bdeir@getMBC.com
Dollar Amount of Participation: \$ 10,000 Percent of Participation: 3 %
Scope of Work: Operations Planning, Process Management, Training

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: 23-0475

Agenda Date: 6/1/2023

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 15

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Princeton University, for greenhouse gas monitoring and quantification at the Metropolitan Water Reclamation District of Greater Chicago facilities, in an amount not to exceed \$100,414.00, Account 101-16000-612430, Requisition 1598272 (*As Revised*)(*Deferred from the May 18, 2023 Board Meeting*)

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Princeton University (Princeton) for monitoring and quantifying greenhouse gas (GHG) emissions from the Metropolitan Water Reclamation District of Greater Chicago's (District) water reclamation plants (WRPs), largest reservoirs, and biosolids management areas using a mobile laboratory utilizing rapid sensors open to the passive air environment. This purchase order will expire on December 31, 2024.

The Strategic Plan 2021-2025 Goal #5: Enterprise Resilience, Strategy #1, identifies a success measure for the District to reduce its GHG emissions by 28% by 2025, and Board Resolution #17-0728 identifies a target reduction of 80% by 2050. To support progress on these initiatives, the District calculates GHG emissions annually for District operations; however, many emissions are estimated using empirical models. Staff and the wastewater industry at large have reason to believe that several estimation models may not accurately represent the District's emissions due to an industry-wide knowledge gap. Further study and understanding of the actual emissions emitted from each District process is a critical need not only for meeting the District's established goals but also to further the science and the overall industry. The Princeton mobile laboratory is a fully electric vehicle equipped with sensors to help ground the truth and calibrate these models. No other existing mobile laboratory can measure this suite of gases at the measurement frequencies and with the accuracy needed for this type of work. This project also contributes to Strategic Goal #1, Strategy #5, "Develop an innovation ecosystem; drive innovation through partnerships with water associations, universities, labs, water technology firms, etc."

Princeton, the sole provider of monitoring and quantifying greenhouse gas emissions using a mobile laboratory with rapid sensors open to the passive air environment, has submitted pricing for the services required. As Princeton is the only source of supply for the services required, there would be no benefit to advertising for bids (Section 11.4 of the Purchasing Act).

Princeton is not registered to do business in the State of Illinois, but has submitted a certificate of good standing from the State of New Jersey. The Director of Monitoring and Research has approved moving forward with this vendor.

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

The Affirmative Action Ordinance is also not included, as Princeton is the sole provider of the services.

Therefore, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Princeton, in an amount not to exceed \$100,414.00.

Funds for the 2023 expenditure, in the amount of \$49,655.00, are available in Account 101-16000-612430. The estimated expenditure for 2024 is \$50,759.00, which is contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research,
EWP:RA:JSG:RPS:ae

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, 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 1, 2023


INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: May 5, 2023

TO: Edward W. Podczerwinski, Director of Monitoring and Research

FROM: Richard L. Martinez, Jr., Acting Diversity Administrator 

SUBJECT: **Goal Review** – Review of Research Contract with Princeton University for Monitoring and Quantifying Greenhouse Gas Emissions (Requisition 1598272)

We have reviewed the specifications for the subject contract and the estimated cost of the services required. Our review indicates that MBE/WBE and VBE goals cannot be applied to this contract due to the specialty nature of services only available through a single source provider.

Princeton University, the sole provider of monitoring and quantifying greenhouse gas emissions using a mobile laboratory with rapid sensors open to the passive air environment, has submitted pricing for the services required. The total estimated contract value is \$100,414. The Affirmative Action Ordinance Revised Appendix D and Appendix V should not be included, as Princeton is the sole provider of the services required.

If you have any questions, please contact Denise Hardney, Diversity Officer, at extension 14030.

RLM: DH
Attachment(s)

c: D. LoCascio, S. Morakalis, J. Grabowy, R. Abozir, L. Cornier, D. Hardney, file



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0528

Agenda Date: 6/1/2023

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 16

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order for Contract 23-903-11 Furnish and Deliver a Rotavator to LASMA, to Farm Power Implements, Inc., in an amount not to exceed \$52,757.00, Account 101-69000-634760, Requisition 1591564

Dear Sir:

On January 19, 2023, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 23-903-11, Furnish and Deliver a Rotavator to LASMA.

In response to a public advertisement on April 5, 2023, a bid opening was held on April 25, 2023. The bid tabulation for this contract is:

FARM POWER IMPLEMENTS, INC.	\$52,757.00
-----------------------------	-------------

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 reasons for not bidding: cannot provide the equipment specified. 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.

Farm Power Implements, Inc., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$48,000.00, placing their bid of \$52,757.00 approximately 9.9 percent above the estimate.

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, Appendix V are not included in this contract because the estimated total expenditure is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The contractor shall furnish and deliver the equipment within 120 days after receipt of the purchase order.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase order for Contract 23-903-11 to Farm Power Implements, Inc. in an amount not to exceed \$52,757.00.

Funds are available in Account 101-69000-634760.

Requested, John Murray, Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:bn
Respectfully Submitted, Marcelino Garcia, 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 1, 2023

Attachment

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

DEPARTMENT: General Administration,
Diversity Section

DATE: December 22, 2022

TO: Justine Skawski, Managing Engineer

FROM: Regina D. Berry, Diversity Administrator



SUBJECT: Goal Review of Contract 23-903-11 – Furnish and Deliver a Rotavator to LASMA

Our review of the cost estimate and draft detail specifications indicates that this contract should not contain goals for Affirmative Action participation. Affirmative Action participation goals are applicable to District proposals where the estimated total expenditure is in excess of \$100,000.00. Since the estimated cost is \$48,000.00, Affirmative Action participation goals will not apply. Therefore, Appendix D nor Appendix V should not be included.

If you have any questions, please contact Malisa Torres, Diversity Officer, at extension 1-5711.

RDB:MGT

Attachments

c: LoCascio, Cornier, Morakalis, Grosko, Genser, Frost, Laban, file



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0530

Agenda Date: 6/1/2023

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 17

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to General Pump and Machinery, Inc., to Furnish and Deliver Two (2) Pentair Flow Technologies Vertiline Pumps to the Calumet Water Reclamation Plant, in an amount not to exceed \$36,000.00, Account 101-68000-623270, Requisition 1600286

Dear Sir:

Authorization is requested to issue a purchase order to General Pump and Machinery, Inc., to furnish and deliver two (2) Pentair Flow Technologies Vertiline pumps, for repairs at the TARP Pumping Station at the Calumet Water Reclamation Plant. All parts will be delivered before 12/31/2023.

General Pump and Machinery, Inc., the sole source provider for Pentair Flow Technologies Vertiline pumps and parts, has submitted prices for the materials required. Inasmuch as General Pump and Machinery, Inc., is the only source of supply for the parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

General Pump and Machinery, Inc., is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement (MPLA) is not applicable because the requirement does not fall under the provisions of the MPLA.

The Affirmative Action Ordinance Revised Appendix D and Appendix V is not included because General Pump and Machinery, Inc., is the sole provider of these pumps and parts.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to General Pump and Machinery, Inc., in an amount not to exceed \$36,000.00.

Funds are available in Account 101-68000-623270.

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

Respectfully Submitted, Marcelino Garcia, 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 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0531

Agenda Date: 6/1/2023

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 18

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Zonatherm Products, Inc., to Furnish and Deliver One (1) New Generac 625kW Emergency Generator to the Hanover Park Water Reclamation Plant, under Sourcewell (formerly NJPA) Purchasing Contract No. 092222-GNR, in an amount not to exceed \$300,866.00, Account 101-67000-623070, Requisition 1599945

Dear Sir:

Authorization is requested to issue a purchase order to Zonatherm Products, Inc., to furnish and deliver one (1) new Generac 625kW emergency generator to the Hanover Park Water Reclamation Plant. The emergency generator is expected to be delivered before December 31, 2023.

Sourcewell (formerly NJPA) currently has a competitively bid contract with Generac Power Systems Inc. (092222-GNR), for electrical energy power generation equipment. On May 19, 2011, the Board of Commissioners granted authority to participate in the NJPA purchasing cooperative. The contract was established to enable all state agencies and authorized local governmental units to purchase electrical energy power generation equipment during the contract period. The term of contract 092222-GNR began on December 1, 2022 and expires on November 22, 2026. Zonatherm Products, Inc., is a local distributor for Generac Power Systems Inc.

This order consists of the procurement of one (1) new Generac 625kW emergency generator with a 10-year warranty and start-up service to the Hanover Water Reclamation Plant. It will replace an undersized 25-year-old emergency generator that requires a full generator end replacement with a 625kW natural gas-powered generator, which will power critical pumping and wastewater treatment equipment during power outages.

Zonatherm Products, Inc. is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement (MPLA) and Affirmative Action, Revised Appendix D and Appendix V are not applicable to this contract because its only available from one source.

The Procurement and Materials Management Department believes that participating in the Sourcewell contract will expedite the ordering and delivery of the emergency generator and

reduce administrative costs.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to Zonatherm Products, Inc., in an amount not to exceed \$300,866.00.

Funds are available in Account 101-67000-623070.

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, Marcelino Garcia, 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 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0532

Agenda Date: 6/1/2023

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 19

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to WSG & Solutions, Inc., to Furnish and Deliver a Stainless-Steel Rake Carriage Assembly with all Related Equipment and Components to the Kirie Water Reclamation Plant, in an amount not to exceed \$50,497.00, Account 101-67000-623270, Requisition 1600306

Dear Sir:

Authorization is requested to issue a purchase order to WSG & Solutions, Inc. to furnish and deliver a stainless-steel rake carriage assembly with all related equipment and components to the Kirie Water Reclamation Plant. All parts will be delivered before December 31, 2023.

WSG & Solutions, Inc., the sole source provider for the stainless-steel rake carriage assembly, has submitted prices for the parts required. Inasmuch as WSG & Solutions, Inc. is the only source of supply for the parts required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

WSG & Solutions, Inc. is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable because the requirement does not fall under the provisions of the MPLA.

The Affirmative Action Ordinance Revised Appendix D and Appendix V is not included because WSG & Solutions, Inc. is the sole provider of these parts.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue a purchase order to WSG & Solutions, Inc., in an amount not to exceed \$50,497.00

Funds are available in Account 101-67000-623270.

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, Marcelino Garcia, 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 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0563

Agenda Date: 6/1/2023

Version: 1

Status: PC Issue Purchase
Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 20

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order and enter into an agreement with Seyfarth Shaw LLP to represent the District in MWRDGC v. IBEW, Local 9, Case No. 2023 CH 00322, Circuit Court of Cook County and any related actions in an amount not to exceed \$95,000.00, Account 101-30000-612430, Requisition 1600999

Dear Sir,

Authorization is requested to issue a purchase order and enter into an agreement with the law firm of Seyfarth Shaw LLP to represent the District in MWRDGC v. IBEW, Local 9, Case No. 2023 CH 00322, Circuit Court of Cook County and any related actions in an amount not to exceed \$95,000.00. This litigation aims to vacate an Arbitrator's award of "Facility Closure Pay" to Local 9 members from May 11, 2020 through October 1, 2020.

The District solicited three law firms with the expertise to provide the requested legal services. These services include representing the District in its action to vacate an arbitration award in the Circuit Court of Cook County. Seyfarth Shaw LLP was the only firm to respond to the District's solicitation.

An evaluation committee comprised of staff from the Law and Procurement and Materials Management Departments interviewed Seyfarth Shaw LLP. Based on the evaluation criteria, including the firm's professional qualifications, resources and experience with similar labor and employment litigation, the evaluation committee recommends the District's retention of Seyfarth Shaw to serve as outside counsel in this matter.

Thomas J. Piskorski, who would serve as lead attorney on this matter, is highly regarded in the field of labor and employment law and has extensive experience representing units of government in labor and employment litigation including grievances, arbitrations, and vacating arbitration awards. Mr. Piskorski's normal hourly rate is \$1,210.00, but Seyfarth Shaw LLP has agreed to an hourly rate of \$965.00 per hour for Mr. Piskorski's services in this matter and a rate of \$630.00 per hour for Jules Levenson, a senior associate who works extensively with Mr. Piskorski and has experience and expertise in lawsuits seeking to vacate arbitration awards. An exception to the Board's \$250.00 hourly rate cap policy for outside legal services, adopted on March 15, 2018 is recommended.

In view of the foregoing, it is requested that the Director of Procurement and Materials

Management be authorized to issue a purchase order and enter into an agreement with the law firm of Seyfarth Shaw LLP to represent the District in MWRDGC v. IBEW, Local 9 litigation concerning "Facility Closure Pay," and any related actions, in an amount not to exceed \$95,000.00.

As the law firm of Seyfarth Shaw LLP possesses a high degree of professional experience and skill, such action may be taken without advertising in accordance with Section 11.4 of the District's Purchasing Act.

Funds for the 2023 expenditure in the amount of \$95,000.00 are available in Account 101-30000-612430.

Requested, Susan T. Morakalis, General Counsel, STM:JBM:mv
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, 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 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0523

Agenda Date: 6/1/2023

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 21

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 23-017-11, Furnish and Deliver Electrical Supplies, Wire, and Cable to Various Locations for a One (1) Year Period, Groups A, B, C, D, E, F and H to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$286,616.28, and Group G to J.P. Simons & Co., in an amount not to exceed \$26,347.98. Accounts 101-20000-623070, 623170, 623190, 623250, 623680, 623850.

Dear Sir:

On March 2, 2023, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 23-017-11 furnish and deliver electrical supplies, wire, and cable to various locations for a one (1) year period, beginning approximately July 1, 2023 and ending June 30, 2024.

In response to a public advertisement of March 15, 2023, a bid opening was held on April 11, 2023. The bid tabulation for this contract is:

GROUP A: OUTLET BOXES AND CONDUIT

HELSEL-JEPPERSON ELECTRICAL, INC.	\$56,820.70
-----------------------------------	-------------

GROUP B: WIRE

HELSEL-JEPPERSON ELECTRICAL, INC.	\$41,797.50
J.P. SIMONS & CO.	\$43,517.50
EVERGREEN SUPPLY CO.	\$47,337.50

GROUP C: WIRE LUGS AND CONNECTORS

HELSEL-JEPPERSON ELECTRICAL, INC.	\$33,527.98
-----------------------------------	-------------

GROUP D: HEATERS, SWITCHES AND FUSES

HELSEL-JEPPERSON ELECTRICAL, INC.	\$44,189.30
-----------------------------------	-------------

GROUP E: BALLASTS AND FIXTURES

HELSEL-JEPPERSON ELECTRICAL, INC.	\$15,056.00
EVERGREEN SUPPLY CO.	\$19,245.00

GROUP F: ELECTRICAL CABLE

HELSEL-JEPPERSON ELECTRICAL, INC.	\$29,274.00
J.P. SIMONS & CO.	\$30,452.50
EVERGREEN SUPPLY CO.	\$35,495.00

GROUP G: TRANSFORMERS, MOTORS AND MARKERS

J.P. SIMONS & CO	\$26,347.98
HELSEL-JEPPERSON ELECTRICAL, INC.	\$26,922.80

GROUP H: BOXES AND BREAKERS

HELSEL-JEPPERSON ELECTRICAL, INC.	\$65,950.80
-----------------------------------	-------------

Helsel-Jepperson Electrical, Inc., the lowest responsible bidder for Groups A, B, C, D, E, F and H is proposing to perform the contract in accordance with the specifications. The estimated cost for Groups A, B, C, D, E, F and H of this contract was \$381,000.00, placing the total bid of \$286,616.28 approximately 24.8 percent below the estimate.

J.P. Simons & Co., the lowest responsible bidder for Group G, is proposing to perform the contract in accordance with the specifications. The estimated cost of Group G is \$30,000.00, placing the bid of \$26,347.98 approximately 12.2 percent below the estimate.

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

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because the estimate, per each individually awarded group of the contract, is less than the minimum threshold established 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 award Contract 23-017-11, Groups A, B, C, D, E, F and H to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$286,616.28 and Group G to J.P. Simons & Co. in an amount not to exceed \$26,347.98.

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

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

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

Respectfully Submitted, Marcelino Garcia, 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 1, 2023

Attachment

#23A17-OUTLET BOXES, CONDUIT, UNILET		
Item	MM #	DESCRIPTION
1	100702	BLANK,STEEL,SNAP-IN,#S50,#335,1/2"
2	100703	BLANK,STEEL,SNAP-IN,#S75,#336,3/4"
3	100704	BLANK,STEEL,SNAP-IN,#S100,#337,1"
4	100706	BLANK,STEEL,SNAP-IN,#S150,1-1/2"
5	100707	BLANK,STEEL,SNAP-IN,#S200,2"
6	100716	BODY,FEMALE CONNECTOR,20A,2P,3W,125V
7	100764	BOX,HANDY,UNTHREADED,4"X2-1/8"X1/2"KO
8	100766	BOX,OUTLET,UNTHREADED,OCTAGON,4"X 1-1/2"
9	100771	BOX,OUTLET,UNTHREADED,4"X1-1/2"X3/4"KO
10	100777	BOX,OUTLET,UNTHREADED,4-11/16"X2-1/8"
11	100778	BOX,OUTLET,UNTHREAD,4"X1-1/2"X1/2-3/4"KO
12	100780	BOX,OUTLET,UNTHREAD,4"X2-1/8"X1/2-3/4"KO
13	100781	BOX,OUTLET,UNTHREAD,4-11/16"X2-1/8"X1/2"
14	100783	UNILET,TH,1/2",FORM 35,M.I,#C50-M
15	100784	UNILET,TH,1/2",1-GANG,DEEP,M.I,#FD-1-50
16	100785	UNILET,TH,1/2",1-GANG,DP,M.I,#FDC-1-50
17	100787	UNILET,TH,1/2",1-GANG,SHALLOW,#FS-1-50
18	100790	UNILET,TH,1/2",1-GANG,SHALLOW,#FSC-1-50
19	100792	UNILET,TH,1/2",FORM 35,M.I,#LB-50-M
20	100794	UNILET,TH,1/2",FORM 35,M.I,#LL50-M
21	100795	UNILET,TH,1/2",FORM 35,M.I,#LR50-M
22	100796	UNILET,TH,1/2",FORM 35,M.I,#T50-M
23	100798	UNILET,TH,3/4",FORM 35,M.I,#C75-M
24	100801	UNILET,TH,3/4",1-GANG,DP,M.I,#FDC-1-75
25	100802	UNILET,TH,3/4",1-GANG,DEEP,M.I,#FDC-2
26	100806	UNILET,TH,3/4",1-GANG,DEEP,M.I,#FDS-1-75
27	100808	UNILET,TH,3/4",1-GANG,SHALLOW,#FS-1-75L
28	100813	UNILET,TH,3/4",1-GANG,SHALLOW,#FSC-1-75L
29	100814	UNILET,TH,3/4",1-GANG,SHALLOW,#FSCC-1-75
30	100816	UNILET,TH,3/4",2-GANG,SHALLOW,#FSC-2-75
31	100818	UNILET,TH,3/4",RD.BASE,M.I,#JBX-75L
32	100824	UNILET,TH,3/4",FORM 35,M.I,#LB75-M
33	100827	UNILET,TH,3/4",FORM 35,M.I,#LL75
34	100828	UNILET,TH,3/4",FORM 35,M.I,#LL75-M
35	100829	UNILET,TH,3/4",FORM 35,M.I,#LR75-M
36	100830	UNILET,TH,3/4",FORM 35,M.I,#LR75-M
37	100831	UNILET,TH,3/4",FORM 35,M.I,#T75-M
38	100832	UNILET,TH,1",FORM 35,MI,#C100-M
39	100838	UNILET,TH,1",1-GANG,SHALLOW,#FSC-1-100
40	100840	UNILET,TH,1",2-GANG,SHALLOW,#FSC-2-100
41	100842	UNILET,TH,1",FORM 35,MI,#LB100-M
42	100845	UNILET,TH,1",FORM 35,MI,#LL100-M
43	100848	UNILET,TH,1",FORM 35,MI,#T100-M
44	100851	UNILET,TH,1-1/4",FORM 35,MI,#C125-M
45	100852	UNILET,TH,1-1/4",FORM 35,MI,#LB125-M

#23A17-OUTLET BOXES, CONDUIT, UNILET		
Item	MM #	DESCRIPTION
46	100857	UNILET,TH,1-1/2",FORM 35,MI,#LB150-M
47	100860	UNILET,TH,1-1/2",FORM 35,MI,#T150-M
48	100863	UNILET,TH,2",FORM 35,MI,#LB200-M
49	100876	COVER,OUTLET BX,TOGGLE SWITCH,#180T
50	100877	COVER,OUTLET BX,DUPLEX RECEPTACLE,#2510
51	100879	COVER,OUTLET BX,BLANK,1/4"DEEP,#2540
52	100882	COVER,OUTLET,1/2",RAISED,1-TOGGLE,#8361
53	100883	COVER,OUTLET,1-DUPLEX FLUSH,RAISED,#8363
54	100884	COVER,OUTLET,1-DUPLEX FLUSH,4"SQUARE
55	100885	COVER,OUTLET,1/2",2-TOGGLE,SQUARE,#8367
56	100886	COVER,OUTLET,2-DUPLEX FLUSH,4"SQUARE
57	100887	COVER,OUTLET,1-TOGGLE,1-DUPLEX,#8375N
58	100888	COVER,OUTLET,OCTAGON,4"ROUND BLANK,#8403
59	100889	COVER,OUTLET,OCTAGON,1/2"CTR KO,#8413
60	100894	COVER,OUTLET,FLAT,1900 BLANK,4"SQ,#8465
61	100895	COVER,OUTLET,4-11/16"SQ,FLAT BLANK,#8487
62	100900	COVER,UNILET,3/4",BLANK,STEEL,#6020
63	100904	COVER,UNILET,BLANK,1-GANG,STEEL,#FSK-1B
64	100905	COVER,UNILET,BLANK,1-GANG,MI,FS/FD BOX
65	100906	COVER,UNILET,1-GANG,STEEL,#FSK-1DR
66	100910	COVER,UNILET,1-GANG,TOGGLE,#FSK-1TS
67	100911	COVER,UNILET,1-GANG,TGL,M.I,#FSK-ITS-C
68	100914	COVER,UNILET,1-GANG,DUPLEX,MI,FS/FD BOX
69	100915	COVER,UNILET,1-GANG,RECEPT,MI,#FSK-1VR
70	100916	COVER,UNILET,1-GANG,TUMBLR,MI,FS/FD BOX
71	100917	COVER,UNILET,1-GANG,TUMBLR,MI,#FSK-1VTS
72	100918	COVER,UNILET,2-GANG,BLANK,STEEL,#FSK-2B
73	100919	COVER,UNILET,2-GANG,BLANK,MI,#FSK-2B-CM
74	100925	COVER,UNILET,BLANK,ROUND BASE,MI,#JBK-B
75	100926	COVER,UNILET,3/4",ROUND BASE,MI,#JBK-75
76	100927	COVER,UNILET,1/2",FORM 35,STEEL,#K50
77	100928	COVER,UNILET,3/4",FORM 35,STEEL,#K75
78	100930	COVER,UNILET,1",FORM 35,STEEL,#K100
79	100931	COVER,UNILET,1",FORM 35,MI,#K100-CM
80	100932	COVER,UNILET,1-1/4",FORM 35,STEEL,#K125
81	100933	COVER,UNILET,1-1/4"- 1-1/2",#K-125-150
82	100935	COVER,UNILET,2",FORM 35,STEEL,#K200
83	100938	BRACKET,UNISTRUT,SPLICE FITTING,1-5/8"
84	100939	BRACKET,UNISTRUT,SPLICE FITTING,1-3/8"
85	100943	CLAMP,PIPE,CONDUIT,HEAVYWALL,1/2"
86	100944	CLAMP,PIPE,CONDUIT,POWERSTRUT,1/2"
87	100945	CLAMP,PIPE,CONDUIT,HEAVYWALL,3/4"
88	100946	CLAMP,PIPE,CONDUIT,POWERSTRUT,3/4"
89	100947	CLAMP,PIPE,CONDUIT,HEAVYWALL,1"
90	100948	CLAMP,PIPE,CONDUIT,1",#P1113EG

		#23A17-OUTLET BOXES, CONDUIT, UNILET
Item	MM #	DESCRIPTION
91	100949	CLAMP,PIPE,CONDUIT,1-1/4",#CL-125MN
92	100950	CLAMP,PIPE,CONDUIT,POWERSTRUT,1-1/4"
93	100951	CLAMP,PIPE,CONDUIT,HEAVYWALL,1-1/2"
94	100952	CLAMP,PIPE,CONDUIT,POWERSTRUT,1-1/2"
95	100953	CLAMP,PIPE,CONDUIT,HEAVYWALL,2"
96	100954	CLAMP,PIPE,CONDUIT,POWERSTRUT,2"
97	100957	CLAMP,PIPE,CONDUIT,POWERSTRUT,3"
98	100960	CLAMP,PIPE,CONDUIT,POWERSTRUT,4"
99	100961	BACK,CLAMP,MI,1-HOLE,1/2"
100	100962	BACK,CLAMP,MI,1-HOLE,3/4"
101	100963	BACK,CLAMP,MI,1-HOLE,1"
102	100964	BACK,CLAMP,MI,1-HOLE,1-1/4"
103	100965	BACK,CLAMP,MI,1-HOLE,1-1/2"
104	100975	BUSHING,CONDUIT,FIBER,BLACK,1/2"
105	100978	BUSHING,CONDUIT,FIBER,RED,3/4"
106	100981	BUSHING,CONDUIT,FIBER,BLACK,1"
107	100984	BUSHING,CONDUIT,FIBER,RED,1-1/4"
108	100986	BUSHING,CONDUIT,FIBER,BLACK,1-1/2"
109	100988	BUSHING,CONDUIT,FIBER,BLACK,2"
110	100992	BUSHING,CONDUIT,FIBER,BLACK,3"
111	100995	BUSHING,REDUCER,CONDUIT,3/4"X1/2"
112	100996	BUSHING,REDUCER,CONDUIT,1"X1/2"
113	100997	BUSHING,REDUCER,CONDUIT,1"X3/4"
114	100999	BUSHING,REDUCER,CONDUIT,1-1/4"X3/4"
115	101000	BUSHING,REDUCER,CONDUIT,1-1/4"X1"
116	101002	BUSHING,REDUCER,CONDUIT,1-1/2"X3/4"
117	101003	BUSHING,REDUCER,CONDUIT,1-1/2"X1"
118	101004	BUSHING,REDUCER,CONDUIT,1-1/2"X1-1/4"
119	101006	BUSHING,REDUCER,CONDUIT,2"X1"
120	101068	CAP,MALE PLUG,2 POLE,3 WIRE,15A,NYLON
121	101069	CAP,MALE PLUG,2 POLE,3 WIRE,15A,NYLON
122	101073	CAP,MALE PLUG,2 POLE,3 WIRE,20A,NYLON
123	101076	CAP,MALE PLUG,2 POLE,3 WIRE,20A,NYLON
124	101078	CAP,MALE PLUG,2WIRE,POLARIZE,15A,NYLON
125	101079	CAP,MALE PLUG,2 POLE,3WIRE,30A,LOCK TYPE
126	101293	CLAMP,BEAM,ELECTRICAL,1",#BH-500
127	101659	'CONDUIT,RIGID,GALV,1/2"X10'
128	101660	'CONDUIT,RIGID,GALV,3/4"X10'
129	101661	'CONDUIT,RIGID,GALV,1"X10'
130	101662	'CONDUIT,RIGID,GALV,1-1/4"X10'
131	101663	'CONDUIT,RIGID,GALV,1-1/2"X10'
132	101664	'CONDUIT,RIGID,GALV,2"X10'
133	101665	'CONDUIT,RIGID,GALV,2-1/2"X10'
134	101669	CONDUIT,FLEX,GALV,1/2",LIQUIDTITE
135	101670	CONDUIT,FLEX,REDUCED WALL,ALUM,1/2"

		#23A17-OUTLET BOXES, CONDUIT, UNILET
Item	MM #	DESCRIPTION
136	101671	CONDUIT,FLEX,GALV,3/4",LIQUIDTITE
137	101672	CONDUIT,FLEX,GALV,1",LIQUIDTITE
138	101673	CONDUIT,FLEX,GALV,1-1/4",LIQUIDTITE
139	101674	CONDUIT,FLEX,GALV,1-1/2",LIQUIDTITE
140	101677	'CONDUIT,THINWALL,EMT STL,1/2"X10'
141	101678	'CONDUIT,THINWALL,EMT STL,3/4"X10'
142	101680	CONNECTOR,CONDUIT,G.F,PRESSURE CAST,3/8"
143	101684	GRIP,CORD,ALUM,DB 9 PYLE,1/2",.375-.500
144	101685	GRIP,CORD,ALUM,DB 934,1/2",.687-.750
145	101687	CONNECTOR,CONDUIT,FLEX,SCREW,ST,1/2"
146	101689	CONNECTOR,CONDUIT,EMT,92T050,2-PC,1/2"
147	101690	CONNECTOR,CONDUIT,ST-50F,FEMALE,ST,1/2"
148	101691	CONNECTOR,CONDUIT,ST-50,ST,1/2"
149	101692	CONNECTOR,CONDUIT,STB-50,ST,1/2"
150	101693	CONNECTOR,CORDGRIP,CG-3150,ST,1/2"
151	101694	CONNECTOR,CORDGRIP,CG-3750,ST,1/2"
152	101695	CONNECTOR,CORDGRIP,CG-5050,ST,1/2"
153	101696	CONNECTOR,CONDUIT,ST-4550,45 DEG,1/2"
154	101698	CONNECTOR,CONDUIT,ST-9050,90 DEG,1/2"
155	101700	CONNECTOR,CORDGRIP,CG90-3750,90 DEG,1/2"
156	101702	CONNECTOR,CONDUIT,NTC-50,NO THRD,1/2"
157	101703	CONNECTOR,CONDUIT,ST-75,3/4"
158	101706	CONNECTOR,CONDUIT,ST-4575,45 DEG,3/4"
159	101708	CONNECTOR,CONDUIT,ST-9075,90 DEG,3/4"
160	101710	CONNECTOR,CORDGRIP,CG-3775,ST,3/4"
161	101712	CONNECTOR,CORDGRIP,CG-6275,ST,3/4"
162	101713	CONNECTOR,CORDGRIP,CG-5075,ST,3/4"
163	101714	CONNECTOR,CONDUIT,NTC-75,NO THRD,3/4"
164	101715	CONNECTOR,CONDUIT,COMPRESSION,EMT,3/4"
165	101716	CONNECTOR,CONDUIT,ST-100,ST,1"
166	101718	CONNECTOR,CONDUIT,ST-45100,45 DEG,1"
167	101720	CONNECTOR,CONDUIT,ST-90100,90 DEG,1"
168	101722	CONNECTOR,CORDGRIP,CG-37100,ST,3/4"
169	101724	CONNECTOR,CONDUIT,NTC-100,NO THRD,1"
170	101726	CONNECTOR,CORDGRIP,CG-137125,ST,1-1/4"
171	101727	CONNECTOR,CONDUIT,ST-125,MI,ST,1-1/4"
172	101729	CONNECTOR,CONDUIT,ST-90125,90 DEG,1-1/4"
173	101730	CONNECTOR,CONDUIT,NTC-125,NO THRD,1-1/4"
174	101731	CONNECTOR,CONDUIT,ST-150,MI,ST,1-1/2"
175	101732	CONNECTOR,CONDUIT,NTC-150,MI,ST,1-1/2"
176	101736	CONNECTOR,CONDUIT,ST-200,MI,2"
177	101745	CONNECTOR,CONDUIT,COMPRESSION,EMT,1/2"
178	101878	COUPLING,CONDUIT,3PC,MI,1/2",EC-50
179	101879	COUPLING,CONDUIT,1/2",NO THREAD,STEEL
180	101882	COUPLING,CONDUIT,1/2",GALV,HOT DIPPED

		#23A17-OUTLET BOXES, CONDUIT, UNILET
Item	MM #	DESCRIPTION
181	101884	COUPLING,CONDUIT,3PC,MI,3/4"
182	101887	COUPLING,CONDUIT,NTCC-75,NO THRD,MI,3/4"
183	101890	UNION,CONDUIT,EXPL.PROOF,3/4",#UNF75NR
184	101892	COUPLING,CONDUIT,COMPRESSION,EMT,3/4"
185	101893	COUPLING,CONDUIT,GALV,HOT DIPPED,3/4"
186	101895	COUPLING,CONDUIT,EC100,3PC,MI,1"
187	101896	COUPLING,CONDUIT,NTCC-100,NO THRD,1"
188	101897	COUPLING,CONDUIT,GALV,HOT DIPPED,1"
189	101898	COUPLING,CONDUIT,EC-125,3PC,MI,1-1/4"
190	101899	COUPLING,CONDUIT,NTCC-125,NO THRD,1-1/4"
191	101900	COUPLING,COMPRESSION,EMT,1/2"
192	101903	COUPLING,CONDUIT,GALV,HOT DIPPED,1-1/2"
193	101904	COUPLING,CONDUIT,EC-150,3PC,MI,1-1/2"
194	101905	COUPLING,CONDUIT,EC-200,3PC,MI,2"
195	101918	COUPLING,CONDUIT,XJ75-8,EXPANSION,3/4"
196	101925	ELBOW,PULLING,FEMALE,90 DEG,1/2"
197	101927	ELBOW,PULLING,FEMALE,90 DEG,3/4"
198	101936	ELBOW,90 DEG,GALV,HOT DIPPED,1-1/2"
199	101937	ELBOW,90 DEG,GALV,HOT DIPPED,2"
200	101952	RING,EXTENSION,OUTLET BOX,4"SQ,1/2"KO
201	101954	RING,EXTENSION,OUTLET BOX,HANDY,4"X2-1/8
202	101958	RING,EXTENSION,OUTLET BOX,4"SQ,3/4"KO
203	101960	RING,EXTENSION,OUTLET BOX,4",1/2"&3/4"KO
204	101964	FIXTURE KIT,LIGHT,ROUND BASE,JBW1
205	101975	CLAMP,GROUND,1/2"-3/4"-1",WEAVER TYPE J
206	102277	GASKET,UNILET,1/2",FORM 35,NPRN,#GK50-N
207	102279	GASKET,UNILET,3/4",FORM 35,NPRN,#GK75-N
208	102280	GASKET,UNILET,1",FORM 35,NPRN,#GK100-N
209	102281	GASKET,UNILET,1-1/4,1-1/2",#GK125-150-N
210	102283	GASKET,UNILET,2",FORM 35,NPRN,#GK200-N
211	102310	HANGER,CONDUIT,MINNIE,0B,1/2",W/NT&BLT
212	102311	HANGER,CONDUIT,MINNIE,1B,3/4",W/NT&BLT
213	102312	HANGER,CONDUIT,MINNIE,2B,1",W/NT&BLT
214	102313	HANGER,CONDUIT,MINNIE,3B,1-1/4",W/NT&BLT
215	102314	HANGER,CONDUIT,MINNIE,4B,1-1/2"W/NT&BLT
216	102315	HANGER,CONDUIT,MINNIE,5B,2",W/NT&BLT
217	102838	HUB,CONDUIT,ZINC,LIQUID TIGHT,1/2",ST-1
218	102840	HUB,CONDUIT,ZINC,LIQUID TIGHT,3/4",ST-2
219	102841	HUB,CONDUIT,ZINC,LIQUID TIGHT,1",ST-3
220	102843	HUB,CONDUIT,ZINC,RIGID,1-1/4"
221	102844	HUB,CONDUIT,ZINC,LIQUID TITE,1-1/4",ST-4
222	102845	HUB,CONDUIT,ZINC,LIQUID TITE,1-1/2",ST-5
223	102847	HUB,CONDUIT,ZINC,LIQUID TIGHT,2",ST-6
224	103264	NIPPLE,CONDUIT,ALUM,BUSHED,1/2"
225	103265	NIPPLE,CONDUIT,CADMIUM,OFFSET,1/2"

#23A17-OUTLET BOXES, CONDUIT, UNILET		
Item	MM #	DESCRIPTION
226	103266	NIPPLE,CONDUIT,ALUM,BUSHED,3/4"
227	103267	NIPPLE,CONDUIT,CADMIUM,OFFSET,3/4"
228	103270	NIPPLE,CONDUIT,ALUM,BUSHED,1"
229	103273	NIPPLE,CONDUIT,CADMIUM,BUSHED,1-1/4"
230	103275	NIPPLE,CONDUIT,CADMIUM,BUSHED,1-1/2"
231	103276	NIPPLE,CONDUIT,CADMIUM,BUSHED,2"
232	103278	NIPPLE,CONDUIT,CADMIUM,BUSHED,3"
233	103283	LOCKNUT,CONDUIT,RIGID,STEEL,1/2"
234	103284	LOCKNUT,CONDUIT,RIGID,SEALING,1/2"
235	103285	LOCKNUT,CONDUIT,RIGID,STEEL,3/4"
236	103286	LOCKNUT,CONDUIT,RIGID,SEALING,3/4"
237	103287	LOCKNUT,CONDUIT,RIGID,STEEL,1"
238	103288	LOCKNUT,CONDUIT,RIGID,SEALING,1"
239	103289	LOCKNUT,CONDUIT,RIGID,STEEL,1-1/4"
240	103290	LOCKNUT,CONDUIT,RIGID,SEALING,1-1/4"
241	103291	LOCKNUT,CONDUIT,RIGID,STEEL,1-1/2"
242	103293	LOCKNUT,CONDUIT,RIGID,STEEL,2"
243	103294	LOCKNUT,CONDUIT,RIGID,SEALING,2"
244	103296	LOCKNUT,CONDUIT,RIGID,MI,3"
245	103318	PLUG,UNILET,THREADED,EXPL,1/2",#PLG-50R
246	103319	PLUG,UNILET,THREADED,EXPL,3/4",#PLG-75R
247	103320	PLUG,UNILET,THREADED,EXPL,1",#PLG-100R
248	103393	RECEPTACLE,DUPLEX,GFI,15 AMP,IVORY,2P,3W
249	103402	RECEPTACLE,DUPLEX,20 AMP,#5362
250	103422	RECEPTACLE,DUPLEX,GFI,20A,2P,3W,BROWN
251	104038	TERMINAL,RING,12-10 AWG,5/16"INSULATED
252	104137	UNION,3/4",FEMALE,EXPLOSION PROOF
253	104163	WASHER,REDUCING,CUPPED STEEL,3/4"-1/2"
254	104164	WASHER,REDUCING,CUPPED STEEL,1"-1/2"
255	104165	WASHER,REDUCING,CUPPED STEEL,1"-3/4"
256	104166	WASHER,REDUCING,CUPPED STEEL,1-1/4"-1/2"
257	104167	WASHER,REDUCING,CUPPED STEEL,1-1/4"-3/4"
258	104168	WASHER,REDUCING,CUPPED STEEL,1-1/4"-1"
259	104171	WASHER,REDUCING,CUPPED STEEL,1-1/2"-1"
260	104176	WASHER,REDUCING,CUPPED STEEL,2"-1-1/4"
261	115879	COVER,GFI OUTLET,SINGLE,APPLTN#FSK-WGF-1
262	115987	RING,PLASTER,4"SQ,SNGLE GANG,1/2"RAISED
263	115988	RING,PLASTER,4"SQ,TWO GANG,1/2"RAISED
264	115989	BOX,SWITCH,GANGABLE,3"X2"X2-1/2"
265	116239	LOCKOUT HASP,STEEL,RED VINYL,W/TABS
266	116558	ELBOW,PULLING,WITH COVER,PVC COATED,3/4"
267	118563	CLAMP,BEAM,MI,SUPPORT,3/8"DIA ROD
268	119446	NUT,STRUT,SS,WITH SPRING,1/4"
269	119447	NUT,STRUT,SS,WITH SPRING,3/8"
270	119449	BASE,POST,STRUT,SS,6"X 6"X 1-11/16"

		#23A17-OUTLET BOXES, CONDUIT, UNILET
Item	MM #	DESCRIPTION
271	119457	FITTING,STRUT,SS,L-SHAPE,4-1/8"X3-1/2"
272	119458	'CHANNEL,STRUT,SS,SLOT,1-5/8"X1-5/8"X10'
273	119459	FITTING,STRUT,SS,90 DEG,4-1/8"X1-7/16"
274	119460	FITTING,STRUT,SS,90 DEG,3-1/2"X2-1/4"
275	119462	BRACKET,STRUT,SS,POST BASE,4HOLE,5X5X1/4
276	119464	FITTING,ANGLE,STRUT,SS,90 DEG,2"X1-7/8"
277	119474	CHANNEL,STRUT,SS,HALF SLOT,1-5/8"X1-5/8"
278	119475	CHANNEL,STRUT,SS,HALF SLOT,1-5/8"X13/16"
279	119476	'ROD,THREADED,316SS,3/8"X12'
280	119477	'ROD,THREADED,316SS,1/2"X12'

		#23B17-WIRE
Item	MM #	DESCRIPTION
1	104204	WIRE,TYPE TFF,18 AWG,16 STR,1 COND,RED
2	104208	WIRE,TYPE SO,16 AWG,16/3 SOW,3 COND
3	104210	WIRE,TYPE SJO,16 AWG,STR,3 COND,BLK
4	104221	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,BLK
5	104225	WIRE,TYPE SJO,14 AWG,STRD,3 COND,BLK
6	104226	WIRE,TYPE SO,14 AWG,14/3 SOW,3 COND,BLK
7	104228	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,BLUE
8	104229	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,BRN
9	104230	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,GRN
10	104232	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,ORG
11	104233	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,PURP
12	104234	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,RED
13	104236	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,WHIT
14	104237	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,YELL
15	104239	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,PINK
16	104240	WIRE,TYPE SO,12 AWG,4 COND,600V,BLK
17	104241	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,BLK
18	104243	WIRE,TYPE SO,12 AWG,STR,3 COND,BLK
19	104246	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,BLUE
20	104247	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,BRN
21	104248	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,GRN
22	104249	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,GREY
23	104251	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,ORNG
24	104252	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,PURP
25	104253	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,RED
26	104254	WIRE,TYPE THHN,12 AWG,19 STR,1COND,WHITE
27	104255	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,YELL
28	104265	WIRE,TYPE SO,10 AWG,4 COND,600V,BLK
29	104266	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,BLK
30	104268	WIRE,TYPE SO,10 AWG,49 STR,3 COND,BLK
31	104269	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,BLUE
32	104270	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,BRN
33	104271	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,GRN
34	104274	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,RED
35	104276	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,WHT
36	104277	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,YELL
37	104279	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,BLK
38	104281	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,GRN
39	104283	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,WHITE
40	104284	WIRE,TYPE SO,8 AWG,STR,4 COND,NEOPRENE
41	104287	WIRE,TYPE THHN,6 AWG,19 STR,1 COND,BLK
42	104288	WIRE,TYPE THHN,6 AWG,19 STR,1 COND,WHITE
43	104290	WIRE,TYPE THHN,4 AWG,19 STR,1 COND,BLK
44	115324	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,ORNG

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

		#23C17-WIRE LUGS & CLIPS, TAPE
Item	MM #	DESCRIPTION
46	103941	LUG,CABLE,COPPER,SPLIT BOLT,500MCM,KS-34
47	103945	LUG,CABLE,COPPER,SPLIT BOLT,8SOL,8STR
48	103946	LUG,CABLE,COPPER,SPLIT BOLT,6SOL,7STR
49	103947	LUG,CABLE,COPPER,SPLIT BOLT,4-8 STR
50	103948	LUG,CABLE,COPPER,SPLIT BOLT,2SOL,3STR
51	103949	LUG,CABLE,COPPER,SPLIT BOLT,1SOL,2STR
52	103950	LUG,ONE-HOLE,BRASS,SCRULUG,BURNDY#KPA25
53	103951	LUG,CABLE,COPPER,SPLIT BOLT,2SOL,1STR
54	103952	LUG,CABLE,COPPER,SPLIT BOLT,3SOL,2STR
55	103955	LUG,CABLE,COPPER,SPLIT BOLT,4SOL,4STR
56	103959	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY #YA6C-L
57	103960	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY #YA-2CL
58	103961	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY #YA-4CL
59	103963	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY#YA4C-L3
60	103970	LUG,COPPER,8 WIRE,1/4"STUD HOLE
61	103980	LUG,ONE-HOLE,BRONZE,T&B #31005
62	103981	LUG,ONE-HOLE,BRONZE,T&B #31007
63	103982	LUG,CABLE,COPPER,ONE-HOLE,2/0 CABLE
64	103985	LUG,ONE-HOLE,BRONZE,300/500MCM
65	103991	LUG,COPPER,16-14 WIRE,1"SPLICE LENGTH
66	103992	TERMINAL,FEMALE,16-14 AWG,1/4",INSULATED
67	103993	TERMINAL,MALE,16-14 AWG,1/4",INSULATED
68	103994	TERMINAL,SLIDE,FEMALE,1/4",#10 WIRE
69	103996	TERMINAL,FORK,12-10 AWG,5/16",INSULATED
70	103999	TERMINAL,RING,14-10AWG,5/16,NON-INSULATE
71	104000	TERMINAL,FORK,12-10AWG,5-16,NON-INSULATE
72	104001	TERMINAL,RING,12-10AWG,1/4",NON-INSULATE
73	104002	TERMINAL,FORK,12-10AWG,1/4",NON-INSULATE
74	104004	TERMINAL,RING,12-10AWG,5/16,NON-INSULATE
75	104005	TERMINAL,RING,12-10 AWG,5/16",INSULATED
76	104006	TERMINAL,RING,12-10 AWG,1/4",INSULATED
77	104007	TERMINAL,RING,12-10 AWG,3/8",INSULATED
78	104008	TERMINAL,RING,8 AWG,5/16",NON-INSULATED
79	104009	TERMINAL,RING,6 AWG,1/4",NON-INSULATED
80	104014	TERMINAL,BUTT SPLICE,12-10 AWG,INSULATED
81	104015	TERMINAL,BUTT SPLICE,16-14 AWG,INSULATED
82	104016	TERMINAL,BUTT SPLICE,22-18 AWG,INSULATED
83	104017	TERMINAL,BUTT SPLICE,16-14 AWG,INSULATED
84	104018	TERMINAL,RING,22-18AWG,1/4",NON-INSULATE
85	104024	TERMINAL,RING,18-14AWG,1/4",NON-INSULATE
86	104025	TERMINAL,FORK,18-14AWG,1/4",NON-INSULATE
87	104026	TERMINAL,RING,20-14AWG,1/4",NON-INSULAT
88	104027	TERMINAL,FORK,18-14AWG,1/4",NON-INSULATE
89	104028	TERMINAL,FORK,18-14AWG,5/16",NON-INSULAT
90	104029	TERMINAL,RING,18-14AWG,5/16",NON-INSULAT

		#23C17-WIRE LUGS & CLIPS, TAPE
Item	MM #	DESCRIPTION
91	104030	TERMINAL,FORK,18-14AWG,1/4",NON-INSULATE
92	104031	TERMINAL,RING,18-14AWG,1/4",NON-INSULATE
93	104032	TERMINAL,RING,12-10AWG,1/4",NON-INSULATE
94	104033	TERMINAL,FORK,12-10AWG,1/4",NON-INSULATE
95	104034	TERMINAL,RING,16-10AWG,1/4",NON-INSULATE
96	104035	TERMINAL,FORK,12-10AWG,1/4",NON-INSULATE
97	104040	TERMINAL,FEMALE,16-14AWG,NON-INSULATED
98	104041	TERMINAL,FEMALE,12-10AWG,NON-INSULATED
99	104042	TERMINAL,RING,22-18AWG,1/4",INSULATED
100	104044	TERMINAL,FORK,22-16AWG,1/4",INSULATED
101	104046	TERMINAL,RING,22-18AWG,5/16",INSULATED
102	104048	TERMINAL,FORK,22-18,AWG,5/16",INSULATED
103	104053	TERMINAL,FORK,12-10 AWG,1/4",INSULATED
104	104054	TERMINAL,RING,12-10 AWG,5/16",INSULATED
105	104055	TERMINAL,FORK,12-10 AWG,1/4",INSULATED
106	104056	TERMINAL,RING,12-10 AWG,5/16",INSULATED
107	104058	TERMINAL,RING,12-10 AWG,1/4",INSULATED
108	104065	TERMINAL,RING,16-14 AWG,5/16",INSULATED
109	104066	TERMINAL,FORK,16-14 AWG,5/16",INSULATED
110	104067	TERMINAL,RING,16-14 AWG,1/4",INSULATED
111	104071	LUG,ONE-HOLE,COPPER,8 AWG,35 AMP,#1/4
112	104073	LUG,ONE-HOLE,COPPER,4 AWG,70 AMP,#3/8
113	104078	LUG,ONE-HOLE,COPPER,SOLDERLESS,1/0,T&B
114	104079	LUG,ONE-HOLE,COPPER,SOLDERLESS,#1,T&B
115	104080	LUG,ONE-HOLE,COPPER,SOLDERLESS,#6,T&B
116	104081	LUG,ONE-HOLE,COPPER,SOLDERLESS,#2,T&B
117	104082	LUG,ONE-HOLE,COPPER,SOLDERLESS,3/0,T&B
118	104083	LUG,ONE-HOLE,COPPER,SOLDERLESS,4/0,T&B
119	104084	LUG,ONE-HOLE,COPPER,SOLDERLESS,#4,T&B
120	104085	LUG,ONE-HOLE,COPPER,TYPE YA,2/0,3/8"STUD
121	104087	LUG,ONE-HOLE,COPPER,1/2"STUD,BURNDY#YA31
122	104125	TUBING,HEAT SHRINK,#14 THRU #10 AWG,T&B
123	104126	TUBING,HEAT SHRINK,#8 THRU #6 AWG,T&B
124	104127	TUBING,HEAT SHRINK,#1 THRU 3/0 AWG,T&B
125	104128	TUBING,HEAT SHRINK,2/0 AWG THRU 350 MCM
126	104129	TUBING,HEAT SHRINK,250 THRU 500 MCM,T&B
127	104130	TUBING,HEAT SHRINK,1/8",IDEAL #46-311
128	104131	'TUBING,HEAT SHRINK,3/16"X4'L,BLK
129	104133	'TUBING,BLACK,HEAT SHRINK,3/8",4' L
130	104144	PAD,MOUNTING,ADHESIVE BACK,F/STD TY-RAP
131	104179	NUT,WIRE,SCREW-ON,22-16 AWG,GRAY
132	104180	NUT,WIRE,SCREW-ON,22-14 AWG,BLUE
133	104181	NUT,WIRE,SCREW-ON,22-14 AWG,ORANGE
134	104182	NUT,WIRE,SCREW-ON,18-12 AWG,YELLOW
135	104183	NUT,WIRE,SCREW-ON,18-10 AWG,RED

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

		#23D17- HEATERS, SWITCHES & FUSES
Item	MM #	DESCRIPTION
1	100672	HOLDER,FUSE,15A,250V,2P,2W,MAIN LINE
2	101276	FUSE,LIMITER,CURRENT,30A,#EL3030R
3	101638	HEATER,ELECTRIC,5.6/7.5KW,240V
4	101639	HEATER,OVERLOAD,7.5KW,480V
5	101641	HEATER,ELECTRIC,2KW,2000W,120V,#BX2011ST
6	101805	SWITCH,FLOAT,HEAVY DUTY,115V,#6PNV6
7	101806	SWITCH,TYPE AG-1 DP-ST,CLASS #9038
8	102024	FUSE,KTK,1/4A,600V,ONE-TIME,LIMITRON
9	102025	FUSE,AGC,1/2A,250V,GLASS,FAST ACTING
10	102039	FUSE,FRN-R,8/10A,250V,CLASS RK-5,DUAL
11	102040	FUSE,AGC,1AMP,250V,ONE TIME
12	102042	FUSE,FNM,1 AMP,250V,ONE TIME
13	102043	FUSE,BAF,1 AMP,250V,ONE TIME
14	102044	FUSE,FRN-R,1 AMP,250V,ONE TIME
15	102046	FUSE,FNQ-R,1A,REJECTION,TIME DELAY,CC
16	102050	FUSE,KTK-R-1,1A,600V,CLASS CC,FAST ACTIN
17	102055	FUSE,FNM,1-1/4A,250V,TIME DELAY
18	102056	FUSE,KTK-R-1,1-1/2A,600V,BUSS,FAST ACTIN
19	102059	FUSE,FNQ-R,1.6A,REJECTION,TIME DELAY,CC
20	102063	FUSE,AGC,2A,250V,GLASS,FAST ACTING
21	102066	FUSE,FNM,2A,250V,ONE TIME
22	102067	FUSE,KLKR,2A,600V,CLASS CC,FAST ACTING
23	102072	FUSE,FNQ-R,2A,REJECTION,TIME DELAY,CC
24	102076	FUSE,FRN-R,2-1/2A,250V,ONE TIME
25	102080	FUSE,FNM,2-1/2A,250V,DUAL ELEMENT,BUSS
26	102082	FUSE,KTK-R,2-1/2A,600V,ONE TIME,BUSSMAN
27	102087	FUSE,FNQ-R,3A,REJECTION,TIME DELAY,CC
28	102089	FUSE,FRN-R,3A,250V,CARTRIDGE,ONE TIME
29	102093	FUSE,KTK-R,3A,BUSS,ONE TIME,13/32"
30	102104	FUSE,KTK-R,4A,600V,ONE TIME,3/32"
31	102108	FUSE,AGC,5A,250V,GLASS,1/4",FAST ACTING
32	102109	FUSE,FNM,5A,250V,DUAL,FIBRE TUBE,13/32
33	102112	FUSE,GLR,5A,300V,GLASS,BUSS,ONE TIME
34	102113	FUSE,FNQ-R,5A,REJECTION,TIME DELAY,CC
35	102116	FUSE,KTK-R,5A,600V,ONE TIME,13/32"
36	102123	FUSE,NON-R,6A,250V,CARTRIDGE,ONE TIME
37	102127	FUSE,KTK-R,6A,600V,ONE TIME
38	102137	FUSE,FNQ-R,10A,REJECTION,TIME DELAY,CC
39	102138	FUSE,AGC,10A,32V,GLASS,FAST ACTING,1/4"
40	102142	FUSE,FLSR,10 AMP,600 V,DUAL,TIME DELAY
41	102143	FUSE,KTK-R,10A,600V,LIMITRON BUSS,13/32"
42	102144	FUSE,FRN-R,10A,250V,CRTRDG,DUAL,ONE TIME
43	102145	FUSE,FNM,10A,250V,BUSS,FIBRE,13/32"
44	102152	FUSE,FRN-R,15A,250V,CRTRDG,DUAL,1-TIME
45	102153	FUSE,AGC,15A,32V,GLASS,FAST ACTING,1/4"

46	102160	FUSE,FRS-R,15A,600V,DUAL,TIME DELAY
47	102162	FUSE,FLSR,15A,600V,DUAL,TIME DELAY,RK-5
48	102166	FUSE,FRN-R,20A,250V,CRTRDG,DUAL,TM DELAY
49	102167	FUSE,FRN-R,20A,250V,CRTRDG,DUAL,1-TIME
50	102170	FUSE,FLSR,20A,600V,DUAL,TIME DELAY,RK-5
51	102174	FUSE,FNQ-R,20A,REJECTION,TIME DELAY,CC
52	102177	FUSE,FRN-R,25A,250V,CRTRDG,DUAL,1-TIME
53	102181	FUSE,FRN-R,30A,250V,CRTRDG,DUAL,1-TIME
54	102187	FUSE,FRS-R,30A,600V,REJECTION,TIME-DELAY
55	102188	FUSE,FLSR,30A,600V,DUAL,TM DELAY,RK-5
56	102194	FUSE,FRS-R,35A,600V,CRTRDG,DUAL,TM DELAY
57	102200	FUSE,FLSR,40A,600V,DUAL,TM DELAY,RK-5
58	102206	FUSE,FLNR,60A,250V,DUAL,TIME DELAY,RK-5
59	102210	FUSE,FLSR,60A,600V,DUAL,TM DELAY,RK-5
60	102266	FUSE,PLUG,15 AMPS,125V,WINDOW,TL-15
61	102429	HEATER,OVERLOAD,CR123-H 3.46A
62	102435	HEATER,OVERLOAD,CR123-H 5.75A
63	102617	HEATER,OVERLOAD,FH21
64	102619	HEATER,OVERLOAD,FH23
65	102622	HEATER,OVERLOAD,FH25
66	102623	HEATER,OVERLOAD,FH26
67	102625	HEATER,OVERLOAD,FH28
68	102631	HEATER,OVERLOAD,FH32
69	102637	HEATER,OVERLOAD,FH37
70	102833	HOLDER,FUSE,IN-LINE,TYPE HRF
71	103330	STATION,PUSHBUTTON,"START/STOP"
72	103335	STATION,PUSHBUTTON,OPEN/CLOSE/STOP,800T
73	103336	STATION,PUSHBUTTON,OPEN/CLOSE/STOP,800H
74	103464	RELAY,4 NO,CONV. TO NC,10 AMP,600V
75	103498	RELAY,DPDT,WITH INDICATOR LAMP,10 AMP
76	103500	RELAY,DPDT,10 AMP,250V,CONTACT
77	103504	RELAY,SQUARE D CLASS 8501,4 CONTACT
78	103540	RELAY,OVERLOAD,SIZE 1,WESTINGHOUSE#BA13A
79	103556	RELAY,PLUG-IN,8-PIN,DPDT,10 AMP,120V
80	103616	RELAY,SOCKET,8-PIN OCTAL,P&B #27E891
81	103617	RELAY,SOCKET,11-PIN OCTAL,P&B #27E892
82	103639	STARTER,MOTOR,1HP,1PH,MANUAL,OPEN,2-POLE
83	103642	STARTER,MOTOR,1HP,1PH,MANUAL,OPEN,1-POLE
84	103643	STARTER,MOTOR,1HP,1PH,MANUAL,1-POLE,ENCL
85	103649	STARTER,MOTOR,MAGNETIC,SIZE 1,#CR306C002
86	103677	STARTER,MOTOR,MAGNETIC,#ECN2414CBE-P1
87	103686	STARTER,MOTOR,SIZE 3,OPEN,#A200M3CAC
88	103693	SEALANT,ELECTRICAL,RED,AEROSOL,15 OZ CAN
89	103701	SEALANT,RUBBER ADHESIVE,2.8 OZ TUBE
90	103713	SPLICING KIT,CONTACTOR,#82-A1
91	103716	SPLICING KIT,CONTACTOR,#82-B1
92	103765	SWITCH,SAFETY,30A,2-P,FUSIBLE,#TH2261DC

93	103769	SWITCH,SAFETY,30A,3-P,FUSIBLE,#TH3361J
94	103770	SWITCH,SAFETY,30A,3-P,FUSIBLE,TH3361SS
95	103771	SWITCH,SAFETY,DISCONNECT,30A,NON-FUSIBLE
96	103773	SWITCH,SAFETY,60A,3-P,FUSIBLE,#TH3362J
97	103774	SWITCH,SAFETY,60A,3-P,FUSIBLE,#TH3362SS
98	103779	SWITCH,TOGGLE,BAT HANDLE,15A,#SS206S
99	103780	SWITCH,TOGGLE,BAT HANDLE,2-P,#E10T215AS
100	103782	SWITCH,TOGGLE,BAT HANDLE,10A
101	103784	SWITCH,TOGGLE,3-WAY,15A,BROWN,#CBS315
102	103788	SWITCH,TOGGLE,4-WAY,15A,BROWN
103	103789	SWITCH,TOGGLE,PILOT,RED BUT,20A,#HBL1297
104	103790	SWITCH,TOGGLE,20A,1-P,SIDE&BACK WIRED
105	103791	SWITCH,TOGGLE,20A,2-P,SIDE&BACK WIRED
106	103793	SWITCH,TOGGLE,3-WAY,20A,120/277V
107	103798	SWITCH,SELECTOR,2-POSITION,#800T-H2B
108	103802	SWITCH,SELECTOR,3-POSITION,#800T-J2B
109	103818	SWITCH,PRESSURE,0-35PSI,10A,#DA-31-127-4
110	103837	SWITCH,SAFETY,60A,600V,3-P,#THN3362SS
111	103864	SWITCH,MOTOR STARTER,20/30A,240/600V
112	103882	SWITCH,TOGGLE,20A,2-P,120V,#1222
113	114765	FUSE,FNQ-R,15A,REJECTION,TIME DELAY,CC
114	116184	FUSE,GBB,12A,250V,VERY FAST ACTING
115	116192	HEATER,5KW,240V,3 PHASE,17000 BTU
116	118330	STARTER,MOTOR,COMBO,SIZE 1,7.5 HP,27 AMP
117	118505	SWITCH,SAFETY STOP,EXPL.PROOF,20A,2 SPDT

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

		#23F17- ELECTRICAL CABLE
Item	MM #	DESCRIPTION
1	101649	CABLE,THHN,1/0 AWG,1 COND,19 STR,BLACK
2	101650	CABLE,THHN,2/0 AWG,1 COND,19 STR,BLACK
3	101651	CABLE,XHHW,3/0 AWG,1 COND,19 STR,BLACK
4	101652	CABLE,THHN,4/0 AWG,1 COND,19 STR,BLACK
5	101653	CABLE,WELDING,2 AWG,1 COND,STR,BLACK
6	101654	CABLE,THHN,2 AWG,1 COND,19 STR,BLACK
7	101655	CABLE,WELDING,4 AWG,1 COND,1050 STR,CPR
8	104196	CABLE,SHIELDED,20AWG,2PR,4COND
9	104215	CABLE,SHIELDED,16AWG,3COND
10	104216	CABLE,SHIELDED,16AWG,2COND
11	114548	CABLE,DRAIN,COPPER,SHIELDED,22 AWG,300V
12	116264	CABLE,TYPE XHHW,#1/0 KCMIL,600V,STRANDED
13	116626	CABLE,FIBER OPTIC,JUMPER,5 METERS LONG

		#23G17- TRANSFORMERS, MOTORS & MARKERS
Item	MM #	DESCRIPTION
1	103128	MOTOR,1/3 HP,1725 RPM,56 FRAME,230/460V
2	103155	TRANSFORMER,50VA,240/480V
3	103156	TRANSFORMER,75VA,FUSED,PRIMARY 240-480V
4	103157	TRANSFORMER,50VA,FUSED,PRIMARY 240/480V
5	103159	TRANSFORMER,100VA,PRIMARY 230/460V
6	103218	TRANSFORMER,CONTROL,150 VA
7	103230	TRANSFORMER,30 KVA,TYPE QL
8	103235	MARKER,WIRE,PORTAPACK,LEGEND 0-9
9	103237	MARKER,WIRE,PORTAPACK,LEGEND 1-45
10	103238	MARKER,WIRE,PORTAPACK,LEGEND A-Z
11	103239	MARKER,WIRE,PORTAPACK,ASST,BLANK LEGEND
12	103240	MARKER,WIRE,PORTAPACK,LEGEND 46-90
13	103260	TIMER,ELECTRICAL,24 HOUR,125V,30A,ET1105
14	103317	PLUG,GROUND,WIRE CONNECTOR,60A
15	103322	POWER STRIP,SURGE PROTECTOR,7 OUTLET
16	103338	PUSHBUTTON,BLACK,NO NAMEPLATE,#800T-A2B
17	103340	PUSHBUTTON,RED,NO NAMEPLATE,#800T-A6B
18	103341	PUSHBUTTON,BLACK,EXTENDED HEAD,MOMENTARY
19	103360	PLUG,KNOCKOUT,F/UNUSED PUSHBUTTON HOLE
20	104117	THERMOSTAT,RANGE 56/80 DEG
21	104122	THERMOSTAT,FREEZE-STAT,#TC-5241
22	115991	HOUSING,CONNECTOR,DUPLEX,QUICKPORT
23	116085	MOTOR,1/3 HP,1725 RPM,56 FRAME,230/460V
24	116258	THERMOSTAT-LINE VOLTAGE,-30 TO 90 DEG.F.
25	116554	MODULE,CONVERTER,TEMPERATURE TO DC
26	116564	THERMOSTAT,HEATER,7.5KW,24-277 AC
27	116964	TESTER,VOLTAGE,GFI TRIP,#FLUKE-T+PRO
28	118556	POWER SUPPLY,UPS,1000VA,120V,#T91-1000
29	118738	MOTOR,1/4 HP,1725 RPM,48 FRAME,115V

		#23H17- BOXES, BREAKERS
Item	MM #	DESCRIPTION
1	100713	BODY,FEMALE CONNECTOR,15A,2P,3W,125V
2	100717	BODY,FEMALE CONNECTOR,20A,2P,3W,125V
3	100725	BOX,OIL TIGHT ENCLOSURE,6"X6"X4"
4	100727	BOX,PULL STEEL HINGE COVER,6"X6"X4"
5	100729	BOX,JIC,NEMA 4,SS COVER CLAMPS,6"X6"X4"
6	100730	BOX,JIC,NEMA 4,CONT.HINGE COVER,6"X6"X4"
7	100731	BOX,JUNCTION,STL,TYPE SC,NO KOS,6"X6"X4"
8	100734	BOX,JUNCTION,STEEL,SCREW COVER,6"X6"X6"
9	100738	BOX,JUNCTION,STEEL,TYPE SC,10"X8"X4"
10	100739	BOX,OIL TIGHT ENCLOSURE,10"X8"X4"
11	100741	BOX,JIC,NEMA 4,SS CLAMP COVER,10"X8"X 4"
12	100742	BOX,PULL TYPE SCREW COVER,12"X10"X6"
13	100745	BOX,JIC,NEMA 4,SS COVER CLAMPS,12X10X5"
14	100748	BOX,JUNCTION,NEMA 4,CON.HINGE,12"X12"X6"
15	100749	BOX,PULL SCREW COVER,12"X12"X6"
16	100750	BOX,JIC,NEMA 4,SS COVER CLAMPS,14"X12"X6
17	100751	BOX,JIC,NEMA 4,CONT.HINGE COVER,14X12X6"
18	100752	BOX,OIL TIGHT ENCLOSURE,14"X12"X6"
19	100753	BOX,JUNC,STEEL,HINGE-OILTITE,16"X14"X6"
20	100769	BOX,OUTLET,1900,4"X1-1/2"X3/4"KO
21	100774	BOX,OUTLET,OCTAGON,4"X1-1/2"X1/2"-3/4"KO
22	101024	CHANNEL,MOUNT,DIN RAIL,78-3/4"
23	101025	BLOCK,TERMINAL,DIN RAIL,UNIVERSAL,10AWG
24	101027	BLOCK,TERMINAL,DIN RAIL,,UNIVERSAL,14AWG
25	101029	BLOCK,TERMINAL,DIN RAIL,END COVER,14AWG
26	101030	BLOCK,TERMINAL,#22-#8 WIRE,TUBULAR SCREW
27	101032	'CHANNEL,MOUNT,DIN RAIL,F/CA&CE BLOCKS,3'
28	101093	BREAKER,CIRCUIT,20A,120V,1-P,TYPE BAB
29	101096	BREAKER,CIRCUIT,GFI,20A,1-P,#QBGFT1020
30	101097	BREAKER,CIRCUIT,20A,120V,1-P,QOB FRAME
31	101101	BREAKER,CIRCUIT,20A,120V,1-P,TYPE THQB
32	101104	BREAKER,CIRCUIT,20A,120V,1-P,TYPE THQL
33	101107	BREAKER,CIRCUIT,30A,120V,1-P,TYPE HACR
34	101123	BREAKER,CIRCUIT,20A,120V,2-P,TYPE BAB
35	101131	BREAKER,CIRCUIT,20A,120V,2-P,TYPE THQB
36	101138	BREAKER,CIRCUIT,30A,120V,2-P,TYPE BAB
37	101163	BREAKER,CIRCUIT,3A,600V,3-P,TYPE MCP
38	101225	BREAKER,CIRCUIT,70A,600V,3-P,#HFD3070L
39	101267	BREAKER,CIRCUIT,15A,600V,3-P,TYPE HMCP
40	101268	BREAKER,CIRCUIT,30A,600V,3-P,TYPE HMCP
41	101270	BREAKER,CIRCUIT,100A,600V,3-P,TYPE HMCP
42	101640	BRACKET,MOUNTING,MUH HEATER,#B10
43	101797	CONTACTOR,LIGHTING,30A,120V,8 NO
44	101799	CONTACTOR,LIGHTING,4 POLE,#500L-BAD94
45	101803	CONTROLLER,LIQUID LEVEL,FLYGT #ENM-10

46	101870	CONTROL,THERMOSTAT,35-60F,SPDT,#TC-5231
47	101874	CONTROL,THERMOSTAT,40-80F,#T498A1778
48	101875	CONTROL,THERMOSTAT,50-80F,#T6051A-1016
49	101877	CONTROL,THRMOSTAT,15-55F,SPST,#A70GA-1
50	102792	BOX,PORTABLE,GFI,W/CORD,20A,125V,PS204-S
51	112477	CLOCK,WALL,ELECTRIC,BROWN,115V,12"
52	112478	CLOCK,WALL,BATTERY,12",BROWN OR BLACK
53	114924	'CORD,PORTABLE,GFI,5-15A PLUG,120V,2'
54	114975	CONTACTOR,MAGNETIC,40 AMP,24V,3 POLE
55	116054	BRUSH,ELECTRO GRAPHITE,1-3/4"X5/8"X3"
56	116188	BRUSH,METAL GRAPHITE,1-1/4"X3/4"X1-3/4"
57	116255	BRUSH,CARBON,FOR 100 HP MOTOR
58	116284	DEHUMIDIFIER,HVYDTY,MIN.56 PPD,115-120V
59	116294	DEHUMIDIFIER,FROST FREE,PORTABLE



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0524

Agenda Date: 6/1/2023

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 22

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 23-033-11, Furnish and Deliver Miscellaneous Air Filters to Various Locations for a One-Year Period, Group A to Chicago Filter Supply, Inc. in an amount not to exceed \$45,882.42, and Group C to Seherihde LLC in an amount not to exceed \$4,138.27, Account 101-20000-623270.

Dear Sir:

On March 16, 2023, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 23-033-11 Furnish and Deliver Miscellaneous Air Filters To Various Locations For A One-Year Period, beginning approximately July 1, 2023 and ending June 30, 2024.

In response to a public advertisement of March 29, 2023, a bid opening was held on April 18, 2023. The bid tabulation for this contract is:

GROUP A: PLEATED AIR FILTERS

CHICAGO FILTER SUPPLY, INC.	\$45,882.42	
MERCURY PARTNERS 90 BI dba BRUCKER COMPANY INC.		\$46,421.04
FILTERBUY INCORPORATED	\$51,374.98	
SEHERIHDE LLC	\$64,251.04	
FLORENCE FILTER CORPORATION	\$81,080.80	

GROUP B: BAG AIR FILTERS

FLORENCE FILTER CORPORATION	\$9,975.38	
CHICAGO FILTER SUPPLY, INC.	\$10,697.18	
MERCURY PARTNERS 90 BI, INC., dba BRUCKER COMPANY, INC.		\$10,791.70
SEHERIHDE LLC	\$10,987.76	

GROUP C: ROLLOMAT AIR FILTERS

SEHERIHDE LLC	\$4,138.27	
MERCURY PARTNERS 90 BI, INC., dba BRUCKER COMPANY, INC.		\$5,247.00
FLORENCE FILTER CORPORATION	\$7,648.59	
CHICAGO FILTER SUPPLY, INC.	\$7,873.35	

GROUP D: ODOR CONTROL AIR FILTERS

FLORENCE FILTER CORPORATION	\$17,134.36	
SEHERIHDE LLC dba FREEDOM AIR FILTRATION INC.		\$20,897.55
CHICAGO FILTER SUPPLY, INC.	\$21,543.14	

Chicago Filter 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 \$58,000.00, placing the total bid of \$45,882.42 approximately 20.9 percent below the estimate.

Seherihde LLC, the lowest responsible bidder for Group C, is proposing to perform the contract in accordance with the specifications. The estimated cost for Group C of this contract was \$1,800.00, placing the total bid of \$4,138.27 approximately 129.9 percent above the estimate.

Groups B and D are still under review.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V, will not be included in this contract because the estimate, per each individually awarded group of the contract, is less than the minimum threshold established 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 award Contract 23-033-11, Group A to Chicago Filter Supply, in an amount not to exceed \$45,882.42, and Group C to Seherihde LLC in an amount not to exceed \$4,138.27.

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

No bid deposit was required for this contract.

Funds are available in Account 101-20000-623270.

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

Respectfully Submitted, Marcelino Garcia, 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 1, 2023

Attachment

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

		#23B33-FILTERS,AIR,BAG
Item	MM #	DESCRIPTION
1	109969	FILTER,AIR,BAG,90%,24"X12"X36"
2	109972	FILTER,AIR,BAG,90%,24"X24"X36"
3	109984	FILTER,AIR,BAG,2,STAGE,24"X12"X22"
4	109985	FILTER,AIR,BAG,2,STAGE,24"X20"X22"
5	109986	FILTER,AIR,BAG,2,STAGE,24"X24"X22"
6	114994	FILTER,AIR,BAG,80%,24"X24"X18"
7	117827	FILTER,AIR,BAG,6"X60",FLEX KLEEN STYLE

		#23C33-FILTERS,AIR,ROLLOMAT
Item	MM #	DESCRIPTION
1	109948	FILTER,AIR,ROLLOMAT,2"X44-3/4"X65'
2	109949	FILTER,AIR,ROLLOMAT,2"X56-3/4"X65'

		#23D33-FILTERS,AIR,ODOR CONTROL
Item	MM #	DESCRIPTION
1	109987	FILTER,AIR,ODOR CONTROL,16"X20"X2"
2	109988	FILTER,AIR,ODOR CONTROL,16"X25"X2"
3	117154	FILTER,AIR,ODOR CONTROL,20"X24"X12"
4	117155	FILTER,AIR,ODOR CONTROL,24"X24"X12"
5	117156	FILTER,AIR,ODOR CONTROL,12"X24"X12"
6	117175	FILTER,AIR,ODOR CONTROL,14"X25"X2"
7	117605	FILTER,AIR,ODOR CONTROL,12"X24"X4"
8	117606	FILTER,AIR,ODOR CONTROL,24"X24"X4"
9	119016	FILTER,AIR,ODOR CONTR,V-CONF,24"X24"X12"



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0525

Agenda Date: 6/1/2023

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 23

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 23-070-11 Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, to GOBEECH LLC. in an amount not to exceed \$34,228.18, Accounts 101-20000-623070, 623250

Dear Sir:

On February 16, 2023, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 23-070-11, Furnish and Deliver Miscellaneous Batteries to Various Locations for a One (1) Year Period, beginning approximately July 1, 2023 and ending June 30, 2024.

In response to a public advertisement of March 15, 2023, a bid opening was held on April 11, 2023. The bid tabulation for this contract is:

MISCELLANEOUS BATTERIES

GOBEECH LLC	\$34,228.18
HELSEL-JEPPERSON ELECTRICAL, INC.	\$37,238.45
PRODUCTION DISTRIBUTION COMPANIES, INC	\$42,308.63
SID TOOL CO., INC. D/B/A MSC INDUSTRIAL SUPPLY CO.	\$75,503.89
COLUMBIA INDUSTRIAL SUPPLY INC	\$80,386.21
EVERGREEN SUPPLY CO.	\$133,668.90

GOBEECH LLC, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$50,000.00, placing the total bid of \$34,228.18, approximately 31.5% percent below the estimate.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V will not be 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 recommended that the Director of Procurement and Materials Management be authorized to award Contract 23-070-11, to GOBEECH LLC. in an amount

not to exceed \$34,228.18.

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

Funds are available in Accounts 101-20000-623070, 623250.

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

Respectfully Submitted, Marcelino Garcia, 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 1, 2023

Attachment

Contract #23070 - Batteries		
Item	MM #	DESCRIPTION
1	100682	BATTERY,AA,ALKALINE,1.5V
2	100683	BATTERY,AAA,ALKALINE,1.5V
3	100684	BATTERY,C,ALKALINE,1.5V
4	100685	BATTERY,D,ALKALINE,1.5V
5	100686	BATTERY,DRY,EMERGENCY,LEAD-ACID,6V,36AH
6	100689	BATTERY,6V,LANTERN,SPRING TERMINAL
7	100691	BATTERY,DRY,6V,AGM/VRLA,RECHARGEABLE
8	100693	BATTERY,9V,ALKALINE
9	100694	BATTERY,GEL-CELL,12V,9.0 AH,RECHARGEABLE
10	100695	BATTERY,6 CELL,12V,33/35AH,RECHARGABLE
11	109481	BATTERY,STORAGE,DRY,6V,220AMP-HR
12	109482	CLEANER,BATTERY TERMINAL,AEROSOL,11 OZ
13	113944	BATTERY,6V,12AH,LEAD ACID
14	113946	BATTERY,6V,3.2AH
15	114310	BATTERY,6V,12A,13AH,#PS-6120FP(MTPL=12)
16	114722	BATTERY,DRY,LITHIUM,3V,WITH LEADS
17	115895	BATTERY,DRY TYPE,12V,7.2AH,RECHARGEABLE
18	117374	BATTERY,DRY TYPE,D CELL,1.2V,NICKEL CAD
19	117384	BATTERY,DRY TYPE,9V,DURACELL PC 1604
20	117385	BATTERY,DRY TYPE,3.6V,1/2 AA
21	118156	BATTERY,7.5V,2100mAh,NICKEL,#HNN9010A
22	118157	BATTERY,DRY TYPE,PACK INOVONICS #FA/C601
23	118159	BATTERY,LITHIUM,9V,TYPE #U9VL-J
24	118160	BATTERY,SEALED,12V,6 CELL,SIZE 27
25	118404	BATTERY,LITHIUM,C,3.6V,8500 mAh
26	118405	BATTERY,LITHIUM,2/3(AA),3.6V,1650mAh
27	118994	BATTERY,PACK,AA,NICD,9.6V,900MAH



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0526

Agenda Date: 6/1/2023

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 24

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 23-659-11, Agricultural Management, Agricultural Fieldside Mowing, and Fence Installation and Repair in Fulton County, Illinois, Group B, to C&J Mowing and Fencing, LLC, in an amount not to exceed \$375,000.00, Accounts 101-69000-612420, Requisition 1576860

Dear Sir:

On November 17, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 23-659-11, Agricultural Fieldside Mowing, and Fence Installation and Repair in Fulton County, Illinois.

In response to a public advertisement of February 8, 2023, a bid opening was held on March 7, 2023. The bid tabulation for this contract is:

GROUP B: AGRICULTURAL FIELDSIDE MOWING

MICHAEL GIBBS FARMS	\$330,072.00
C&J MOWING AND FENCING, LLC	\$349,860.00
TOTAL PROPERTY MANAGEMENT & ENGINEERING SERVICES, LLC	\$366,996.00

Groups A and C were awarded at the Board Meeting of May 4, 2023.

The Affirmative Action utilization goals applicable to this contract for Group B are 20% MBE and/or WBE.

Michael Gibbs Farms, (Gibbs) submitted a low bid for Group B and requested a full waiver of the MBE and/or WBE goals. The Acting Diversity Administrator reviewed the waiver request and determined that Gibbs did not make a good faith effort in accordance to the Affirmative Action Revised Appendix D Ordinance under Section 15 (e) (i) (v). Therefore, the bid submitted by Michael Gibbs Farms is considered non-responsive and rejected. The Director of Procurement and Materials Management has notified Michael Gibbs Farms of this action.

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 \$375,000.00 for Group B.

C&J Mowing and Fencing, LLC, (C&J) submitted the second low bid for Group B on this contract. The Acting Diversity Administrator reviewed their utilization plan for this contract and determined that C&J requested a waiver for the MBE and/or WBE goals. A review of the waiver request was reviewed by the Acting Diversity Administrator in accordance to the Affirmative Action Revised Appendix D Ordinance and was granted based on C&J good faith effort under Section 15, Utilization Plan Submission (e) (iv).

C&J Mowing and Fencing, LLC, the lowest responsible bidder for Group B, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$375,000.00, placing their total bid of \$349,860.00, approximately 6.7 percent below to the estimate.

The contractor shall commence work on or about May 1, 2023, or upon approval of the contractor's bond, whichever occurs later and the contract shall terminate December 31, 2025, or upon expenditure of available funds, whichever occurs sooner.

The Multi-Project Labor Agreement (MPLA) was not included in this contract.

The contract will require approximately six (6) 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 23-659-11 to C&J Mowing and Fencing, LLC, for Group B in an amount not to exceed \$375,000.00, subject to the contractors furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds for the 2023 expenditure, in the amount of \$125,000.00, are available in Accounts 101-69000-612420. The estimated expenditures for 2024 are \$125,000.00 and 2025 are \$125,000.00. Funds for the 2024 and 2025 expenditures 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:bn
Respectfully Submitted, Marcelino Garcia, 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 1, 2023


INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: May 19, 2023

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

FROM: Richard L. Martinez, Jr., Acting Diversity Administrator 

SUBJECT: Contract 23-659-11, Agricultural Management, Agricultural
Fieldside Mowing, and Fence Installation and Repair at Fulton
County, Illinois (Group B)

Bidder: C&J Mowing and Fence, LLC

The Bidder, C&J Mowing and Fence, LLC, has submitted company information and "MBE/WBE Business Verification Forms" for the firms identified on the subject contract.

The MBE and WBE utilization goals, for the subject contract are 20% MBE and/or WBE. The Affirmative Action goal category is Construction Services. According to the bidder's Revised Utilization Plan, the bidder has committed to the following goals:

MBE/WBE

0%

C&J Mowing and Fence, LLC, is in apparent compliance with the requirements of the Affirmative Action Ordinance Revised Appendix D. As a result of our review of their Good Faiths, C&J Mowing & Fence, LLC's, full waiver has been approved.

RLM:JHB

Attachment

c: LoCascio, Cornier, Morakalis, Bullock, File

Revised

REVISED DECEMBER, 2022

**METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO**

MBE/WBE UTILIZATION PLAN

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

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

All Bidders must sign the signature page UP-4 of the Utilization Plan, even if a waiver is requested.

Name of Bidder: C+J Mowing and Fencing LLC

Contract No.: 23-659-11

Affirmative Action Contact & Phone No.: Cristy Lafary 309-231-1986

E-Mail Address: Cjmowingllc@gmail.com

Total Bid: \$ 349,860.00

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

Contract 23-659-11, Group B
Revised

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: _____

The MBE/WBE Utilization Plan and the MBE/WBE 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: _____

The MBE/WBE Utilization Plan and the MBE/WBE 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: _____

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

(Attach additional sheets as needed)

UP-3

Contract 23-659-11, Group B

SIGNATURE SECTION

On Behalf of C&J Mowing and Fencing 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 and WBEs listed above in the performance of this contract and/or have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Exhibit are true, and no material facts have been omitted.

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

5/18/2023

Date

Cristy Lafary
Signature of Authorized officer

Cristy Lafary owner/manager
Print name and title

ATTEST:

[Signature]
Secretary

309-231-1986
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 Utilization Plan and the MBE/WBE Subcontractor's Letter of Intent MUST Accompany the Bid!!!

Contract 23-659-11, Group B

WAIVER REQUEST FORM

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

Contract No.:

23-659-11

Name of Bidder:

CJT Mowing and Fencing LLC

Contact Person and Phone Number:

Cristy Lafary 309-231-1986

With respect to the contract specified above, the Bidder hereby requests a total or partial waiver of the requirement that, pursuant to Section 15 (a)-(d) of the Affirmative Action Ordinance, Revised Appendix D, it files a MBE/WBE Utilization Plan or achieve a particular goal for MBE/WBE participation in the contract. The reasons for the request are as follows:

Unable to subcontract at this time

Explanation letter sent 5-8-23

On Behalf of

CJT Mowing and Fencing LLC

(name of company)

I/We hereby acknowledge that

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 and WBEs listed in the MBE/WBE 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.

5-9-2023

Date

Signature of authorized officer

Cristy Lafary, MBA

Print name and title

309-231-1986

Phone number

ATTEST:



Secretary

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. D21-D22, Section 15. Utilization Plan Submission (e), (i) (1)-(8).

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



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0527

Agenda Date: 6/1/2023

Version: 1

Status: PC Authority to Award
Contract

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 25

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 23-902-31, Pavement Rehabilitation at the Lawndale Solids Management Area to K-Five Construction Corporation in an amount not to exceed \$7,417,412.60, Account 401-50000-645750, Requisition 1577804

Dear Sir:

On October 20, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 23-902-31, Pavement Rehabilitation at the Lawndale Solids Management Area.

In response to a public advertisement of March 22, 2023, a bid opening was held on April 18, 2023. The bid tabulation for this contract is:

K-FIVE CONSTRUCTION CORPORATION	\$7,417,412.60
PAN-OCEANIC ENGINEERING CO., INC.	\$8,601,787.50

K-Five Construction Corporation, the lowest responsible bidder is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$8,100,000.00, placing their bid of \$7,417,412.60 approximately 8.4 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 Based Enterprise (WBE) and 3 percent Veteran-owned Business Enterprise (VBE).

K-Five Construction Corporation 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 Veteran-owned Business Enterprise (VBE) utilization goals for this contract are 20.7 percent MBE, 10.06 percent WBE and 3.71 percent VBE.

K-Five Construction Company 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: operating engineers, truck drivers and laborers. 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 terminate two years later, or upon expenditures of available funds, whichever occurs sooner.

This contract will employ approximately twenty (20) personnel.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 23-902-31, to K-Five Construction Company in an amount not to exceed \$7,417,412.60, 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.

Funds are available in Account 401-50000-645750.

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

Respectfully Submitted, Marcelino Garcia, 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 1, 2023

Attachment

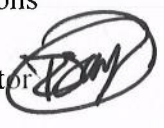
INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: May 17, 2023

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

FROM: Richard L. Martinez, Jr., Acting Diversity Administrator 

SUBJECT: Contract 23-902-31, Pavement Rehabilitation at the Lawndale Avenue
Solids Management Area

LOW BIDDER: K-Five Construction

The lowest responsive bidder, K-Five Construction, has submitted company information and "MBE/WBE/VBE Business Verification Forms" for the firms identified on the subject contract's Affirmative Action Utilization Plan and VBE Commitment Form.

The MBE, WBE and VBE Utilization Goals for the above-mentioned contract are 20% MBE, 10% WBE 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>VBE</u>
20.07%	10.06%	3.71%

Therefore, K-Five Construction is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D and Appendix V.

RLM:PCS

Attachment

c: Darlene A. LoCascio, Morakalis, Cornier, File (2)

**METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO**

MBE/WBE UTILIZATION PLAN

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

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

All Bidders must sign the signature page UP-4 of the Utilization Plan, even if a waiver is requested.

Name of Bidder: K-Five Construction Corporation

Contract No.: 23-902-31

Affirmative Action Contact & Phone No.: Brent Bozeman, 630-257-5600

E-Mail Address: estimating@k-five.net

Total Bid: \$ 7,417,412.60

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

Page Intentionally

Left Blank

MBE UTILIZATION

Name of MBE and contact person: Everlast Blacktop - Charles Polito
Business Phone Number: 630-855-5572 Email Address: chuck@everlastblacktop.com
Address: 7N540 Route 25, Elgin, IL 60120
Description of Work, Services or Supplies to be provided: 4" HMA Surface Removal /
2" HMA Binder Course Installation
CONTRACT ITEM NO.: #2 PARTIAL
Total Dollar Amount Participation: \$863,731.14

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

MBE UTILIZATION

Name of MBE and contact person: Truck King Hauling Contractors, Inc. - Jesus Sauzamed Jr.
Business Phone Number: 773-847-6000 Email Address: tony@tkheinc.com
Address: 4600 W. 48th St., Chicago, IL 60632
Description of Work, Services or Supplies to be provided: Trucking + Hauling
CONTRACT ITEM NO.: Partial Items 1-6
Total Dollar Amount Participation: \$425,000.00

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

MBE UTILIZATION

Name of MBE and contact person: Walls Trucking Inc. - Jason Edrei Paredes
Business Phone Number: 773-986-9700 Email Address: walls4244@gmail.com
Address: 5856 W. Irving Park Rd., Chicago IL 60634
Description of Work, Services or Supplies to be provided: Trucking + Hauling
CONTRACT ITEM NO.: Partial Items 1-6
Total Dollar Amount Participation: \$100,000.00

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

(Attach additional sheets as needed)

MBE UTILIZATION

Name of MBE and contact person: Sonican Trucking, Inc. - Miguel Cantoral

Business Phone Number: 630-617-5670 Email Address: sonicantruck@yahoo.com

Address: 707 N. York St. Suite 103, Elmhurst, IL 60126

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

Trucking and Hauling

CONTRACT ITEM NO.: Partial Items 1-6

Total Dollar Amount Participation: \$ 100,000.00

The MBE/WBE Utilization Plan and the MBE/WBE 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: _____

The MBE/WBE Utilization Plan and the MBE/WBE 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: _____

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

(Attach additional sheets as needed)

WBE UTILIZATION

Name of WBE and contact person: Five Star Hauling Inc - Graciela Martinez
Business Phone Number: 773-671-3136 Email Address: grace@fivestarhauling.com
Address: 4737 138th Pl., Crestwood, IL 60418
Description of Work, Services or Supplies to be provided: Trucking & Hauling
CONTRACT ITEM NO.: Partial Items 1-6
Total Dollar Amount Participation: \$160,000.00

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

WBE UTILIZATION

Name of WBE and contact person: M+S Underground, Inc. - Janice Reading
Business Phone Number: 708-534-6434 Email Address: janicer@mjunderground.com
Address: 24603 Governors Highway, Monee IL 60449
Description of Work, Services or Supplies to be provided: Binder Installation
CONTRACT ITEM NO.: Item # 2 Partial Item Fr I Binder
Total Dollar Amount Participation: \$586,013.70

The MBE/WBE Utilization Plan and the MBE/WBE 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: _____

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

(Attach additional sheets as needed)

SIGNATURE SECTION

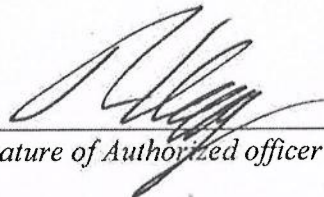
On Behalf of K-Five Construction Corporation I/We hereby acknowledge that
(name of company)

I/WE have read Revised Appendix D, will comply with the provisions of Revised Appendix D, and intend to use the MBEs and WBEs 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.

4/18/2023

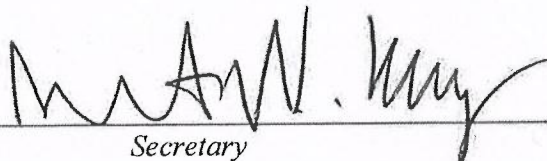
Date


Signature of Authorized officer

ATTEST:

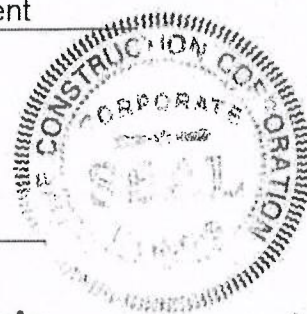
Robert G. Krug, President

Print name and title


Secretary

630-257-5600

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

Page Intentionally

Left Blank

WAIVER REQUEST FORM

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

Contract No.: 23-902-31

Name of Bidder: K-Five Construction Corporation

Contact Person and Phone Number: Brent Bozeman, 630-257-5600

With respect to the contract specified above, the Bidder hereby requests a total or partial waiver of the requirement that, pursuant to Section 15 (a)-(d) of the Affirmative Action Ordinance, Revised Appendix D, it files a MBE/WBE Utilization Plan or achieve a particular goal for MBE/WBE participation in the contract. The reasons for the request are as follows:

N/A - Made Good

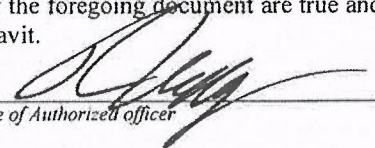
On Behalf of K-Five Construction Corporation I/We hereby acknowledge that
(name of company)

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 and WBEs listed in the MBE/WBE 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.

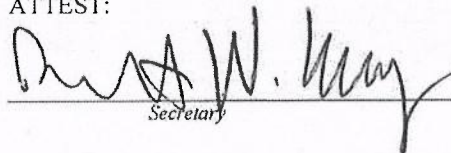
I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the contractor, to make this affidavit.

4/18/2023

Date


Signature of Authorized officer

ATTEST:


Secretary

Robert G. Krug, President

Print name and title

630-257-5600

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. D21-D22, Section 15. Utilization Plan Submission (e), (i) (1)-(8).

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

Page Intentionally

Left Blank

VBE COMMITMENT FORM

1. Name of VBE: Schroeder Asphalt Services, Inc.
Identify MBE, WBE, SBE Status: SBE Address: P.O. Box 87
City, State, Zip Code: Huntley, IL 60143
Contact Person: Rachael Mc Dow Telephone Number: 815-923-4380
eMail Address: rachael@schroederasphalt.com
Dollar Amount of Participation: \$ 275,128.⁰⁰ Percent of Participation: 3.71 %
Scope of Work: 4" HMA Surface Removal

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: 23-0517

Agenda Date: 6/1/2023

Version: 1

Status: PC Increase
PO/Change Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 26

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 15-830-3D Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area, to IHC Construction Companies, LLC in an amount of \$22,500.00, from an amount of \$13,759,511.82, to an amount not to exceed \$13,782,011.82, Account 401-50000-645720, Purchase Order 4000070

Dear Sir:

On June 6, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 15-830-3D Replacement of Tailrace Stop Logs, Headrace Gates, and Equipment at Lockport Powerhouse, Stickney Service Area, to IHC Construction Companies, LLC in an amount not to exceed \$12,075,000.00, plus a five (5) percent allowance for change orders in an amount of \$603,750.00, for a total amount not to exceed \$12,678,750.00. The scheduled contract completion date was December 10, 2021.

As of May 19, 2023, the attached list of change orders has been approved.

Original Contract Amount	\$12,075,000.00
Date of Board Approval	6/6/2019
Cumulative Change Order (5/19/2023)	\$1,684,511.82
% Change of Original Contract Value	13.95%
Current Contract Value	\$13,759,511.82
Requested Increase	\$22,500.00
New Contract Value	\$13,782,011.82
% Change of Current Contract Value	0.16%
Total % Change of Original Contract Value	14.14%

This contract includes solid rock excavation in the tailrace of Bays 1 and 2 of the Lockport Powerhouse which is required for the construction of a new tailrace deck. The contract cost proposal F included 225 cubic yards of solid rock excavation and disposal off-site, estimated during design; however, the actual quantity of excavated rock was 315 cubic yards. The contractor submitted a cost proposal (COR-18) for the additional 90 cubic yards at the same unit price as in his original proposal. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence CO18, 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 15-830-3D in an amount of \$22,500.00 (0.16% of the current contract value), from an amount of \$13,759,511.82, to an amount not to exceed \$13,782,011.82.

Funds are available in Account 401-50000-645720.

Requested, Catherine A. O'Connor, Director of Engineering, GMR:GRR
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, 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 1, 2023

Attachment

Client : 100
Report Name: ZRPT CHANGE_ORDER_106
Requester : FOSTERJ

Change Order Log Report

System: PRD
05/17/2023 10:26:11
Page: 1

PO No. : 4000070
Tracking No. : ENG158303D
Vendor No. : 6000054

Original Value: 12,678,750.00
Approved Value: 13,759,511.82
Current Value : 13,759,511.82

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - \$78,854.05	0.00	BOYKINJ	07/09/2020	C001	C01		Approved	USSIMKHNM	0001	6546717	EINKBELEG
0002	Contingency NOC #2 - \$8,084.01	0.00	BOYKINJ	02/26/2021	C005	C05		Approved	USSIMKHNM	0001	6546718	MM_SERVICE
0003	Contingency NOC #3 - \$1,290.30	0.00	BOYKINJ	02/26/2021	C002	C02		Approved	USSIMKHNM	0002	6670956	EINKBELEG
0004	Per 2/18/2021 Agenda Item 20, File No. 21-0145 Pt. 1	0.01	BOYKINJ	02/26/2021	C004	C04	X	Approved	USSIMKHNM	0002	6670957	MM_SERVICE
0005	Per 2/18/21 Agenda Item 20, File No. 21-0145 Pt. 2	405,410.39	BOYKINJ	03/03/2021	C004	C04	X	Approved	USSIMKHNM	0002	6670958	MM_SERVICE
0006	Per 12/02/21 Agenda Item 35, File No. 21-1134	70,621.39	MCCHLOUGHA	12/16/2021			X	Approved	USSIMKHNM	0003	6671098	EINKBELEG
0007	Per 12/16/21 Agenda Item 35, File No. 21-1163 Pt. 1	31,435.44	GLADYCHT	12/22/2021	C009	C09	X	Approved	USSIMKHNM	0003	6671099	MM_SERVICE
0008	Per 12/16/21 Agenda Item 35, File No. 21-1163, Pt. 2	40,382.94	GLADYCHT	12/22/2021	C012	C12	X	Approved	USSIMKHNM	0003	6671110	MM_SERVICE
0009	Per 5/19/22 Agenda Item 27, File No. 22-0477	16,228.30	SKRZYPEKK	05/25/2022	C010	C10	X	Approved	USSIMKHNM	0004	6673544	EINKBELEG
0010	Per 10/6/22 Agenda Item 31, File No. 22-0878	13,849.69	SKRZYPEKK	10/19/2022	C014	C14	X	Approved	USSIMKHNM	0004	6673545	MM_SERVICE
0011	Per 11/17/22 Agenda Item 31, File No. 22-1010	1,100.12	SKRZYPEKK	11/22/2022	C015	C15	X	Approved	USSIMKHNM	0005	6859113	EINKBELEG
0012	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 3	689,131.30	ALSTONC	11/23/2022	C016	C16		Rejected	USKANE	0006	6862054	EINKBELEG
0013	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 3	689,131.30	ALSTONC	11/28/2022	C016	C16	X	Rejected	USSIMKHNM	0006	6862055	MM_SERVICE
0014	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 2	159,698.37	ALSTONC	11/28/2022	C004	C04	X	Approved	USSIMKHNM	0007	6862246	EINKBELEG
0015	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 3	689,131.30	ALSTONC	11/28/2022	C004	C04	X	Approved	USSIMKHNM	0007	6862247	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0518

Agenda Date: 6/1/2023

Version: 1

Status: PC Increase
PO/Change Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 27

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 17-131-4FR (Re-Bid), McCook Reservoir Rock Wall Stabilization and Geotechnical Instrumentation, SSA (Re-Bid), to IHC Construction Companies, L.L.C. in an amount of \$5,712,985.00, from an amount of \$14,980,000.00, to an amount not to exceed \$20,692,985.00, Account 401-50000-645630, Purchase Order 4000086

Dear Sir:

On March 3, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 17-131-4FR (Re-Bid), McCook Reservoir Rock Wall Stabilization and Geotechnical Instrumentation, SSA (Re-Bid), to IHC Construction Companies, L.L.C. in an amount not to exceed \$14,980,000.00. The contract expires on October 5, 2023.

As of May 19, 2023, this contract has had no prior change orders.

Original Contract Amount	\$14,980,000.00
Date of Board Approval	03/03/2022
Cumulative Change Order (5/5/2023)	\$0.00
% Change of Original Contract Value	0.00%
Current Contract Value	\$14,980,000.00
Requested Increase	\$5,712,985.00
New Contract Value	\$20,692,985.00
% Change of Current Contract Value	38.14%
Total % Change of Original Contract Value	38.14%

The purpose of Contract 17-131-4FR (Re-Bid) is to stabilize the near-vertical excavated rock perimeter highwalls of the McCook Reservoir along with installing instrumentation devices for monitoring geologic movements at the McCook Reservoir. Work has consisted of the installation of drain holes, rock bolts, rock dowels, cable bolts, chain link wire mesh, and shotcrete at locations, where deemed necessary for stability of the rock walls, at the McCook Reservoir.

As Stage 2 of the reservoir continues to be mined, field inspections of the rock wall conditions by the District's consultant geologist and Engineering staff has identified additional rock stabilization required on the vertical highwalls. In addition, surface cleaning of the horizontal

bench at top of rock performed as part of the contract work has revealed additional locations where rock treatment is required. The evolving conditions related to the mining work require increased and/or (decreased) quantities of unit price items in order to complete the remaining recommended stabilization work. The contractor accepted the engineer's counter cost proposal (COR-01) for an extra in the amount of \$6,025,265.00 and a credit in the amount of \$312,280.00 for a net total in the amount of \$5,712,985.00.

Unit Price Item 3: Stage 2 Reservoir Surface Cleaning - (9,304.00 SY)
Unit Price Item 4: Stage 2 Reservoir Manual Scaling - 4,000.00 SY
Unit Price Item 5: Stage 2 Reservoir Type 1 Mechanical Scaling - (200.00 SY)
Unit Price Item 6: Stage 2 Reservoir Type 2 Mechanical Scaling - 471.00 SY
Unit Price Item 7: Stage 2 Reservoir Type 1 #11 Grade 150 Rock Dowel - 1,560.00 LF
Unit Price Item 8: Stage 2 Reservoir Type 2 #11 Grade 150 Rock Dowel - 2,775.00 LF
Unit Price Item 9: Stage 2 Reservoir Structural Mesh - 1,864.00 SY
Unit Price Item 10: Stage 2 Reservoir Drain Holes - 200.00 LF
Unit Price Item 11: Stage 2 Reservoir Type 1 #8 Structural Mesh Support Rock Dowel - (40.00 LF)
Unit Price Item 12: Stage 2 Reservoir Rock Bench Crack Treatment, 0" to 3" Width - 10,940.00 LF
Unit Price Item 13: Stage 2 Reservoir Rock Bench Crack Treatment, 3" to 6" Width - 4,015.00 LF
Unit Price Item 14: Stage 2 Reservoir Rock Bench Crack Treatment, 6" or Greater Width - 3,017.00 LF

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 17-131-4FR (Re-Bid), in an amount of \$5,712,985.00 (38.14% of the current contract value), from an amount of \$14,980,000.00, to an amount not to exceed \$20,692,985.00.

Funds are available in Account 401-50000-645630.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:LS
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, 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 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0519

Agenda Date: 6/1/2023

Version: 1

Status: PC Increase
PO/Change Order

In Control: Procurement Committee

File Type: Agenda Item

Agenda Number: 28

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease Contract 20-614-11, Elevator Maintenance at Various Locations, Groups A, B, and C to Parkway Elevators, Inc., in an amount of \$33,012.73, from an amount of \$1,097,366.44, to an amount not to exceed \$1,064,353.71, Accounts 101-67000/68000/69000-612600/612680, Purchase Orders 5001758, 5001759, 5001760

Dear Sir:

On September 3, 2020, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 20-614-11, Elevator Maintenance at Various Locations, Groups A, B, and C to Parkway Elevators, Inc., in an amount not to exceed \$928,629.69. The contract ended on April 17, 2023.

As of May 17, 2023, the attached list of change orders has been approved.

Original Contract Amount	\$928,629.69
Date of Board Approval	9/3/2020
Cumulative Change Order (5/17/2023)	\$168,736.75
% Change of Original Contract Value	18.2%
Current Contract Value	\$1,097,366.44
Requested Decrease	(\$33,012.73)
New Contract Value	\$1,064,353.71
% Change of Current Contract Value	-3.0%
% Change of Original Contract Value	14.6%

A decrease in the contract value is requested to close out the contract. Repairs can vary from year to year and the exact quantity was not known at the time of signing the contract. 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 20-614-11, in an amount of \$33,012.73 (approximately 3.0% of the current contract value) from an amount of \$1,097,366.44 to an amount not to exceed \$1,064,353.71.

Funds will be restored to Accounts 101-67000/68000/69000-612600/612680.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS:MAG:JR:MM
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, 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 1, 2023

Attachment

20-614-11, Elevator Maintenance at Various Locations, Groups A, B, and C

As Of:

5/17/2023

Contract Type:

ZLF

Title:

Elevator Maintenance at Various Locations, Groups A, B, and C

Prepared by:

J. Ryan

<div>Group/Item:</div>	<div>Location:</div> <div>CSA, NSA, SSA</div>	<div>Validity Dates:</div> <div>9/28/2020-4/17/2023</div>	<div>Bid Deposit:</div> <div>Bond</div>
------------------------	-----------------------------------------------	-----------------------------------------------------------	-----------------------------------------

Group/ Item	Location	PO #	Current Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Check Value	Pending Check Payment	PO Bal.
A	SSA	5001758	6001110-Parkway Elevators, Inc.	396,005.61	51,799.00	447,804.61	447,804.61	446,386.80	446,386.80	446,386.80	-	1,417.81
B	CSA	5001759	6001110-Parkway Elevators, Inc.	198,331.23	875.72	199,206.95	199,206.95	198,546.62	198,546.62	198,546.62	-	660.33
C	NSA	5001760	6001110-Parkway Elevators, Inc.	334,292.85	116,062.03	450,354.88	450,354.88	419,420.29	419,420.29	419,420.29	-	30,934.59
				928,629.69	168,736.75	1,097,366.44	1,097,366.44	1,064,353.71	1,064,353.71	1,064,353.71	-	33,012.73

Original Contract Amount	928,629.69
Date of Board Approval	9/3/2020
Cumulative Change Order (5/17/2023)	168,736.75
% Change of Original Contract Value	18.2%
Current Contract Value	1,097,366.44
Requested Increase or Decrease	(33,012.73)
New Contract Value	1,064,353.71
% Change of Current Contract Value	-3.0%
% Change of Original Contract Value	14.6%



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0552

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Judiciary Committee

File Type: Report

Agenda Number: 29

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Report on the Approval of Closed Meeting ("Executive Session") Minutes

Dear Sir:

In accordance with Chapter 5, Section 120/2 (c)(21) and 2.06 of the Illinois Compiled Statutes, minutes were approved by the Board of Commissioners in Executive Session on May 18, 2023 for the Executive Sessions held on the following dates: December 1, 2022, April 20, 2023, and May 4, 2023.

Requested, Susan T. Morakalis, General Counsel, STM:EMA:nl
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023



Metropolitan Water Reclamation District of Greater Chicago

Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0553

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Judiciary Committee

File Type: Report

Agenda Number: 30

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Report on the Semi-Annual Review of Closed Meeting ("Executive Session") Minutes

Dear Sir:

In accordance with Chapter 5, Section 120/2(c)(21) and 2.06 of the Illinois Compiled Statutes, on May 18, 2023, the Board of Commissioners conducted a review of unreleased Executive Session minutes.

Pursuant to the review, it was determined that the need for confidentiality continues to exist for all unreleased Executive Session Minutes except for:

Date	Description	Transcript Pages
May 20, 1993	Frederickson v. MWRD	p.4, L.7- p.6, L.9
May 20, 1993	MWRD v. Robertson-Ceco	p.15, L.17- end
July 15, 1993	Wil-Freds v. MWRD	p.11, L.10-end
October 7, 1993	Premier v. MWRD	p.1, L.1- p.7, L.18
November 18, 1993	Morrison-Knudsen/Paschen	All
December 2, 1993	MWRD v. Robertson-Ceco	All

While the need for confidentiality no longer exists for the above Executive Session Minutes, all other unreleased Executive Session Minutes shall remain confidential.

Requested, Susan T. Morakalis, General Counsel, STM:EMA:nI
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0515

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Judiciary Committee

File Type: Agenda Item

Agenda Number: 31

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Authorization to amend the settlement and add the bodily injury claims to the Auto Property Damage Claim of Atanas Tamamdjiev, Board Meeting of January 19, 2023, Agenda Item No. 35, File No. 23-0075, in an amount of \$30,000.00 from an amount of \$6,688.47 for a total amount of \$36,688.47, Account 901-30000-667220

Dear Sir:

At the Board meeting of January 19, 2023, the Board of Commissioners duly approved the above stated settlement in the amount of \$6,688.47, Agenda Item No. 35, File No. 23-0075, Account 901-30000-667220.

The approved \$6,688.47 payment for property damages has been paid. The bodily injury damage claim for this accident can now be submitted for your consideration.

On October 13, 2022, Omar Figueroa, a District Police Officer, was driving a District vehicle at the intersection of Devon and Caldwell Avenues in Chicago, IL, when an accident occurred. The first vehicle, driven by Mansoor Sikander, braked suddenly when the traffic light turned yellow. The second vehicle occupied by two people, Atanas Tamamdjiev the driver, and Gergana Tamamdjieva the passenger, was then struck from behind by the District vehicle causing this vehicle to rear end the first vehicle. Mr. Atanas Tamamdjiev is claiming injuries because of this accident and sought treatment at the Precision Immediate Care and Medical Center.

Mr. Tamamdjiev underwent conservative treatment consisting of medication and physical therapy for multiple soft tissue and cervical injuries, and although released from medical care, continues to experience pain.

Mr. Tamamdjiev retained an attorney to represent him against the District. The attorney has agreed to accept a settlement in the amount of \$30,000.00 to resolve the bodily injury portion of his claim.

Therefore, the total amount of the settlement should include the \$6,688.47 for the cost of the vehicle damages plus the \$30,000.00 cost for the bodily injury damages for a total amount of \$36,688.47.

The Acting Director of Human Resources believes this settlement is in the best interest of the District and requests payment in the amount of \$30,000.00 be approved and he be authorized to execute such documents as may be necessary to effect the settlement.

Therefore, it is requested that the aforesaid Board order of January 19, 2023, be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted. Funds are available in Account 901-30000-667220.

Requested, Thaddeus J Kosowski, Acting Director of Human Resources, TJK:BLW:RG
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 23-0075 **Version:** 1
Type: Report **Status:** Filed
File created: 1/9/2023 **In control:** Judiciary Committee
On agenda: 1/19/2023 **Final action:** 1/19/2023
Title: Report on the Settlement of Workers' Compensation Claims and Miscellaneous Claims under \$10,000.00

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/19/2023	1	Board of Commissioners	Published and Filed	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 19, 2023

COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Report on the Settlement of Workers' Compensation Claims and Miscellaneous Claims under \$10,000.00

Dear Sir:

The following matters were settled upon the recommendation of the Director of Human Resources and the approval of the Executive Director:

1. Settlement of Auto Liability Claim of Oscar Lazalde-Antuna, Claim No: A/P 1528, in the amount of \$4,232.40.

While driving through the intersection of Ogden Ave. and Joliet Ave. in Lyons IL on August 13, 2021, Mr. Lazalde-Antuna's personal vehicle was allegedly struck and damaged on the front end by a District owned vehicle. This settlement satisfies the total damages sought to repair the vehicle and for the rental vehicle expense.

2. Settlement of Auto Liability Claim of Atanas Tamamdjiev, Claim No: A/P 1532, in the amount of \$6,688.47.

While stopping at the intersection of Devon Ave. and Caldwell Ave. in Chicago IL on October 13, 2022, Mr. Tamamdjiev's personal vehicle was allegedly struck by a District owned vehicle and damaged on the front and rear ends. This settlement satisfies the total damages sought to repair the vehicle.

Respectfully submitted, Beverly K. Sanders, Director of Human Resources and Susan T. Morakalis, General Counsel, BKS:STM:EMA:JBM:JTM:nl



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0516

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Judiciary Committee

File Type: Agenda Item

Agenda Number: 32

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON JUDICIARY

Mr. Brian A. Perkovich, Executive Director

Authority to settle the Bodily Injury Claim of Gergana Tamamdjieva, Claim No. A/P 1533, in the sum of \$26,000.00, arising from an October 13, 2022 vehicle accident, Account 901-30000-667220

Dear Sir:

On October 13, 2022, Omar Figueroa, a District Police Officer, was driving a District vehicle at the intersection of Devon and Caldwell Avenues in Chicago, IL when an accident occurred. The first vehicle, driven by Mansoor Sikander, braked suddenly when the traffic light turned yellow. The second vehicle occupied by two people, Atanas Tamamdjiev the driver, and Gergana Tamamdjieva the passenger, was then struck from behind by the District vehicle causing this vehicle to rear end the first vehicle. Ms. Tamamdjieva is claiming injuries because of this accident and sought treatment at the Precision Immediate Care and Medical Center.

Ms. Tamamdjieva underwent conservative treatment consisting of medication and physical therapy for multiple soft tissue and cervical injuries, and although released from medical care, continues to experience pain.

Ms. Tamamdjieva retained an attorney to represent her against the District. A tentative agreement was reached to resolve this claim, following negotiations with her attorney, for a total of \$26,000.00.

The Acting Director of Human Resources believes this settlement is in the best interest of the District and requests payment in the amount of \$26,000.00 be approved and he be authorized to execute such documents as may be necessary to effect the settlement.

Requested, Thaddeus J. Kosowski, Acting Director of Human Resources, TJK:BLW:RG
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0555

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Real Estate Development Committee

File Type: Agenda Item

Agenda Number: 33

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON REAL ESTATE

Mr. Brian A. Perkovich, Executive Director

Authority to enter into a 50-year lease with the Chicago Board of Education for the use of 1.62± acres of District real estate located south of Bryn Mawr Avenue along the west side of the North Shore Channel in Chicago, Illinois, commonly known as North Shore Channel Parcels 9.16 (portion) and 9.17, for academic and physical education purposes, including the development of a new soccer field for Northside College Preparatory High School. Consideration shall be a nominal fee of \$10.00

Dear Sir:

The Chicago Board of Education ("CBOE") has requested a 50-year lease of 1.62± acres of District real estate located south of Bryn Mawr Avenue along the west side of the North Shore Channel in Chicago, Illinois, commonly known as North Shore Channel ("NSC") Parcels 9.16 (portion) and 9.17, for academic and physical education purposes, including the development of a new soccer field for Northside College Preparatory High School.

CBOE is planning to expand and improve the high school's existing sports field, which is located on property owned by the City of Chicago ("City") adjacent to District NSC Parcels 9.16 and 9.17. The improvements to be placed on District property include artificial turf, sports netting, lighting, and chain link fencing in connection with the adjacent soccer field.

The City currently has an easement on NSC Parcel 9.16 for ecosystem restoration and a public trail that commenced February 25, 2000, and expires February 24, 2050. CBOE has already received the City's consent for the proposed lease on the portion of NSC Parcel 9.16, which encompasses a 15' wide unused section of the City's easement area. The City's ongoing maintenance of the easement area will not be impacted by the lease to CBOE.

The technical departments have reviewed this lease request and have no objections thereto. A nominal fee of \$10.00 is recommended, as CBOE is a governmental entity utilizing the property in furtherance of academic and physical education purposes. In the event revenues or profits are ever 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.

It is requested that the Executive Director recommend to the Board of Commissioners that it authorize the District to enter into a 50-year lease with the Chicago Board of Education for the use of 1.62± acres of District real estate located south of Bryn Mawr Avenue along the west

side of the North Shore Channel in Chicago, Illinois, commonly known as North Shore Channel Parcels 9.16 (portion) and 9.17, for academic and physical education purposes, including the development of a new soccer field for Northside College Preparatory High School. Consideration shall be a nominal fee of \$10.00.

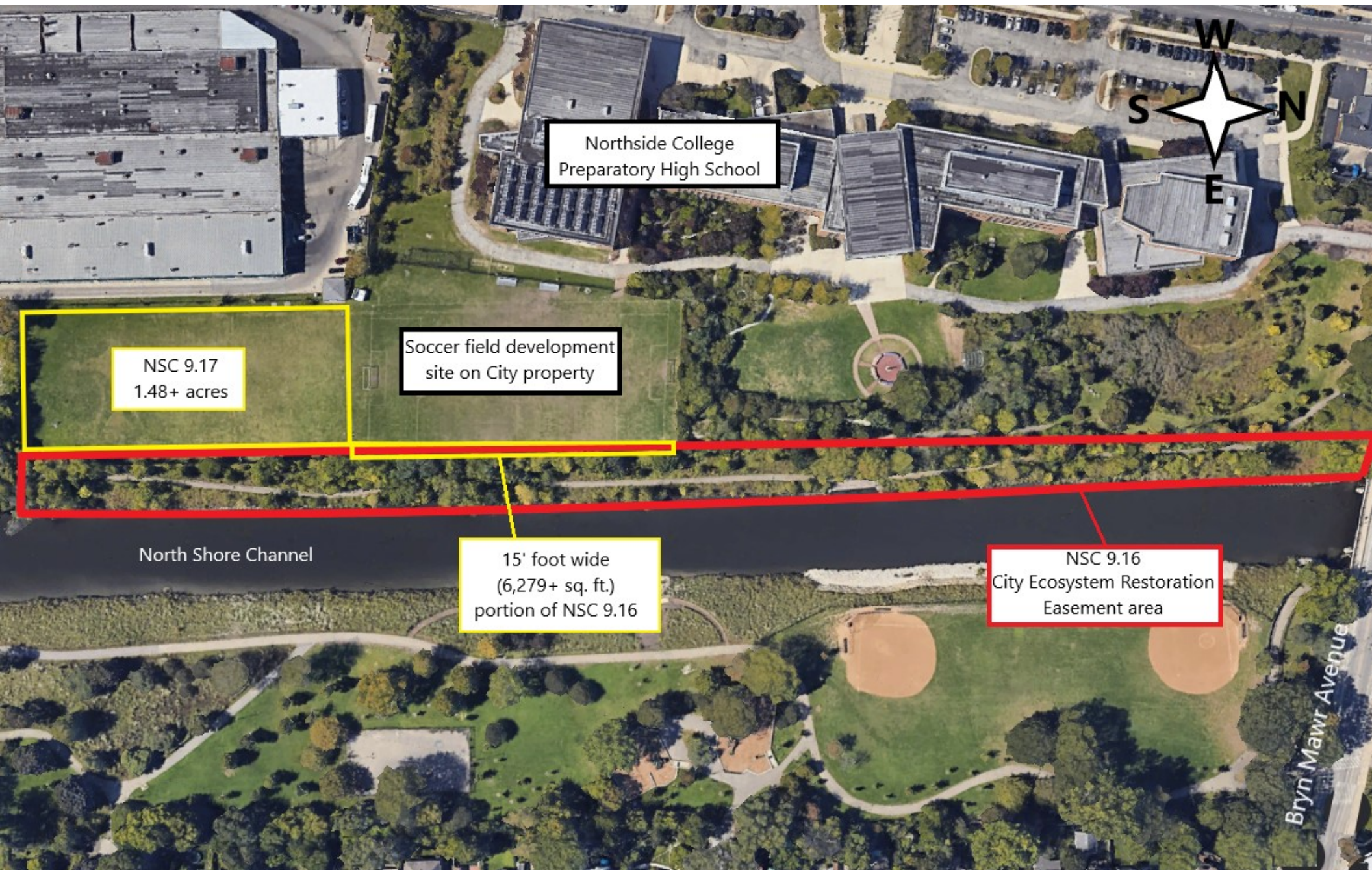
It is further requested that the Executive Director recommend to the Board of Commissioners that it authorize and direct the Chairman of the Committee on Finance and the Clerk to execute said lease agreement after it is approved by the General Counsel as to form and legality.

Requested, Susan T. Morakalis, General Counsel, STM:BJD:NOC:nl

Recommended, Brian A. Perkovich, Executive Director

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachments



Northside College
Preparatory High School

NSC 9.17
1.48+ acres

Soccer field development
site on City property

North Shore Channel

15' foot wide
(6,279+ sq. ft.)
portion of NSC 9.16

NSC 9.16
City Ecosystem Restoration
Easement area

Bryn Mawr Avenue



PUBLIC SERVICE OFFICE
4200 WEST LAWRENCE AVENUE 60630
TELEPHONE: 773.736.5594
FAX: 773.736.2333
E-MAIL: WARD39@CITYOFCHICAGO.ORG

SAMANTHA NUGENT

ALDERMAN, 39TH WARD

CITY HALL - ROOM 300
121 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60602
TELEPHONE: 312.744.7242
FAX: 312.744.0717

CITY COUNCIL COMMITTEE MEMBERSHIPS

ENVIRONMENT PROTECTION
AND ENERGY
(VICE CHAIRMAN)

AVIATION

RULES

ETHICS AND GOVERNMENT OVERSIGHT

PUBLIC SAFETY

SPECIAL EVENTS, CULTURAL AFFAIRS
AND RECREATION

May 24, 2023

Nicholas O'Connor
Senior Attorney
Metropolitan Water Reclamation District of Greater Chicago
100 East Erie Street, Chicago, Illinois 60611

RE: Proposed Property Lease: Parcels 9.16 and 9.17.

Please accept this letter as confirmation that I have no objection to the Chicago Board of Education's request for a 50-year lease on North Shore Channel Parcels 9.16 and 9.17, within the 39th Ward, to be used for academic and physical education purposes, including the development of a new soccer field.

Please do not hesitate to contact Adam Roberts at 773.736.5594 in my ward office for any additional assistance with this matter.

Sincerely,

Samantha Nugent
Alderman, 39th Ward



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0533

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 34

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the City of Calumet City for the design, construction, operation, and maintenance of the Green Alleys Project 2 in Calumet City (23-IGA-14), in an amount not to exceed \$602,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the City of Calumet City (City) for the design, construction, operation, and maintenance of the Green Alleys Project 2 in Calumet City (23-IGA-14), in an amount not to exceed \$602,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the City proposes to convert four (4) alleys using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 212,400 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$592,000.00. Additionally, the District is providing separate funds, to be available if needed, to assist with environmental site assessment services in an amount not to

exceed \$10,000.00. The total project cost, including design and permitting, is \$840,000.00. Partial payments to the City, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2023. It is expected that \$306,000.00 will be reimbursed to the City in 2023, and \$296,000.00 will be reimbursed to the City in 2024. The City has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids and perform inspections after construction. The IGA will also require the City to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the City in an amount not to exceed \$602,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds for 2023 in the amount of \$306,000.00 are available in Account 501-50000-612400. Funds are being requested in 2024 in the amount of \$296,000.00 and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment

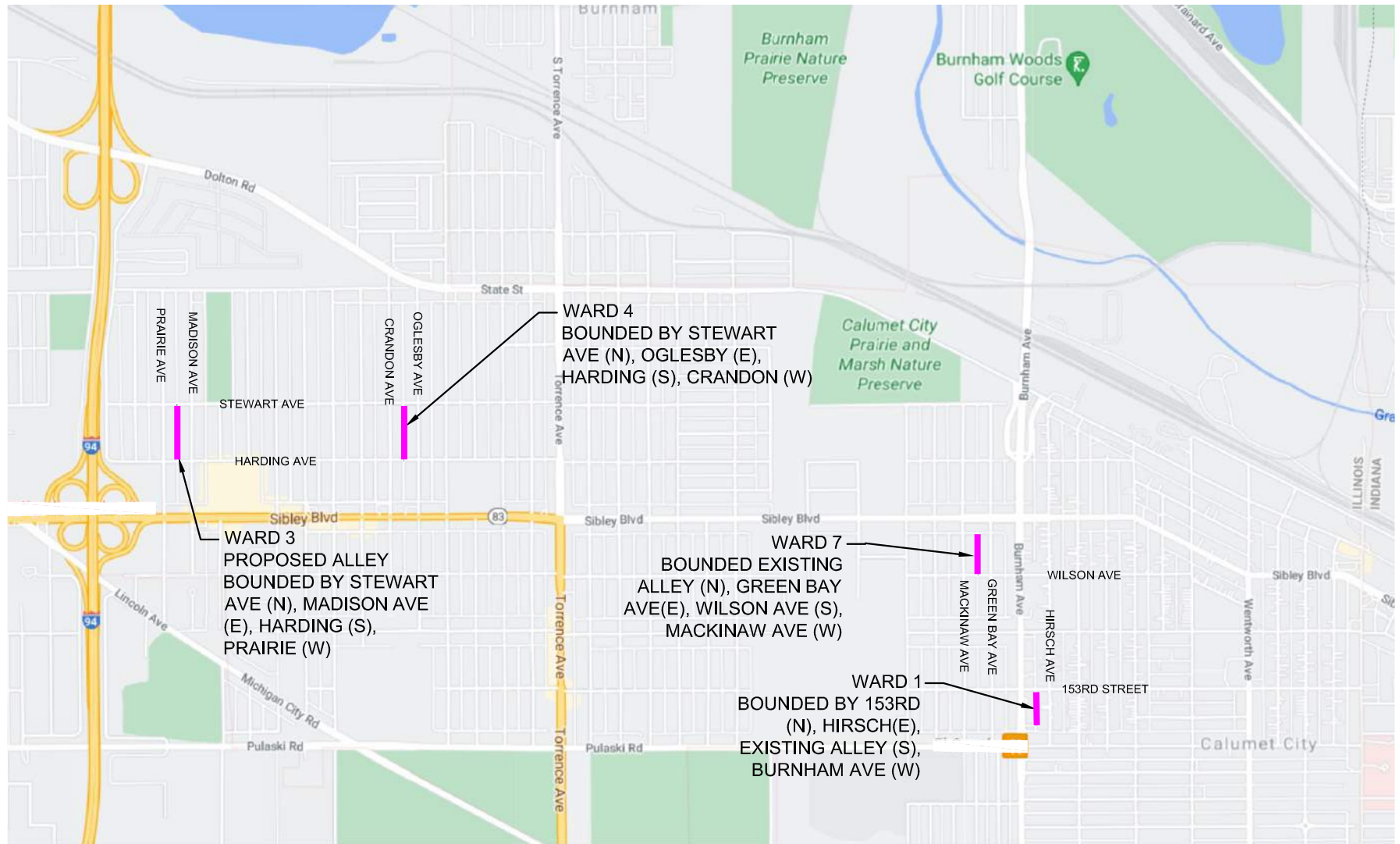


EXHIBIT 1

PROJECT NO.: 0220258.00
DRAWN: MB
REVIEWED: -
DATE: 9/08/2022

CITY OF CALUMET CITY
CALUMET CITY, ILLINOIS

PROJECT LOCATION MAP

23-IGA-14

Farnsworth
GROUP

18311 N. CREEK DRIVE, SUITE F
TINLEY PARK, ILLINOIS 60477
(708) 326-4000 / info@f-w.com



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0534

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 35

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Chicago Ridge for the design, construction, operation, and maintenance of the East Police Department Permeable Paver Parking Lot Project in Chicago Ridge (23-IGA-15), in an amount not to exceed \$261,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Chicago Ridge (Village) for the design, construction, operation, and maintenance of the East Police Department Permeable Paver Parking Lot Project in Chicago Ridge (23-IGA-15), in an amount not to exceed \$261,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the Village proposes to convert a portion of one (1) parking lot using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 56,900 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$251,000.00. Additionally, the District is providing separate funds, to be

available if needed, to assist with environmental site assessment services in an amount not to exceed \$10,000.00. The total project cost, including design and permitting, is \$602,310.00. Partial payments to the Village, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2024. The Village has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the City to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

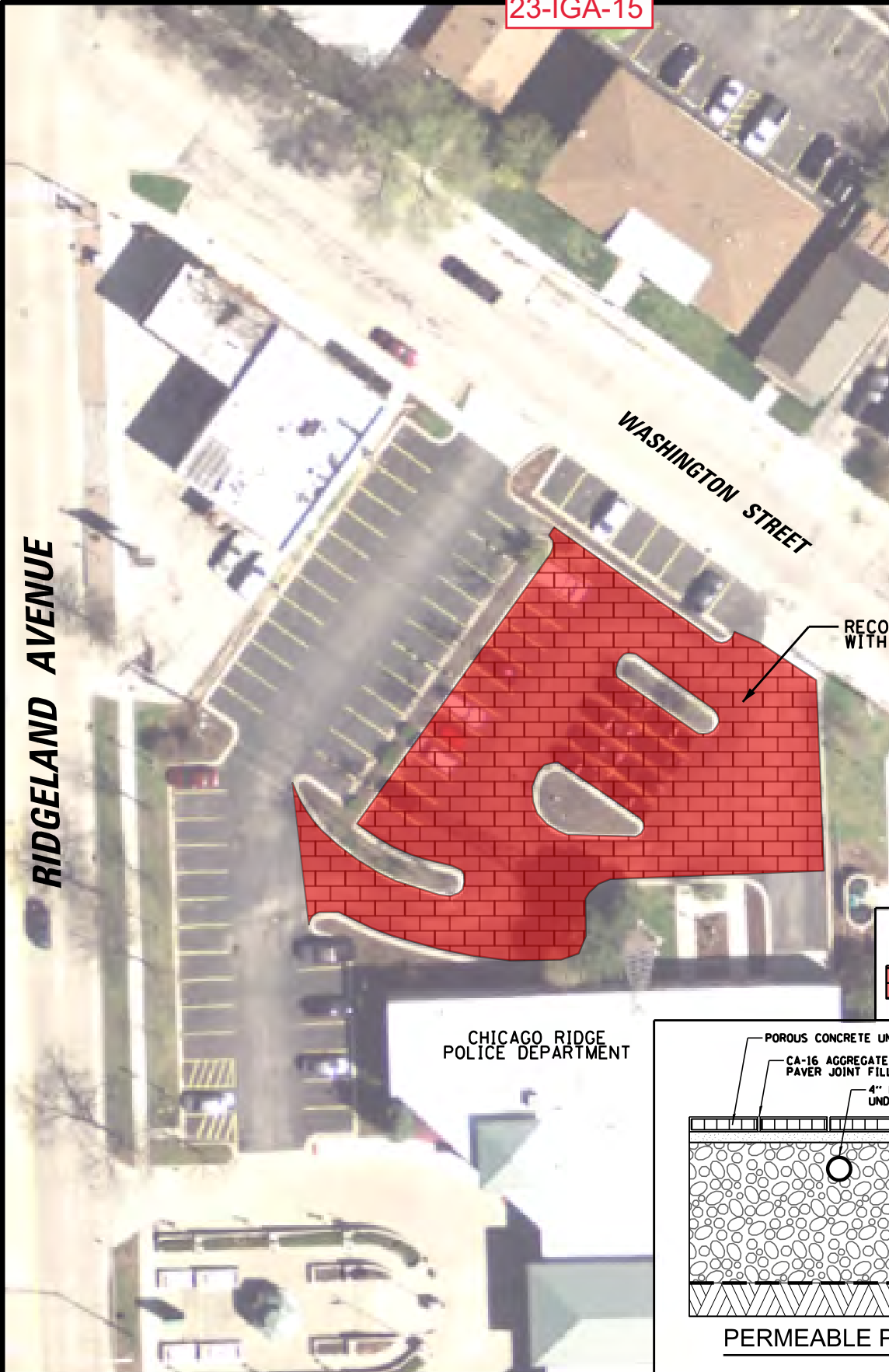
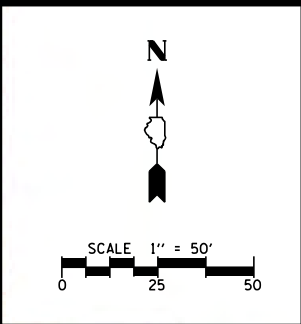
The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the Village in an amount not to exceed \$261,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are being requested in 2024, in Account 501-50000-612400, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

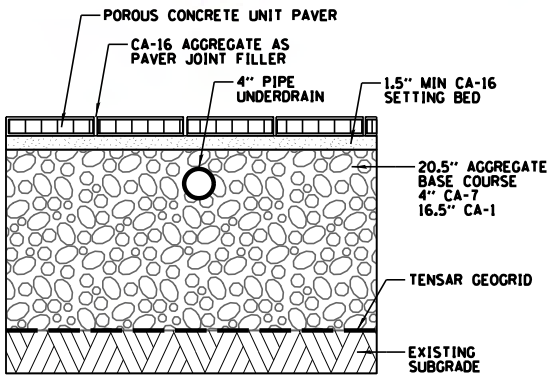
Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment



RECONSTRUCT PARKING LOT
WITH PERMEABLE PAVERS

LEGEND



PERMEABLE PAVER DETAIL

CLIENT:



VILLAGE OF CHICAGO RIDGE
10455 S. RIDGELAND AVENUE
CHICAGO RIDGE, IL. 60415

TITLE:

**CHICAGO RIDGE
POLICE DEPARTMENT
EAST PARKING LOT**

PROJ. NO. 900061T0005

DATE: 8/23/2022

SHEET 1 OF 1

DRAWING NO.

EXH-1



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600 • Rosemont, Illinois 60018 • (847) 823-0500

DSGN.	BRL	SCALE:	50'
DWN.	KK	MODEL:	Default
CHKD.	AMP	PLOT DATE:	8/23/2022
FILE:	9061T.ELOT-EXHIBIT		



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0535

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 36

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Town of Cicero for the design, construction, operation, and maintenance of the Green Infrastructure Alley Paving Improvements 2 in Cicero (23-IGA-16), in an amount not to exceed \$365,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Town of Cicero (Town) for the design, construction, operation, and maintenance of the Green Infrastructure Alley Paving Improvements 2 in Cicero (23-IGA-16), in an amount not to exceed \$365,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the Town proposes to convert two (2) alleys using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 28,000 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$355,000.00. Additionally, the District is providing separate funds, to be

available if needed, to assist with environmental site assessment services in an amount not to exceed \$10,000.00. The total project cost, including design and permitting, is \$689,000.00. Partial payments to the Town, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2024. The Town has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the Town to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the Town in an amount not to exceed \$365,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are being requested in 2024, in Account 501-50000-612400, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

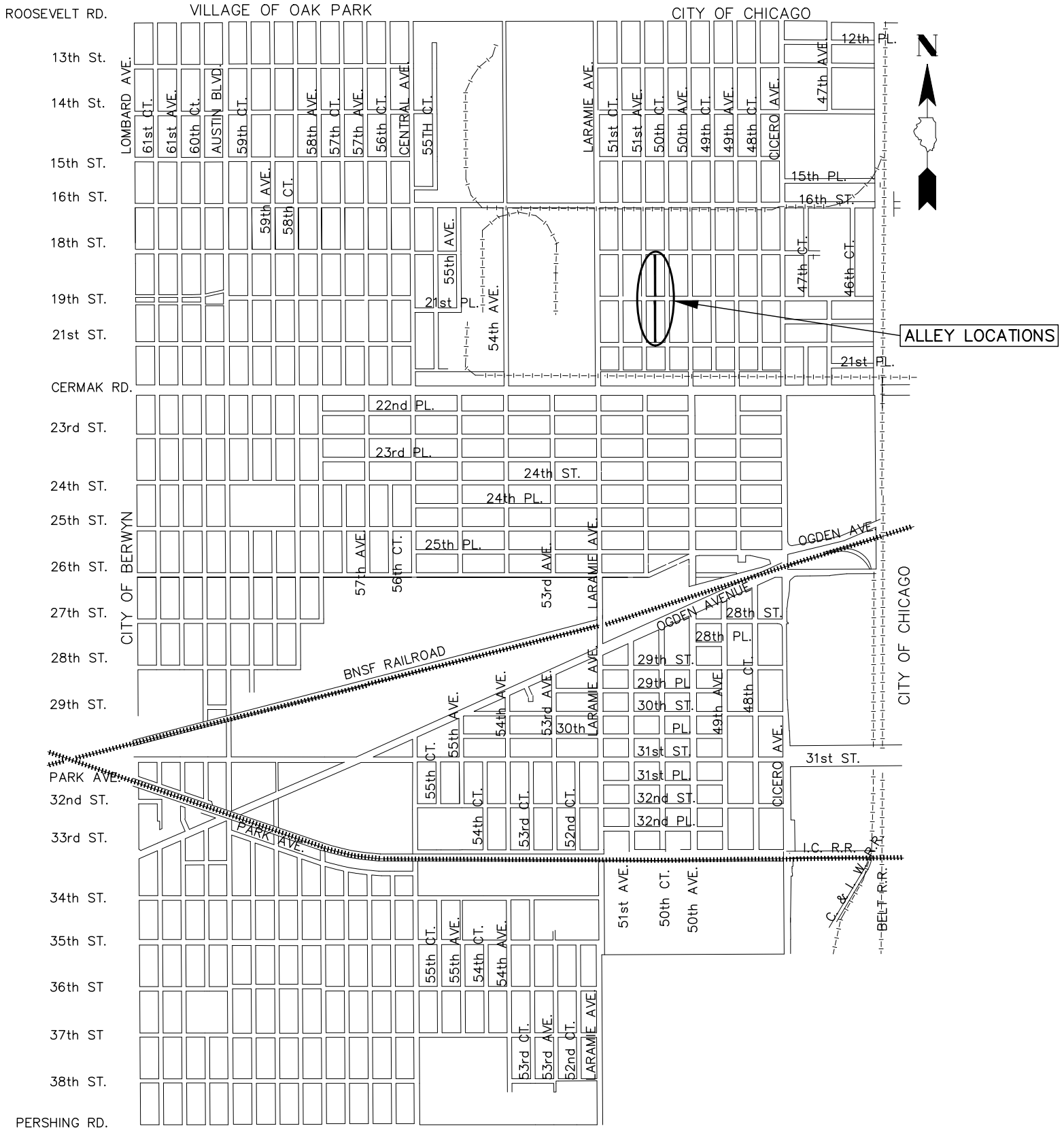
Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment

TOWN OF CICERO, ILLINOIS

2023 GREEN INFRASTRUCTURE ALLEY PAVING

PROJECT LOCATION MAP





Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0536

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 37

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Forest Park for the design, construction, operation, and maintenance of the Green Alley Project in Forest Park (23-IGA-17), in an amount not to exceed \$504,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Forest Park (Village) for the design, construction, operation, and maintenance of the Green Alley Project in Forest Park (23-IGA-17), in an amount not to exceed \$504,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the Village proposes to convert two (2) alleys using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 47,800 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$494,000.00. Additionally, the District is providing separate funds, to be available if needed, to assist with environmental site assessment services in an amount not to

exceed \$10,000.00. The total project cost, including design and permitting, is \$846,000.00. Partial payments to the Village, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2023. It is expected that \$257,000.00 will be reimbursed to the Village in 2023, and \$247,000.00 will be reimbursed to the Village in 2024. The Village has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the Village to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the Village in an amount not to exceed \$504,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds for 2023 in the amount of \$257,000.00 are available in Account 501-50000-612400. Funds are being requested in 2024 in the amount of \$247,000.00 and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment

Path: N:\FORESTPARK\0023\GENERAL\2017\MWRD Green Infrastructure Grant\Location Map MWRD 2023.mxd



23-IGA-17

Copyright nearmap 2015

CLIENT:



TITLE:

**PROJECT LOCATION MAP
MWRD**

PROJ. NO. 000023

DATE: 08/17/2022

SHEET 1 OF 1

DRAWING NO.



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600 • Rosemont, Illinois 60018 • (847) 823-0500

DSGN.		SCALE:	1:6,000
DWN.	DRW	AUTHOR:	DWALTERS
CHKD.		PLOT DATE:	8/17/2022
FILE:	Location Map MWRD 2023		

EXH 1
139



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0537

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 38

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of La Grange for the design, construction, operation, and maintenance of the Parking Lot 3 Green Infrastructure Retrofit in La Grange (23-IGA-18), in an amount not to exceed \$207,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of La Grange (Village) for the design, construction, operation, and maintenance of the Parking Lot 3 Green Infrastructure Retrofit in La Grange (23-IGA-18), in an amount not to exceed \$207,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the Village proposes to convert one (1) parking lot using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 37,800 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$197,000.00. Additionally, the District is providing separate funds, to be

available if needed, to assist with environmental site assessment services in an amount not to exceed \$10,000.00. The total project cost, including design and permitting, is \$557,700.00. Partial payments to the Village, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2024. The Village has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the Village to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

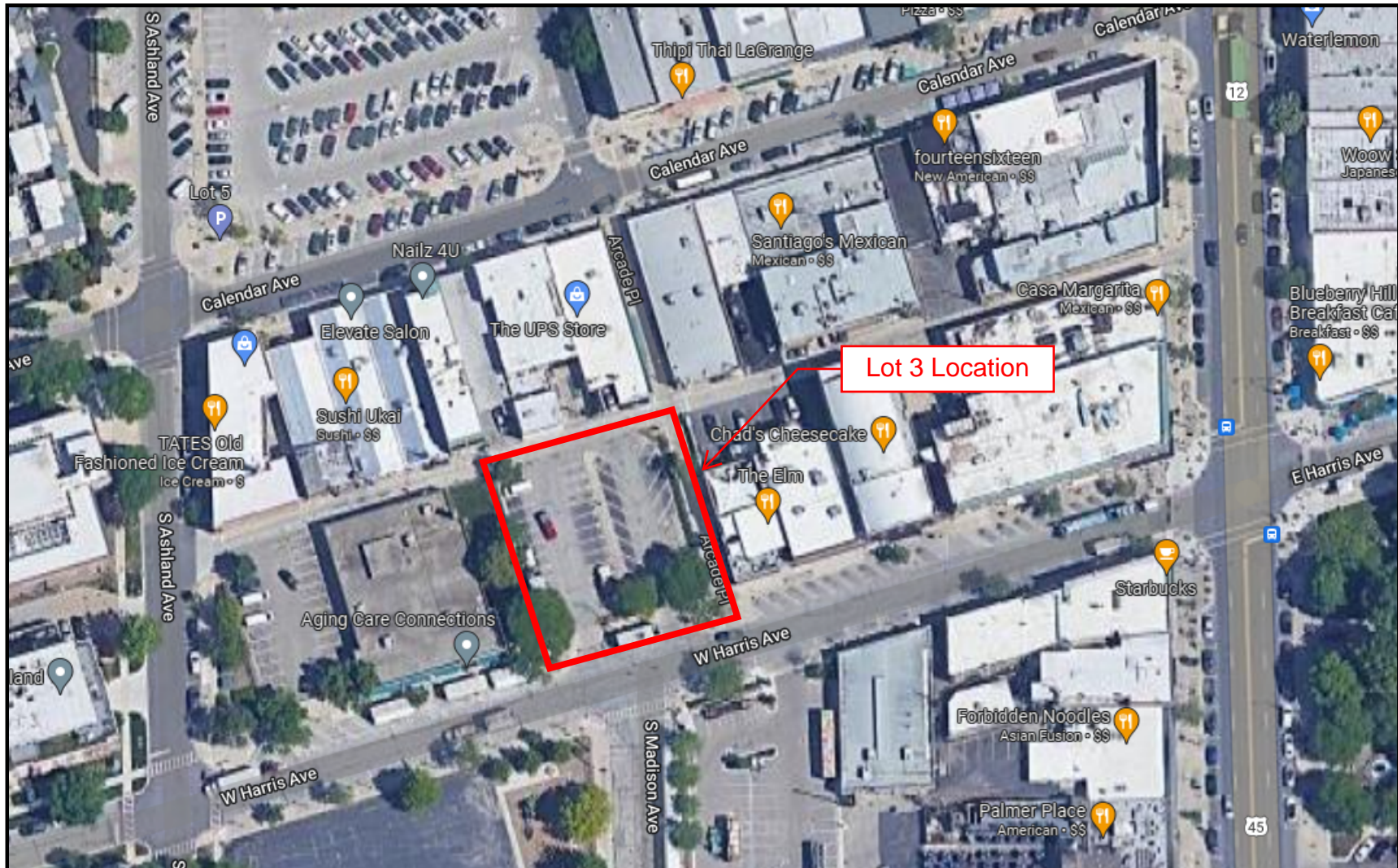
The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the Village in an amount not to exceed \$207,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are being requested in 2024, in Account 501-50000-612400, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment



Location of Lot 3, Satellite View
Village of La Grange, IL



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0538

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 39

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of La Grange Park for the design, construction, operation, and maintenance of the Green Alley Project in La Grange Park (23-IGA-19), in an amount not to exceed \$291,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of La Grange Park (Village) for the design, construction, operation, and maintenance of the Green Alley Project in La Grange Park (23-IGA-19), in an amount not to exceed \$291,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the Village proposes to convert two (2) alleys using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 34,700 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$281,000.00. Additionally, the District is providing separate funds, to be

available if needed, to assist with environmental site assessment services in an amount not to exceed \$10,000.00. The total project cost, including design and permitting, is \$650,734.00. Partial payments to the Village, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2024. The Village has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the Village to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the Village in an amount not to exceed \$291,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

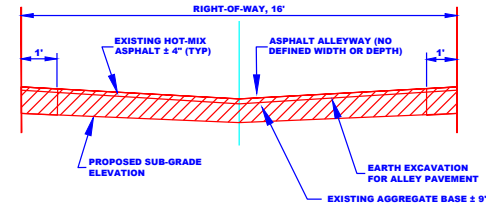
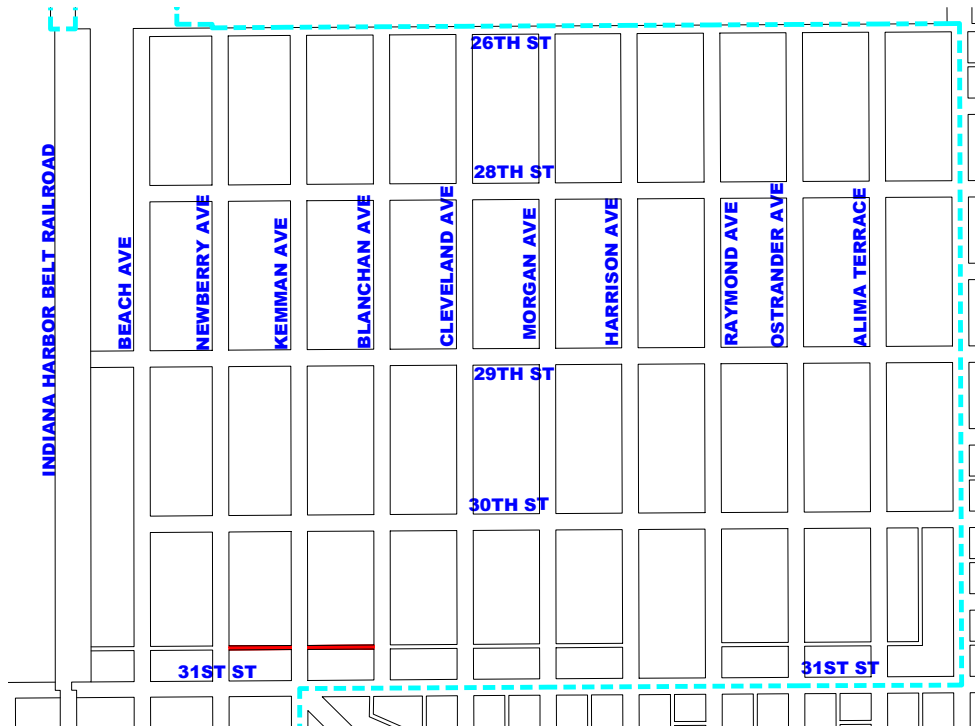
Funds are being requested in 2024, in Account 501-50000-612400, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

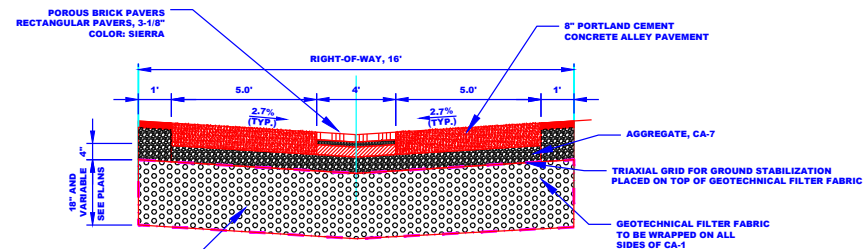
Attachment

MWRDGC Green Infrastructure Program

2022 LaGrange Park Green Alley Project



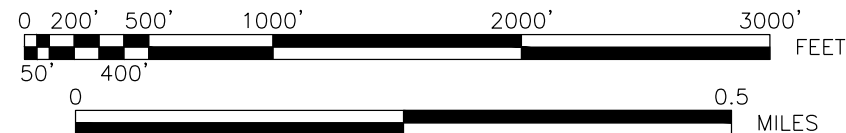
EXISTING TYPICAL CROSS SECTION
ALLEY TO BE IMPROVED



PROPOSED TYPICAL SECTION

NOTES

1. GEOTECHNICAL FILTER FABRIC SHALL BE A WOVEN GEOTEXTILE FABRIC WITH A05 OR 0.5MM, MEETING MATERIAL SPECIFICATION 592
2. ALL CA-1, CA-7, AND CA-16 SHALL BE VIRGIN WASHED AND FREE OF FINES.



100+ Years of
Excellence

- ◆ Civil Engineers
- ◆ Municipal Consultants
- ◆ Established 1911

9933 Roosevelt Road
Westchester, IL 60154-2780
Phone: 708-865-0300
www.hancock.com

23-IGA-19



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0539

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 40

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Maywood for the design, construction, operation, and maintenance of the Green Infrastructure Alley Improvements 2 in Maywood (23-IGA-20), in an amount not to exceed \$672,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Maywood (Village) for the design, construction, operation, and maintenance of the Green Infrastructure Alley Improvements 2 in Maywood (23-IGA-20), in an amount not to exceed \$672,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the Village proposes to convert five (5) alleys using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 116,800 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$662,000.00. Additionally, the District is providing separate funds, to be

available if needed, to assist with environmental site assessment services in an amount not to exceed \$10,000.00. The total project cost, including design and permitting, is \$1,116,200.00. Partial payments to the Village, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2024. The Village has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the Village to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

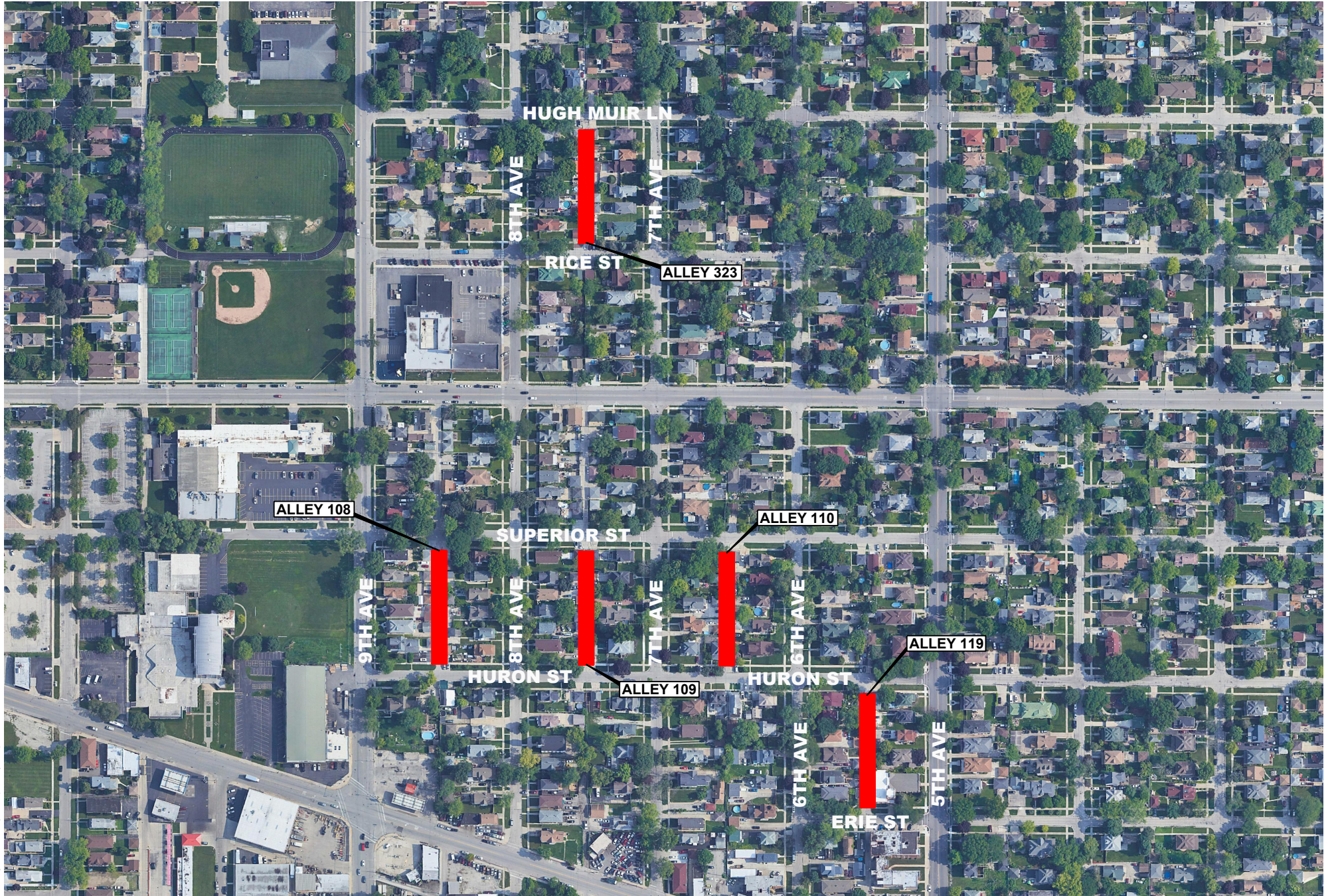
The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the Village in an amount not to exceed \$672,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are being requested in 2024, in Account 501-50000-612400, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment



23-IGA-20

2023 MWRD GREEN INFRASTRUCTURE PARTNERSHIP OPPORTUNITY PROGRAM VILLAGE OF MAYWOOD



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0540

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 41

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Niles for the design, construction, operation, and maintenance of the Milwaukee Avenue Green Alley in Niles (23-IGA-21), in an amount not to exceed \$430,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Niles (Village) for the design, construction, operation, and maintenance of the Milwaukee Avenue Green Alley in Niles (23-IGA-21), in an amount not to exceed \$430,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the Village proposes to convert two (2) alleys using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 33,000 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$420,000.00. Additionally, the District is providing separate funds, to be available if needed, to assist with environmental site assessment services in an amount not to

exceed \$10,000.00. The total project cost, including design and permitting, is \$780,000.00. Partial payments to the Village, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2024. The Village has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the Village to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the Village in an amount not to exceed \$430,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are being requested in 2024, in Account 501-50000-612400, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment

VILLAGE OF NILES – MILWAUKEE AVENUE GREEN ALLEY

PROJECT LOCATION AND DRAINAGE AREA MAP



23-IGA-21



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0541

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 42

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Oak Park for the design, construction, operation, and maintenance of the Green Alleys and Parking Lot 10 Project in Oak Park (23-IGA-22), in an amount not to exceed \$510,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Oak Park (Village) for the design, construction, operation, and maintenance of the Green Alleys and Parking Lot 10 Project in Oak Park (23-IGA-22), in an amount not to exceed \$510,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the Village proposes to convert four (4) alleys and one (1) parking lot using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 217,700 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$500,000.00. Additionally, the District is providing separate funds, to be

available if needed, to assist with environmental site assessment services in an amount not to exceed \$10,000.00. The total project cost, including design and permitting, is \$1,429,797.00. Partial payments to the Village, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2024. The Village has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the Village to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the Village in an amount not to exceed \$510,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are being requested in 2024, in Account 501-50000-612400, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment

North Ave

Division St

Chicago Ave

Lake St

Washington Blvd

Madison St

Oak Park Ave

Roosevelt Rd

Ridgeland Ave

Austin Blvd

Harlem Ave

2024 Green Alleys & Parking Lot 10

23-IGA-22

Green Alleys & Parking Lots

Approx. Sandy Soil Area

Village Boundary



N



0 0.25 0.5 Miles



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0542

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 43

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Riverside for the design, construction, operation, and maintenance of the Commuter Lot 8 Green Parking Lot in Riverside (23-IGA-23), in an amount not to exceed \$266,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Riverside (Village) for the design, construction, operation, and maintenance of the Commuter Lot 8 Green Parking Lot in Riverside (23-IGA-23), in an amount not to exceed \$266,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the Village proposes to convert one (1) parking lot using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 72,400 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$256,000.00. Additionally, the District is providing separate funds, to be

available if needed, to assist with environmental site assessment services in an amount not to exceed \$10,000.00. The total project cost, including design and permitting, is \$512,952.00. Partial payments to the Village, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2024. The Village has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the Village to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

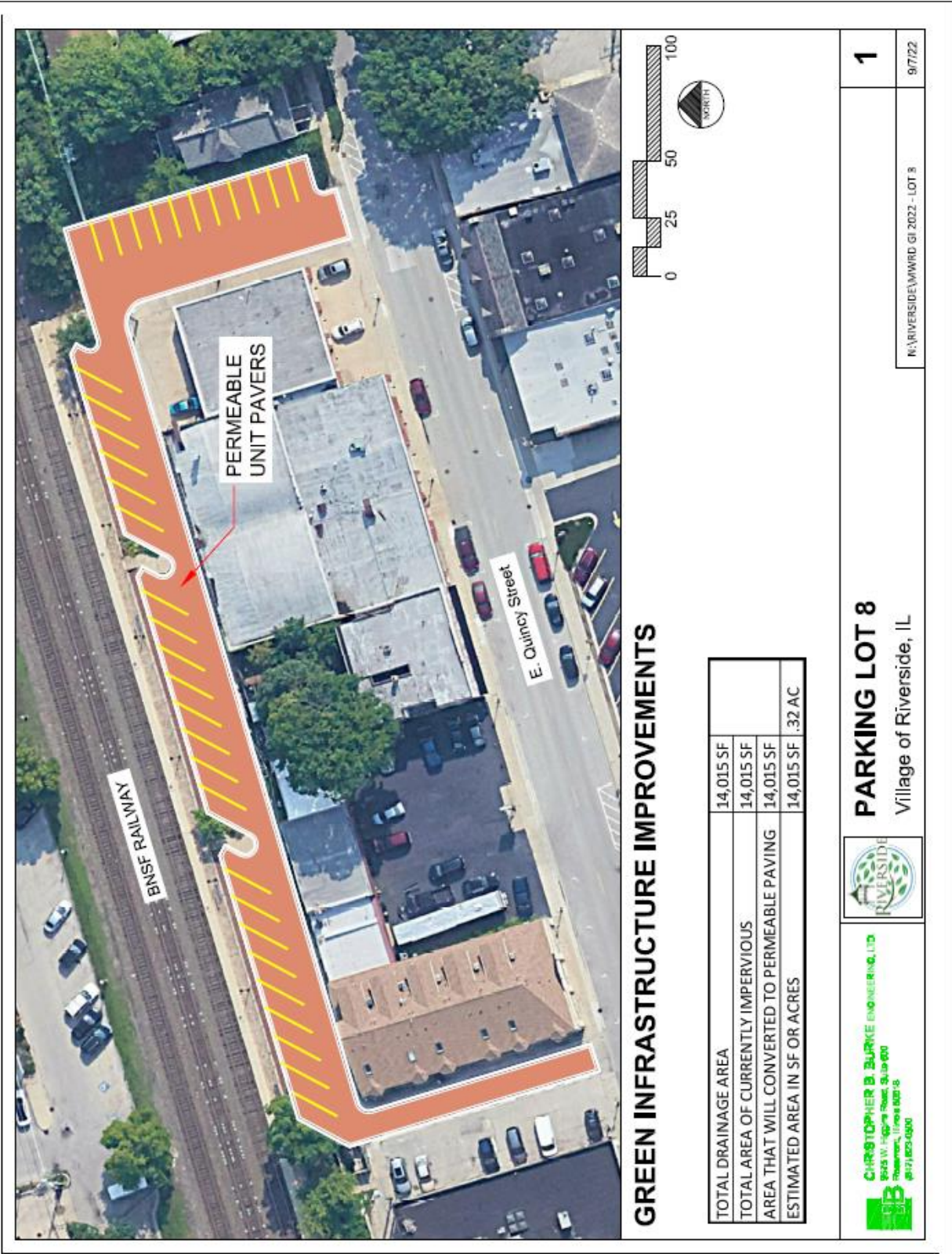
Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the Village in an amount not to exceed \$266,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are being requested in 2024, in Account 501-50000-612400, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment

Village of Riverside



23-IGA-23



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0543

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 44

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Skokie for the design, construction, operation, and maintenance of the Green Alley Program 2 in Skokie (23-IGA-24), in an amount not to exceed \$357,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Skokie (Village) for the design, construction, operation, and maintenance of the Green Alley Program 2 in Skokie (23-IGA-24), in an amount not to exceed \$357,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the Village proposes to convert three (3) alleys using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 91,000 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$347,000.00. Additionally, the District is providing separate funds, to be available if needed, to assist with environmental site assessment services in an amount not to

exceed \$10,000.00. The total project cost, including design and permitting, is \$954,000.00. Partial payments to the Village, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2024. The Village has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the Village to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

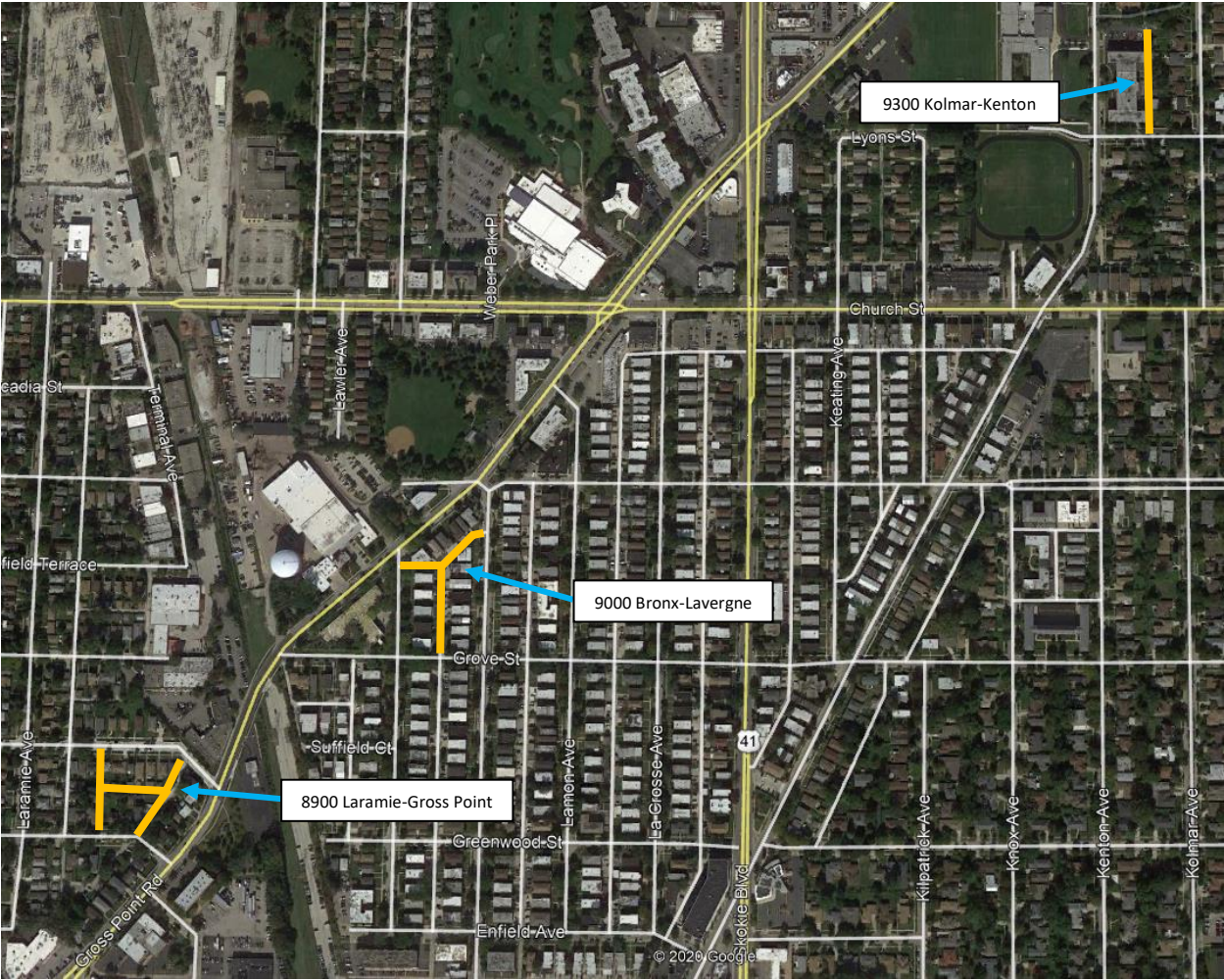
Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the Village in an amount not to exceed \$357,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are being requested in 2024, in Account 501-50000-612400, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment

Green Alley Improvements: Project Locations



**Overall Locations
Skokie, IL**

23-IGA-24



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0544

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 45

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Westchester for the design, construction, operation, and maintenance of the Green Alley Reconstruction Project 2 in Westchester (23-IGA-25), in an amount not to exceed \$568,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Westchester (Village) for the design, construction, operation, and maintenance of the Green Alley Reconstruction Project 2 in Westchester (23-IGA-25), in an amount not to exceed \$568,000.00.

As detailed in a Report on Green Infrastructure (GI) Project Submittals presented to the Board of Commissioners on December 15, 2022, between May and September 2022 the District solicited GI project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 34 applications. Of the 34 project applications received, the Engineering Department identified 10 initial projects recommended for advancement through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program and an additional 13 applicant projects as suitable for future GI program partnerships, depending on budget and schedule considerations. At this time 12 of the additional 13 projects, including the subject project, have been reviewed and are ready to proceed for inclusion in the 2023/2024 construction seasons. The remaining project has been paused by the applicant and they may re-apply to include it in our program in the future.

Under this project, the Village proposes to convert four (4) alleys using permeable pavers, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area and demonstrate to local residents the benefits of constructing GI. The project will reduce and attenuate stormwater runoff in the vicinity of the project area by providing up to an estimated 92,700 gallons of stormwater storage, which the District will include in its annual reporting to the United States Environmental Protection Agency for the GI portion of the District's consent decree.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$558,000.00. Additionally, the District is providing separate funds, to be

available if needed, to assist with environmental site assessment services in an amount not to exceed \$10,000.00. The total project cost, including design and permitting, is \$1,081,469.00. Partial payments to the Village, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2024. The Village has contributed to engineering and other design-related costs of the project, will assume responsibility for construction, operation, and maintenance of the project, and be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the Village to advertise and award the construction contracts in conformance with the District's Purchasing Act, Multi-Project Labor Agreement, and Affirmative Action Requirements.

The Affirmative Action goals to be applied will conform with the current requirements of the Appendix D upon execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

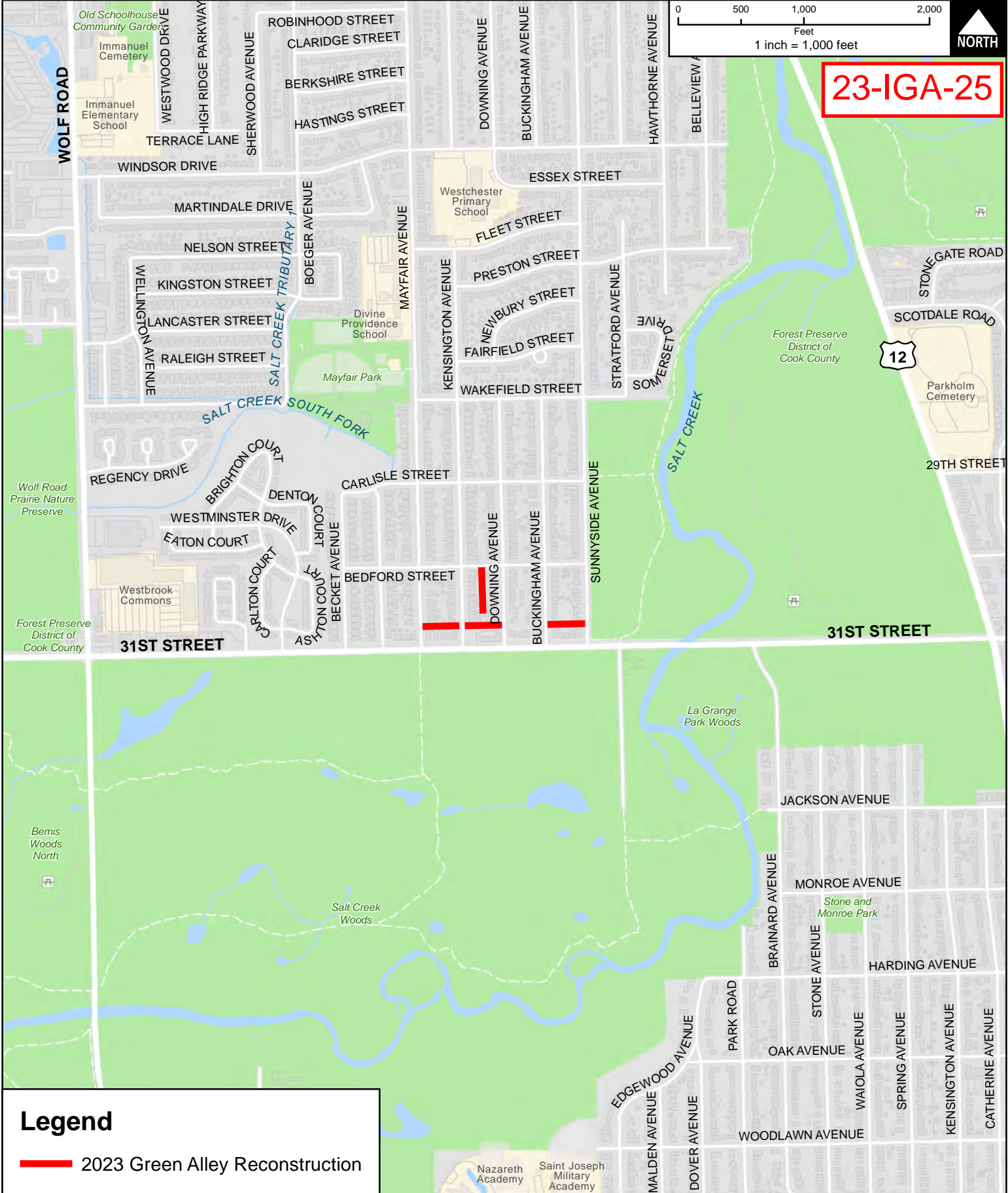
Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with, and make payment to, the Village in an amount not to exceed \$568,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are being requested in 2024, in Account 501-50000-612400, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachment

Path: N:\PROPOSAL\SADMIN\2022\Grant Applications 2022\MMWRD GI Grant P220346\Westchester\GIS\Exhibits\Project Location Map.mxd



Legend

 2023 Green Alley Reconstruction

CLIENT:



VILLAGE OF
WESTCHESTER

TITLE:

PROJECT LOCATION MAP

PROJ. NO. P220346

DATE: 08/16/2022

SHEET 1 OF 1

DRAWING NO.



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600 • Rosemont, Illinois 60018 • (847) 823-0500

DSGN.		SCALE:	1:12,000
DWN.	DRW	AUTHOR:	DWALTERS
CHKD.		PLOT DATE:	8/16/2022
FILE:	Project Location Map		

EXH 1
163



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0547

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 46

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate and enter into an Intergovernmental Agreement with and make payment to the Village of Western Springs for the design, construction, operation, and maintenance of the Springdale Drainage Improvements in Western Springs (23-IGA-29), in an amount not to exceed \$1,000,000.00

Dear Sir:

Authorization is requested to negotiate and enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Western Springs (Village) for the design, construction, operation, and maintenance of the Springdale Drainage Improvements in Western Springs (23-IGA-29), in an amount not to exceed \$1,000,000.00.

As detailed in a Report on Stormwater Partnership Program (SPP) Project Submittals presented to the Board of Commissioners on April 6, 2023, between September 2022 and January 2023, the District solicited SPP project proposals from municipalities, townships, and other governmental agencies for District assistance, and received 31 applications. Of the 31 project applications received, the Engineering Department identified 10 projects that could be advanced through partnerships based on the anticipated funding available in 2023 for the District's stormwater management program, including the subject project. Under this project, the Village proposes to construct a supplemental storm sewer system and storage basin, as depicted in the attached exhibit. The project is expected to mitigate flooding in the project area, benefitting approximately 20 homes and two local roads by providing adequate drainage to depressional areas of the neighborhood and detention for excess stormwater runoff.

The terms of the IGA will include payment by the District towards construction costs in an amount not to exceed \$1,000,000.00. The total project cost, including design and permitting, is \$5,720,000.00. Partial payments to the Village, to be set forth in the IGA, will be made at predefined intervals during construction, which is anticipated to commence in 2024. It is expected that \$1,000,000.00 will be reimbursed to the Village in 2024. The Village has contributed to engineering and other design-related costs of the project, and will assume responsibility for construction, operation, and maintenance of the project. The Village will also be solely responsible for any change orders. The IGA will contain provisions that allow the District to review the project's design, including the potential application of District biosolids, and perform inspections after construction. The IGA will also require the Village to advertise and award the construction contracts in conformance with the District's Purchasing Act,

Multi-Project Labor Agreement, and Affirmative Action Requirements.

The Affirmative Action goals to be applied will conform with the requirements of the Revised Appendix D that is in effect at the time of execution of this IGA. After construction, the Affirmative Action utilization on this project will be provided in an annual report summarizing goal attainment on stormwater partnerships.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate and enter into an IGA with and make payment to the Village in an amount not to exceed \$1,000,000.00. It is further requested that the Chairman of the Committee on Finance, Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

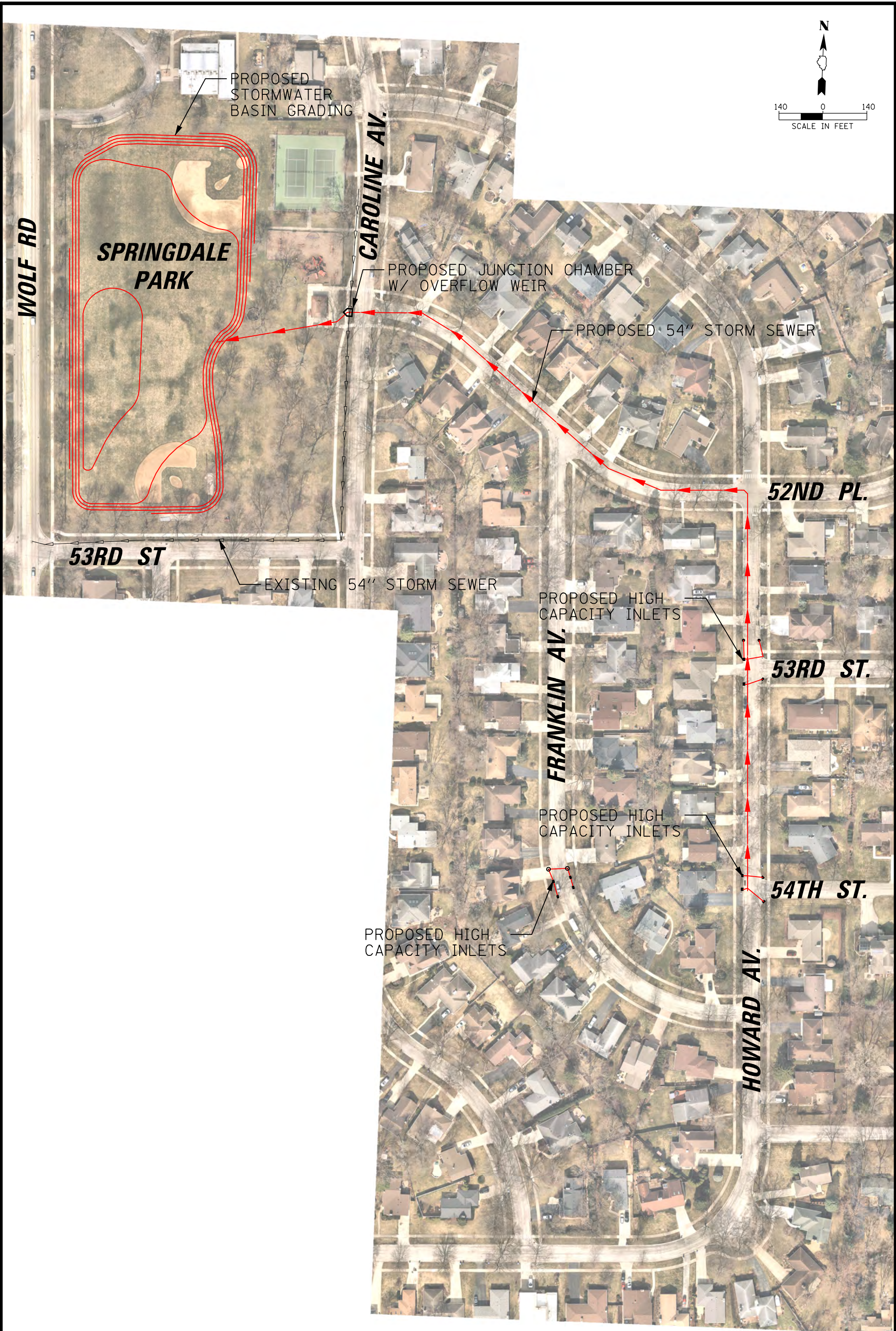
Funds in Account 501-50000-612400 are being requested in 2024 in the amount of \$1,000,000.00 and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Catherine A. O'Connor, Director of Engineering, KMF:JK
Recommended, Brian A. Perkovich, Executive Director
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 1, 2023

Attachments

**2022 Stormwater Partnership Program
Recommended Design/Shovel-Ready Projects**

Organization Name	Project Title/Description	Percent of Municipality Area classified as DIA	Estimated Benefitting Structures	Estimated Total Construction Cost	Estimated MWRD Funding Share
Village of Schiller Park	Schiller Park Drainage Improvements	31%	45	\$1,900,000	79%
Village of Brookfield	Burlington Avenue Storm Sewer Improvements	4%	115	\$1,870,890	57%
Village of Glencoe	South Green Bay Road Stormwater Improvement Project	0%	16	\$2,905,000	34%
Village of Western Springs	Springdale Drainage Improvements	0%	20	\$5,300,000	19%
Village of Hanover Park; Village of Schaumburg	Springinsguth Stream Corridor Improvements	43% (Hanover Park) 18% (Schaumburg)	10	\$3,831,545	33%
City of Des Plaines	Craig Manor Drainage System Improvements	31%	11	\$3,527,478	28%
TOTALS			217	\$19,334,913	35%



N:\WESTERNSPRINGS\210513\Civil\Exhibits\EXH_MWRD.dwg



CLIENT:



VILLAGE OF WESTERN SPRINGS
740 HILLGROVE AVENUE
WESTERN SPRINGS, IL 60558

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600 Rosemont, Illinois 60018 (847) 823-0500

TITLE:

SPRINGDALE DRAINAGE IMPROVEMENT
OVERALL MAP

DSGN:	AJS	SCALE:	140'
DWN:	JRS	PLOT DATE:	5/18/2023
CHKD:	BMW	CAD USER:	aschaefer
FILE:	EXH_MWRD	MODEL:	Default

PROJ. NO. 210513

DATE: 5/18/2023

SHEET 1 OF 1

DRAWING NO.

EXH-1



Metropolitan Water Reclamation District of Greater Chicago

Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0548

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 47

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate Intergovernmental Agreements to assist various local municipalities with the condition assessment and the rehabilitation of sanitary sewers

Dear Sir:

On March 9, 2023, the District learned that \$3.5 million in Environmental Protection Agency (EPA) funds were allocated for use by the District under the Fiscal Year 2023 Omnibus Appropriations Bill that was signed into law by President Joe Biden on December 29, 2022. These funds will be used to provide direct assistance to the Cities of Country Club Hills and Markham and the Villages of Bellwood, Ford Heights, and Hazel Crest with assessing the condition of their high-risk sanitary sewers and repairing defects that are identified during the condition assessment.

Each of these municipalities owns separate sanitary sewer systems. Under the Short-Term Requirements of the District's Infiltration and Inflow Control Program (IICP), all municipalities in the District owning separate sewer systems are required to identify their high-risk sanitary sewers, which typically comprise ten percent of the entire sanitary system. The assessments document the condition of the sewers, manholes, and lift stations in high-risk portions of the system. Once completed, severe defects that have been identified must be corrected. Obtaining funding for this work is often an obstacle for many municipalities. Therefore, the EPA funds were requested by the District to assist Country Club Hills, Markham, Bellwood, Ford Heights, and Hazel Crest to complete their Short-Term Requirements and come into compliance with the IICP. These five communities were selected due to their sewer systems' need for condition assessment and corrective action and their being located in predominantly Environmental Justice areas.

In order to facilitate efficient use of these funds, the District will contract for condition assessment and rehabilitation services directly. Authorization from the municipalities will be required for the District's contractor to perform work in the local sewer systems. Therefore, individual Intergovernmental Agreements (IGAs) with each municipality will need to be executed in advance of condition assessment work.

It is hereby requested that the Board of Commissioners authorize the District to negotiate IGAs with the Cities of Country Club Hills and Markham and the Villages of Bellwood, Ford Heights, and Hazel Crest. The terms and conditions of the IGAs, including cost sharing and

long-term maintenance requirements for the municipalities, will be defined through negotiations between the District and the municipalities. Once the parties agree in principle, authority to enter into the individual IGAs will be sought from the District's Board of Commissioners.

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

Recommended, Brian A. Perkovich, Executive Director

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

Minutes of the Board of Commissioners for June 1, 2023



Metropolitan Water Reclamation District of Greater Chicago Text File

100 East Erie Street
Chicago, IL 60611

File Number: 23-0549

Agenda Date: 6/1/2023

Version: 1

Status: To Be Introduced

In Control: Stormwater Management Committee

File Type: Agenda Item

Agenda Number: 48

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 1, 2023

COMMITTEE ON STORMWATER MANAGEMENT

Mr. Brian A. Perkovich, Executive Director

Authority to negotiate an intergovernmental agreement with the Forest Preserve District of Cook County for a multi-benefit Flood Control Project located between the Village of Glenwood and the Village of Ford Heights

Dear Sir:

Authorization is requested to negotiate an intergovernmental agreement (IGA) with the Forest Preserve District of Cook County (FPDCC) for a multi-benefit Flood Control Project located between the Village of Glenwood and the Village of Ford Heights.

The FPDCC is in the process of acquiring land in southeast Cook County in accordance with their Southeast Cook County Land Acquisition Plan. Part of this plan includes an area near the confluence of Deer Creek and Third Creek, located between the villages of Glenwood and Ford Heights, that the District has also identified as a prime location to create stormwater storage to provide flood relief along Deer Creek, Thorn Creek, and the Little Calumet River. This is an opportunity to collaborate with the FPDCC to create a multi-benefit flood control project in an underserved area.

At this preliminary conceptual phase, the District and the FPDCC plan to utilize nature-based designs to provide recreational opportunities and habitat improvements using naturalized areas established with native vegetation and widened floodplains restored with riparian habitats. The project would also direct stormwater from Deer Creek and Third Creek into a series of hydraulically connected stormwater storage areas to provide a minimum of 1,650 acre-feet of volume. The flood control improvements will benefit communities including the Village of Ford Heights, Village of Glenwood, Village of Thornton, Village of South Holland, City of Calumet City and Village of Lansing.

An IGA is needed to develop a more detailed project plan and to coordinate the major project components, including land acquisition, design, construction, ownership, and maintenance. Depending on the phasing and project complexity, multiple IGAs may be needed to address specific project components.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to negotiate an IGA with the FPDCC for this multi-benefit Flood Control Project. Authority to enter into the IGA with the FPDCC will be sought from the Board of

Commissioners after negotiations have been finalized.

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

Recommended, Brian A. Perkovich, Executive Director

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

Minutes of the Board of Commissioners for June 1, 2023