



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Errata Correction

File Number: 26-0214

File Key: 26-0214

Type: Report

Status: To Be Introduced

Version: 1

Reference:

Controlling Body: Procurement Committee

File Created Date : 03/20/2026

File Name: Report of request for proposal (RFP) opening of Friday, March 13, 2026

Final Action:

Title label: Report of request for proposal (RFP) opening of Friday, March 13, 2026 (As Revised)

Notes: ERRATA CORRECTION:

The name of the last bidder listed is corrected to read, "TOTAL ADMINISTRATIVE SERVICES CORPORATION (TASC)"

Agenda Date: 04/02/2026

Agenda Number: 3

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 26-0214

Report of request for proposal (RFP) opening of Friday, March 13, 2026 (As Revised)

Dear Sir:

Proposals were received and opened on 3/13/2026 for the following contracts:

CONTRACT: 26-RFP-07

LOCATION: MOB

ESTIMATE: \$425,000.00

GROUP: TOTAL

FLEXIBLE BENEFIT ADMINISTRATORS, INC.

INTERFLEX PAYMENTS, LLC D/B/A

AMERIFLEX

P&A ADMINISTRATIVE SERVICES, INC.

TOTAL ADMINISTRATIVE SERVICES CORPORATION (TASC)

Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Errata Correction

File Number: 26-0224

File Key: 26-0224

Type: Agenda Item

Status: PC Issue Purchase Order

Version: 1

Reference:

Controlling Body: Procurement Committee

File Created Date : 03/20/2026

File Name:

Final Action:

Title label: Issue purchase orders and enter into agreements for Contract 25-RFP-22 Legal Services for Workers' Compensation Defense for a three-year period, with the option to extend for an additional two-year period, with Dennis Noble and Associates, P.C. in an amount not to exceed \$401,500.00, Nyhan, Bambrick, Kinzie & Lowry P.C. in an amount not to exceed \$295,000.00, and Rusin Law, Ltd. in an amount not to exceed \$75,000.00. Account 101-25000-612430, Requisitions 1645179, 1655700, and 1655791 *(As Revised)*

Notes: ERRATA CORRECTION:

In the Title, requisition number "16557991" is corrected to read, "1655791"

Agenda Date: 04/02/2026

Agenda Number: 13

Sponsors:

Enactment Date:

Attachments: Contract 25-RFP-22 Affirmative Action Goals Report

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 26-0224

Issue purchase orders and enter into agreements for Contract 25-RFP-22 Legal Services for Workers' Compensation Defense for a three-year period, with the option to extend for an additional two-year period, with Dennis Noble and Associates, P.C. in an amount not to exceed \$401,500.00, Nyhan, Bambrick, Kinzie & Lowry P.C. in an amount not to exceed \$295,000.00, and Rusin Law, Ltd. in an amount not to exceed \$75,000.00. Account 101-25000-612430, Requisitions 1645179, 1655700, and 1655791 *(As Revised)*

Dear Sir:

Authorization is requested to issue purchase orders and enter into agreements with Dennis Noble

and Associates, P.C., Nyhan, Bambrick, Kinzie & Lowry P.C., and Rusin Law, Ltd. to provide legal services for Workers' Compensation Defense on an as-needed basis for the period June 1, 2026 through May 31, 2029, with the option to extend for an additional two-year period. Services to be provided by legal counsel for workers' compensation claims include advice and counsel on disputed claims and litigated claims, processing of pro se settlements, and representation before arbitrators at the Illinois Workers' Compensation Commission and on appeals.

On December 10, 2025, Contract 25-RFP-22 Legal Services for Workers' Compensation Defense was publicly advertised. On January 9, 2026, the District received a total of seven (7) responsive proposals from the following vendors: Dennis Noble and Associates, P.C.; Downey & Lenkov LLC; Hinshaw & Culbertson LLP; Keefe, Campbell, Biery & Associates; Nyhan, Bambrick, Kinzie & Lowry P.C.; Odelson, Murphey, Frazier & McGrath Ltd.; and Rusin Law, Ltd.

The proposals were evaluated by staff from the Human Resources Department, the Law Department, and the Procurement and Materials Management Department. The criteria for these evaluations were outlined in Request for Proposal 25-RFP-22 and included: understanding of the services; approach to the work; technical competence; personnel effectiveness; and specialized expertise. Following the preliminary evaluation of the proposals, all seven (7) proposers were invited to a finalist interview.

Finalist interviews were conducted on February 3-4, 2026. On February 23, 2026, a solicitation was sent to the finalists for an unqualified "best and final" offer. The "best and final" offers were returned to the Director of Procurement and Materials Management on March 2, 2026.

Based on the evaluation of the proposals using the criteria described above and the pricing provided in the "best and final" offer, it is recommended that contracts be awarded to three firms: Dennis Noble and Associates, P.C.; Nyhan, Bambrick, Kinzie & Lowry P.C.; and Rusin Law, Ltd. These firms have attorneys on staff with extensive defense litigation experience before the Illinois Workers' Compensation Commission (IWCC) in Chicago, and the firms demonstrated a clear understanding of the services being requested in 25-RFP-22.

Dennis Noble of Dennis Noble and Associates, P.C. has extensive experience and success in defending the District at the IWCC as well as at the Appellate Court level. Nyhan, Bambrick, Kinzie & Lowry P.C. have also been successful in representing the District in the past eight years. Rusin Law, Ltd. demonstrated that they have extensive experience and success representing public entities both at the IWCC and the Appellate Court level.

Affirmative Action Goals under Appendices A and V were not included in this contract due to the scope of services to be performed under this contract, which do not provide practical opportunities for subcontracting.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue purchase orders and enter into agreement with Dennis Noble and Associates, P.C. in an amount not to exceed \$401,500.00, Nyhan, Bambrick, Kinzie & Lowry P.C. in an amount not to exceed \$295,000.00, and Rusin Law, Ltd. in an amount not to exceed \$75,000.00.

Funds for the 2026 expenditure, in the amount of \$167,500.00, are available in Account 101-25000-612430. The estimated expenditures for 2027, 2028 and 2029 are \$250,000.00, \$250,000.00, and \$104,000.00, respectively. Funds for the 2027, 2028, and 2029 expenditures are contingent on the Board of Commissioners' approval of the District's budgets for those years.

Requested, Thaddeus J. Kosowski, Director of Human Resources, TJK:BLW

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Precious Brady-Davis, Chairperson Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of
the Board of Commissioners for April 2, 2026

Attachment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Errata Correction

File Number: 26-0235

File Key: 26-0235

Type: Agenda Item

Status: PC Authorization

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 03/25/2026

File Name:

Final Action:

Title label: Authorization to revise the Contract Change Order Policy for Capital Improvement
Construction Projects *(As Revised)*

Notes: ERRATA CORRECTION:

An attachment is added and the word "Attachment" is added to the bottom of the Transmittal.

Agenda Date: 04/02/2026

Agenda Number: 4

Sponsors:

Enactment Date:

Attachments: Transmittal Letter for Board Meeting of November
15, 2012 - Agenda Item No. 4, File No. 12-1537

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 26-0235

Authorization to revise the Contract Change Order Policy for Capital Improvement Construction
Projects *(As Revised)*

Dear Sir:

On November 15, 2012, the Board of Commissioners authorized the inclusion of a 5% contingency line item in construction contracts and increased the approval authority of the Director of Engineering from \$10,000 to \$100,000 per change. This authority did not include the Director of Maintenance and Operations, as the types of contracts managed by Maintenance and Operations at that time were able to be administered within estimated values.

Currently, the Maintenance and Operations Department manages construction contracts similar to those of the Engineering Department in overall size and scope. Therefore, it is recommended that the change order policy be revised to include Maintenance and Operations Capital Improvement construction projects. Specifically, authorization is requested to include a 5% contingency line item in each Maintenance and Operations construction contract for errors and omissions, and unforeseen

circumstances only. All changes in scope will continue to require Board approval.

Consistent with the Director of Engineering's approval authority, it is further recommended that the approval authority limit of the Director of Maintenance and Operations be increased from the current \$10,000 limit to \$100,000 per change. Reporting requirements will remain unchanged to ensure full transparency to the Board and the public.

These changes will provide staff with the means to make timely field decisions and keep projects on schedule.

It is hereby recommended that the Board of Commissioners authorize the Director of Maintenance and Operations and the Director of Procurement and Materials Management to execute contract change orders as outlined herein.

It is also recommended that the Resolution adopted by the Board on May 7, 1998, which authorized the Chief of Maintenance and Operations to approve certain change orders, be amended to authorize the Director of Maintenance and Operations to approve construction project change orders up to \$100,000 per change, until such time as the 5% contingency included in each such contract is exhausted.

Requested, Pinakin V. Desai, Acting Director of Maintenance and Operations, JBS:BML:JR:MM
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Precious Brady-Davis, Chairperson Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 2, 2026

Attachment