

Metropolitan Water Reclamation District of Greater Chicago

*100 East Erie Street
Chicago, IL 60611*



Regular Board Meeting Consent Agenda - Final

Thursday, June 21, 2018

10:30 AM

Board Room

Board of Commissioners

Chairman of Finance Frank Avila, Commissioner Kenneth Dunkin, Commissioner Martin J. Durkan, Vice President Barbara J. McGowan, Commissioner Josina Morita, Commissioner Debra Shore, Commissioner Kari K. Steele, Commissioner David J. Walsh, President Mariyana T. Spyropoulos

THE FOLLOWING PROCEDURES WILL GOVERN THE MEETING PROCESS:

- 1. Board Members who vote "Nay, Present, or Abstain" or have a question on any item may request the item be removed from the Consent Agenda.**
- 2. Citizens in the audience who address the Board on any item may request the item be removed from the Consent Agenda.**
- 3. Items removed from the Consent Agenda are considered separately.**
- 4. One roll call vote is taken to cover all Consent Agenda Items.**

Metropolitan Water Reclamation District of Greater Chicago

STANDING COMMITTEES

Chairman

Vice Chairman

Affirmative Action	McGowan	Avila
Budget & Employment	Steele	Shore
Engineering	Avila	Shore
Ethics		Spyropoulos
Federal Legislation		Walsh
Finance	Avila	Steele
Industrial Waste & Water Pollution	Morita	Avila
Information Technology	Steele	Morita
Judiciary	Spyropoulos	Walsh
Labor & Industrial Relations	Spyropoulos	Durkan
Maintenance & Operations	Walsh	
Monitoring & Research	Steele	
Municipalities	Shore	Durkan
Pension, Human Resources & Civil Service	Spyropoulos	McGowan
Public Health & Welfare	Durkan	Shore
Public Information & Education	Morita	McGowan
Procurement	McGowan	Morita
Real Estate Development	Walsh	Steele
State Legislation & Rules	Durkan	Morita
Stormwater Management	Shore	Steele

2018 REGULAR BOARD MEETING SCHEDULE

January	4	18
February	1	15
March	1	15
April	5	19
May	3	17
June	7	21
July	12	
August	2	
September	6	20
October	4	18
November	1	15
December	4 (Annual Meeting)	
December	6	20

2018

JANUARY

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OCTOBER

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NOVEMBER

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DECEMBER

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Call Meeting to Order**Roll Call****Approval of Previous Board Meeting Minutes****Public Comments****Recess and Convene as Committee of the Whole****Recess and Reconvene as Board of Commissioners****Finance Committee****Report**

- 1 [18-0620](#) Report on Cash Disbursements for the Month of May 2018, in the amount of \$24,016,515.85
Attachments: [May 2018 Cash Disbursements Summary.pdf](#)

Authorization

- 2 [18-0543](#) Request Authority to Dispose of District Records
Attachments: [Departmental Requests for Disposal.pdf](#)

Procurement Committee**Report**

- 3 [18-0566](#) Report on advertisement of Request for Proposal 18-RFP-03 SAP Operations Support, estimated cost \$220,000.00, Account 101-27000-612430, Requisition 1477235
- 4 [18-0615](#) Report of bid opening of Tuesday, June 12, 2018
- 5 [18-0629](#) Report of bid opening of Tuesday, June 5, 2018
- 6 [18-0631](#) Report on rejection of bids for Contract 17-987-11, Specialty Railroad Track Services in the Stickney Service Area, estimated cost \$343,600.00

Authorization

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- 7 [18-0582](#) Authorization to amend agreement to expand product lines regarding the issuing of purchase orders to Drydon Equipment, Inc., to Furnish and Deliver Hayward Gordon, Varec, Watson Marlow, Bredel, and Fairbanks Morse Pumps and Parts, to Various Locations, in a total amount not to exceed \$464,400.00, Accounts 101-67000/68000/69000-623090/623270 Agenda Item No. 32, File No. 16-0482
- 8 [18-0588](#) Authorization to extend the termination date of a request to issue a purchase order and enter into an agreement with Howden Roots, LLC, to Provide Shop Repair Services and Field Technician Services for the Blowers at the Calumet Water Reclamation Plant, in a total amount not to exceed \$168,991.00, Account 201-50000-645750, Requisition 1490072
- 9 [18-0595](#) Authorization for payment to the Water Environment Federation for registration fees for nine Commissioners and thirty-two employees in various departments to attend the annual Water Environment Federation Technical Exhibition and Conference, WEFTEC 2018, in an amount not to exceed \$28,232.00, Accounts 101-11000, 15000, 16000, 30000, 50000, 66000, 67000, 68000, 69000-601100
- 10 [18-0623](#) Authorization to Amend Board Order of November 16, 2017, for Authority to advertise Contract 18-618-11 Specialized Repairs for Large Motors, estimated cost \$90,000.00, Accounts 101-67000/68000/69000-612600/612650/623070, Requisitions 1476787, 1476788 and 1476789, Agenda Item No. 9, File No. 17-1169

Authority to Advertise

- 11 [18-0578](#) Authority to advertise Contract 18-363-11 for public tender of bids a sixty (60) year lease on 8.61 acres of District real estate located west of Cicero Avenue and south of the Cal-Sag Channel in Crestwood, Illinois; Cal-Sag Channel Parcel 11.04 (western and middle portions). The minimum initial annual rental bid shall be established at \$283,100.00
Attachments: [6-21-18 - Aerial of CSC 11.04 \(updated - all portions\).pdf](#)
- 12 [18-0584](#) Authority to advertise Contract 18-905-21 Furnish and Deliver a Six-Inch Slurry Gate Hydraulic Submersible Pump to the Stickney Water Reclamation Plant, estimated cost \$75,000.00, Account 201-50000-634650, Requisition 1491755
- 13 [18-0589](#) Authority to advertise Contract 18-704-21, Reconditioning of Pump Motors No. 1 and No. 2 at the Kirie Water Reclamation Plant, estimated cost \$350,000.00, Account 201-50000-645600, Requisition 1491757
- 14 [18-0591](#) Authority to advertise Contract 18-805-21, Furnish, Deliver and Install Underground Steam and Utility Piping at the Calumet Water Reclamation Plant, estimated cost \$93,000.00, Account 201-50000-645750, Requisition 1494643

- 15 [18-0608](#) Authority to advertise Contract 18-023-11 Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, estimated cost \$116,000.00, Account 101-20000-623570

- 16 [18-0610](#) Authority to advertise Contract 18-056-11, Furnish and Deliver Hardware to Various Locations for a One-Year Period, estimated cost \$59,000.00, Account 101-20000-623110

- 17 [18-0611](#) Authority to advertise Contract 18-025-11, Furnish and Deliver Plumbing Pipe, Fittings, and Valves to Various Locations for a One-Year Period, estimated cost \$326,000.00, Account 101-20000-623090

Issue Purchase Order

- 18 [18-0560](#) Issue purchase order to Willis of Illinois, Inc. for Furnishing Property Insurance Coverage for District Properties in an amount not to exceed \$1,896,838.00, Account 101-25000-612290, Requisition 1495814

- 19 [18-0563](#) Issue purchase order to Carahsoft Technology Corporation for Annual SAP Software Maintenance in an amount not to exceed \$510,060.73, Account 101-27000-612820, Requisition 1495353

- 20 [18-0571](#) Issue purchase order and enter into an agreement for Contract 18-RFP-08 Court Reporting Services with Veritext Corp., in an amount not to exceed \$366,000.00, Account 101-25000-612250, 101-30000-612250, 101-40000-612250, 401-54000-612250, and 501-55000-612250, Requisitions 1495169, 1495362, 1495360 and 1495363. Requisition 1485604

- 21 [18-0572](#) Issue purchase order and enter into an agreement for 18-RFP-04 Professional Audio-Video Services for Examinations on an as needed basis, with Video One Productions, Inc., with the option to extend for a 12-month period, in an amount not to exceed \$30,000.00, Account 101-25000-612430, Requisition 1487113

- 22 [18-0574](#) Issue a purchase order and enter into an agreement with SEECO Consultants, Inc., for professional engineering services on Contract 18-851-3C, Geotechnical Analysis and Sub-Surface Investigation for Construction Projects, in an amount not to exceed \$460,000.00, Accounts 201-50000-612240 and 501-50000-612240 Requisition 1495145.

- 23 [18-0575](#) Issue a purchase order and enter into an agreement with Flood Testing Laboratories, Inc., for professional engineering services on Contract 18-852-3C, Testing and Inspection of Concrete and Construction Materials for Years 2018-2020, in an amount not to exceed \$198,000.00, Account 201-50000-612240, Requisition 1495146

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- 24 [18-0580](#) Issue purchase order and enter into an agreement with Miele Incorporated, to furnish, deliver, and install a G7825 medium capacity glassware washer with all associated accessories, in an amount not to exceed \$57,128.00, Account 101-16000-634970, Requisition 1490270
Attachments: [06-21-18 Att. Miele Req 1490270.pdf](#)
- 25 [18-0594](#) Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver seventeen 2018 Ford Escapes and one 2019 Ford Super Duty F-350, under the National Joint Powers Alliance (NJPA) Purchasing Contract No. 120716-NAF, in an amount not to exceed \$498,636.80, Account 201-50000-634860, Requisition 1496325
- 26 [18-0599](#) Issue purchase order and amend the agreement with Workforce Software, LLC to provide new time clocks and maintenance in an amount not to exceed \$14,914.60, Account 101-27000-623850, 612840 Requisition 1494152
- 27 [18-0613](#) Issue a purchase order to Walker Process Equipment, a Division of McNish Corporation, to Furnish and Deliver Three (3) Final Tank Drive Rebuild Kits for the Calumet Water Reclamation Plant, in an amount not to exceed \$40,500.00, Account 101-68000-623270, Requisition 1494160
- 28 [18-0614](#) Issue purchase orders to Vulcan Industries, Inc., to Provide Coarse and Fine Screens for Screening Inorganic Debris at Various Locations, in a total amount not to exceed \$98,000.00, Accounts 101-66000, 67000, 68000, 69000-623270
- 29 [18-0619](#) Issue purchase order for Contract 18-914-21, Furnish and Deliver Reconditioned Circuit Breakers for the Stickney Service Area, to Wesco Distribution, Inc., in an amount not to exceed \$163,687.00, Account 201-50000-645600, Requisition 1473900
- 30 [18-0621](#) Issue purchase order for Contract 18-605-22 (Re-Bid), Furnish and Deliver Station Battery Equipment, to Harrison Electric, Inc., in an amount not to exceed \$225,279.45, Account 201-50000-634650, Requisition 1473901
- 31 [18-0632](#) Issue purchase order for Contract 18-708-12 (Re-Bid), Furnishing and Delivering Sodium Carbonate to the Egan Water Reclamation Plant, to Dubois Chemicals, Inc., in an amount not to exceed \$341,616.40, Account 101-67000-623560, Requisition 1480780
- 32 [18-0633](#) Issue a purchase order to West Side Tractor Sales (an authorized distributor for John Deere Construction Retail Sales in Illinois under the National Joint Powers Alliance (NJPA) Purchasing Contract No. 032515-JDC), to Furnish and Deliver One Skid-Steer and One Wheel Loader, in an amount not to exceed \$403,954.50, Account 201-50000-634760, Requisitions 1495822 and 1495824

Award Contract

- 33 [18-0607](#) Authority to award Contract 18-017-11, Furnish and Deliver Electrical Supplies, Wire, and Cable to Various Locations for a One (1) Year Period, Groups A & E to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$54,141.95, and Groups B, C & D to J.P. Simons & Co., in an amount not to exceed \$177,412.30 , Account 101-20000-623070
Attachments: [Contract 18-017-11 Item Descriptions Groups A, B, C, D, and E.pdf](#)
- 34 [18-0622](#) Authority to award Contract 18-614-21, Pavement Rehabilitation at Various Service Areas, to Sumit Construction Co., Inc., in an amount not to exceed \$880,834.00, Account 201-50000-645780, Requisition 1475492
Attachments: [Contract 18-614-21, Revised Appendix D Report.pdf](#)
- 35 [18-0630](#) Authority to award Contract 18-664-11, Seal Coating of Roads and Patching of Pavement at the Prairie Plan Site in Fulton County, Illinois, to Illinois Valley Paving, a Division of United Contractors Midwest, Inc., in an amount not to exceed \$54,450.00, Account 101-66000-612420, Requisition 1481931

Increase Purchase Order/Change Order

- 36 [18-0573](#) Authority to decrease Contract 02-111-3M (Re-Bid) TARP Pump #8 Rehabilitation, Mainstream Pumping Station, to Broadway Electric, Inc. in an amount of \$162,080.00, from an amount of \$4,743,139.68, to an amount not to exceed \$4,581,059.68, Account 401-50000-645700, Purchase Order 4000023
Attachments: [CO LOG 02-111-3M, BM 6-21-18.pdf](#)
- 37 [18-0585](#) Authority to decrease Contract 17-674-11, Furnish and Deliver Repair Parts and Services for Trucks and Trailers at Various Locations, to B & W Truck Repair, Inc., in an amount of \$30,629.60 from an amount of \$461,033.29 to an amount not to exceed \$430,403.69, Accounts 101-66000/67000/68000/69000-612860/623250, Purchase Order 5001617
Attachments: [17-674-11 Contract Status Spreadsheet.pdf](#)
- 38 [18-0586](#) Authority to increase agreement with Gardner Denver Nash LLC, to Furnish and Deliver Pump and Compressor Parts for the Nash Digester Compressors and Nash Gas Booster Compressors to the Calumet, Stickney and Water Reclamation Plants, in an amount not to exceed \$40,000.00, from \$64,900.00 to \$104,900.00, Accounts 101-67000/68000/69000-623270, Agreement 7001406
- 39 [18-0587](#) Authority to increase outline agreement with Boerger LLC, to Furnish and Deliver Boerger Pump Parts and Equipment to Various Locations, in an amount not to exceed \$80,000.00, from \$264,999.00 to \$344,999.00, Accounts 101-66000/67000/68000/69000-623270, Agreement 7001398
Attachments: [CO Authority to Increase Agreement with Boeinger LLC..pdf](#)

- 40 [18-0592](#) Authority to increase purchase order for professional environmental consulting services including Phase II environmental site investigations of MWRDGC-owned land, to Carlson Environmental, Inc., in an amount of \$50,000.00 from an amount of \$391,731.42 to an amount not to exceed \$441,731.42, Account 101-66000-612430, Purchase Order 3088388
Attachments: [16-CON-01 CSS.pdf](#)
- 41 [18-0600](#) Authority to increase purchase order to Canon Solutions America, Inc., for the leasing of multifunctional photocopier devices in an amount of \$48,500.00, from an amount of \$1,514,499.35, to an amount not to exceed \$1,562,999.35, Account 101-27000-612330, Purchase Order 3079801
Attachments: [PO 3079801 CO log.pdf](#)
- 42 [18-0602](#) Authority to increase agreement with Gasvoda & Associates Inc., to Provide Vaughan, YSI, and Yeomans Pumps and Replacement Parts for Main Sewage, Sump and Chopper Pumps, Instrumentations and Process Support Equipment at Various Locations, for a three-year period, in an amount not to exceed \$296,250.00, Accounts 101-67000, 68000, 69000-623270
- 43 [18-0636](#) Authority to increase the purchase order and amend the agreement with Foley & Lardner LLP, for legal services in an amount of \$25,000.00, from an amount of \$9,500.00, to an amount not to exceed \$34,500.00, Account 101-11000-612430, Purchase Order 3099685

Budget & Employment Committee

Authorization

- 44 [18-0601](#) Authority to transfer 2018 departmental appropriations in the amount of \$1,000,000.00 in the Construction Fund
Attachments: [06.21.18 Board Transfer BF5.pdf](#)

Engineering Committee

Report

- 45 [18-0576](#) Report on change orders authorized and approved by the Director of Engineering during the month of May 2018
Attachments: [Attachment 1 CO Report May 2018 \\$10,000.pdf](#)
 [Attachment 2 CO Report May 2018 5% Contingency.pdf](#)
 [Attachment 3 CO Status Report May 2018.pdf](#)

Authorization

- 46 [18-0625](#) Authority to make payment of \$341,000.00 to the U.S. Army Corps of Engineers for the non-federal sponsor's share of the costs associated with the Chicagoland Underflow Plan McCook Reservoir, Project 73-161-2H, Account 401-50000-645630

Maintenance & Operations Committee

Authorization

- 47 [18-0581](#) Authorization to declare an operational emergency affecting public health and safety and award Contract 18-800-01 for Emergency Repairs to SEPA Station No. 4 in the Village of Worth, IL, to Paramount Electrical Supply, in an amount not to exceed \$100,000.00, Account Requisition 1496348

Monitoring & Research Committee

Authorization

- 48 [18-0579](#) Authorization to enter into a Joint Ownership Agreement between the Metropolitan Water Reclamation District of Greater Chicago and the Iowa State University Research Foundation Related to Intellectual Property

Pension, Human Resources & Civil Service Committee

Report

- 49 [18-0605](#) Report on the 2017 Comprehensive Annual Financial Report of the Metropolitan Water Reclamation District Retirement Fund

Real Estate Development Committee

Authorization

- 50 [18-0603](#) Authority to issue an 8-day permit to the City of Blue Island to use the park area of the District's Blue Island SEPA Station for spectator viewing and launching fireworks and to use Cal-Sag Channel Parcel 15.09 for parking during its Independence Day fireworks display event on July 3, 2018. Consideration shall be a nominal fee of \$10.00
Attachments: [6-21-18 Aerial of Blue Island SEPA - fireworks.pdf](#)
- 51 [18-0628](#) Consent to sublease between ACBL Transportation Services, LLC and Russo Salt Supply, LLC on an 8.1 acre portion of the ACBL leasehold located at 15900 Des Plaines River Road in Lemont, Illinois; Main Channel Parcel 22.06. Consideration shall be a minimum annual fee of \$5,000.00
Attachments: [6-21-18 aerial of MCP 22.06-revised.pdf](#)

- 52 [18-0634](#) Authority to issue a 30-day permit to Ozinga Bros., Inc. to conduct hydrogeological borings on Main Channel Parcels 22.03, 22.06, and 23.04 in Lemont, Illinois. Consideration shall be \$5,000.00
Attachments: [6-21-18 Ozinga Permit Exhibit.pdf](#)

Stormwater Management Committee

Authorization

- 53 [18-0598](#) Authority to enter into an Intergovernmental Agreement with the City of Oak Forest for Contract 14-252-5F, Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois

Miscellaneous and New Business

Resolution

- 54 [18-0604](#) RESOLUTION Adopting a Schedule for the Execution and Completion of Construction of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois, Contract 14-252-5F, and Authorizing the Immediate Vesting of Title to Real Estate for the Execution Thereof
Attachments: [6-21-18 TL Natalie Creek Resolution](#)
- 55 [18-0627](#) RESOLUTION sponsored by the Board of Commissioners congratulating Frank Libby on his retirement
- 56 [18-0635](#) RESOLUTION sponsored by the Board of Commissioners honoring Be the Miracle for their work in the community

Adjournment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0620, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON FINANCE

Mr. John P. Murray, Acting Executive Director

Report on Cash Disbursements for the Month of May 2018, in the amount of \$24,016,515.85

Dear Sir:

Submitted herewith are the Cash Disbursements for the Month of May 2018.

Corporate Fund	\$12,182,868.59
Capital Improvements Bond Fund	10,459,463.02
All Other Funds	<u>1,374,184.24</u>
Total Disbursements	<u>\$24,016,515.85</u>

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

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

Respectfully Submitted, Matthew Glavas, Comptroller

Attachment

Metropolitan Water Reclamation District of Greater Chicago
M016 - Vendor Payments ledger - Summary

Date - 06/01/2018

From: 05/01/2018 to 5/31/2018

Year of Obligation	Method of Payment	101	105	201	Fund 401	501	901	P802	Total
2017	Checks	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
	Electronic Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total-2017:	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
2018	Checks	8,660,594.16	0.00	495,364.19	10,093,649.31	558,386.60	0.00	0.00	19,807,994.26
	Electronic Payments	3,523,008.67	0.00	0.00	365,813.71	38,097.32	282,336.13	0.00	4,209,255.83
	Check Discount	-1,671.50	0.00	0.00	0.00	0.00	0.00	0.00	-1,671.50
	ACH Discount	-1,562.74	0.00	0.00	0.00	0.00	0.00	0.00	-1,562.74
	Total-2018:	12,180,368.59	0.00	495,364.19	10,459,463.02	596,483.92	282,336.13	0.00	24,014,015.85
		12,182,868.59	0.00	495,364.19	10,459,463.02	596,483.92	282,336.13	0.00	24,016,515.85

Metropolitan Water Reclamation District of Greater Chicago
M016-Vendor Payments ledger

Prog - ZFI_M016
User - IUR
Sys - PRD / 100

Date - 06/01/2018
Time - 11:09

From : 05/01/2018 To : 05/31/2018

Page # - 1

Date	Type	Doc Num Ln	Type Invoice	Description	Type PO Number	Item CAT	Hist Doc	Item PK	Dollar Amounts	Discount	Net Payments
	Total for Vendor :	2017605		7820 MADISON, LLC					985.00	0.00	985.00
	Total for Vendor :	5001505		A DAIGGER & COMPANY INCORPORATED					431.10	0.00	431.10
	Total for Vendor :	5000076		A-DISCOUNT LOCK CO					120.00	0.00	120.00
	Total for Vendor :	5014707		AARGUS PLASTICS INC					111.50	2.23	109.27
	Total for Vendor :	5015150		ACACIA FINANCIAL GROUP INC					4,468.75	0.00	4,468.75
	Total for Vendor :	5000108		ACCENT BEARINGS CO INC					2,714.66	14.77	2,699.89
	Total for Vendor :	5000113		ACCREDITED LOCK & DOOR HARDWARE CO					199.00	0.00	199.00
	Total for Vendor :	5012306		ACME SCALE SYSTEMS INC					3,240.50	0.00	3,240.50
	Total for Vendor :	5000145		ACTIVE ELECTRICAL SUPPLY CO					578.59	11.57	567.02
	Total for Vendor :	5000153		ADDISON BUILDING MATERIAL CO INC					2,258.19	0.00	2,258.19
	Total for Vendor :	5009019		ADDISON ELECTRIC					16,870.00	0.00	16,870.00
	Total for Vendor :	2016891		ADESA INC					500.00	0.00	500.00
	Total for Vendor :	5016117		ADLER TANK RENTALS LLC					1,500.00	0.00	1,500.00
	Total for Vendor :	5015830		AERICO INC					66,554.90	0.00	66,554.90
	Total for Vendor :	5000181		AETNA TRUCK PARTS INC					2,479.74	0.00	2,479.74
	Total for Vendor :	5000184		AFFILIATED STEAM EQUIPMENT CO					8,216.65	0.00	8,216.65
	Total for Vendor :	5000226		ALBANY STEEL & BRASS CO					538.00	0.00	538.00
	Total for Vendor :	2017601		ALDI, INC					330.00	0.00	330.00
	Total for Vendor :	5000242		ALEXANDER LUMBER CO					29.98	0.00	29.98
	Total for Vendor :	2012311		ALEXIS D. McCOY					90.00	0.00	90.00
	Total for Vendor :	5015438		ALFA LAVAL INC					7,309.38	0.00	7,309.38
	Total for Vendor :	2014930		ALL ABOUT PERFORMANCE					2,480.00	0.00	2,480.00
	Total for Vendor :	5015765		ALLIED MEASUREMENT CORPORATION					1,587.50	0.00	1,587.50
	Total for Vendor :	5003803		ALLIED WASTE TRANSPORTATION INC					16,809.47	0.00	16,809.47
	Total for Vendor :	5014370		AMERICAN PRECISION SUPPLY INC					556.42	11.13	545.29
	Total for Vendor :	5014434		AMERICAN REPROGRAPHICS CO LLC					125.36	0.00	125.36
	Total for Vendor :	5016499		AMERICAN VAN EQUIPMENT INC					869.38	0.00	869.38
	Total for Vendor :	5000364		AMERISAFE INC					790.40	0.00	790.40
	Total for Vendor :	6000916		ANCHOR MECHANICAL INC					95,085.84	0.00	95,085.84
	Total for Vendor :	5008245		ANDWIN SCIENTIFIC					1,757.24	0.00	1,757.24
	Total for Vendor :	5000406		ANIXTER INC					8,820.00	0.00	8,820.00
	Total for Vendor :	2017620		ANN M ZWICK					1,464.25	0.00	1,464.25
	Total for Vendor :	2014793		ANTHONY T FIORENTINO					86.25	0.00	86.25
	Total for Vendor :	5000438		ARAMARK UNIFORM & CAREER					503.46	0.00	503.46
	Total for Vendor :	2009978		ARCHITECTURAL AND ORNAMENTAL					690.75	0.00	690.75
	Total for Vendor :	5016425		ARIENS SPECIALTY BRANDS LLC, D/B/A					235.00	0.00	235.00
	Total for Vendor :	5007898		ARLINGTON POWER EQUIPMENT CO					287.50	0.00	287.50
	Total for Vendor :	5000475		ART BOOKBINDERS OF CHICAGO					1,415.00	0.00	1,415.00
	Total for Vendor :	5013954		AT&T CORP					51,869.30	0.00	51,869.30
	Total for Vendor :	5015473		AURICO REPORTS INC					268.75	0.00	268.75
	Total for Vendor :	6001635		AUTUMN CONSTRUCTION SERVICES INC					6,052.55	0.00	6,052.55
	Total for Vendor :	5000546		AVALON PETROLEUM COMPANY					43,643.57	0.00	43,643.57
	Total for Vendor :	5013650		B & H PHOTO & ELECTRONICS CORP					939.73	0.00	939.73
	Total for Vendor :	6000991		B&W TRUCK RPR INC					10,077.39	0.00	10,077.39
	Total for Vendor :	5011898		B2B COMPUTER PRODUCTS					7,933.55	0.00	7,933.55
	Total for Vendor :	5012861		BASLER ELECTRIC CO					43,980.00	0.00	43,980.00
	Total for Vendor :	5011221		BCB GROUP					50.40	0.50	49.90
	Total for Vendor :	5000660		BEARING DISTRIBUTORS INC					3,894.05	38.94	3,855.11
	Total for Vendor :	5000661		BEARING HEADQUARTERS CO					1,027.08	0.00	1,027.08

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	Total for Vendor :	6000151		BECHSTEIN-KLATT, AKA					120,469.79	0.00	120,469.79
	Total for Vendor :	2014004		BEVERLY ATWOOD					60.00	0.00	60.00
	Total for Vendor :	5015916		BHS MARKETING LLC					15,050.00	0.00	15,050.00
	Total for Vendor :	5000746		BLACK & VEATCH CORPORATION					71,875.14	0.00	71,875.14
	Total for Vendor :	5007741		BLOOMBERG FINANCE L P					6,420.00	0.00	6,420.00
	Total for Vendor :	5012326		BOERGER LLC					8,325.38	0.00	8,325.38
	Total for Vendor :	5000772		BOILER INSPECTION SERVICES CO					3,500.00	0.00	3,500.00
	Total for Vendor :	5014146		BOOTH CO INC, GEORGE E					290.19	0.00	290.19
	Total for Vendor :	2006158		BRIDGE STRUCTURAL & REIN.IRON-					3,665.57	0.00	3,665.57
	Total for Vendor :	5013363		BRINKMANN INSTRUMENTS INC, D/B/A					68,257.00	0.00	68,257.00
	Total for Vendor :	6001575		BROADWAY ELECTRIC INC					319,563.76	0.00	319,563.76
	Total for Vendor :	5015532		BROOKAIRE COMPANY LLC					3,390.84	67.81	3,323.03
	Total for Vendor :	5012165		BRUCKER CO					732.00	0.00	732.00
	Total for Vendor :	6000345		BUILDERS CHICAGO CORPORATION					1,636.65	0.00	1,636.65
	Total for Vendor :	2015061		BUREAU OF WEIGHTS & MEASURES					600.00	0.00	600.00
	Total for Vendor :	5013632		BZ BEARING & POWER INC					22,889.43	0.00	22,889.43
	Total for Vendor :	2017595		CA VENTURES					1,045.00	0.00	1,045.00
	Total for Vendor :	5000942		CALCO LTD					3,488.00	0.00	3,488.00
	Total for Vendor :	5000954		CALUMET HARBOR LUMBER & SUPPLY CO					2,464.10	0.00	2,464.10
	Total for Vendor :	5012518		CANON SOLUTIONS AMERICA INC					25,678.64	0.00	25,678.64
	Total for Vendor :	5000989		CANTON AUTO NAPA PARTS					69.96	0.00	69.96
	Total for Vendor :	5011666		CAPP USA					4,891.83	0.00	4,891.83
	Total for Vendor :	5015897		CARLIN SALES CORP					2,120.02	0.00	2,120.02
	Total for Vendor :	5001008		CARLSON ENVIRONMENTAL INC					7,454.21	0.00	7,454.21
	Total for Vendor :	5014862		CAROLLO ENGINEERS INC					28,123.62	0.00	28,123.62
	Total for Vendor :	5001304		CDW GOVERNMENT LLC					143,179.76	0.00	143,179.76
	Total for Vendor :	5016475		CENTURY INSTRUMENT COMPANY					6,319.26	0.00	6,319.26
	Total for Vendor :	5007094		CENTURY TILE					926.85	0.00	926.85
	Total for Vendor :	5014204		CH2M HILL ENGINEERS INC					57,120.55	0.00	57,120.55
	Total for Vendor :	5016297		CHARD SNYDER & ASSOCIATES INC					3,843.00	0.00	3,843.00
	Total for Vendor :	5005547		CHARLES R VAUGHN					3,500.00	0.00	3,500.00
	Total for Vendor :	2015124		CHATHAM BUSINESS ASSOCIATION 501c3					1,000.00	0.00	1,000.00
	Total for Vendor :	5001122		CHICAGO DEFENDER					2,827.50	0.00	2,827.50
	Total for Vendor :	5016032		CHICAGO DISPOSAL INC					5,210.60	0.00	5,210.60
	Total for Vendor :	2006325		CHICAGO JOURNEYMEN PLUMBERS-130					2,029.00	0.00	2,029.00
	Total for Vendor :	5001147		CHICAGO MESSENGER SERVICE					722.75	0.00	722.75
	Total for Vendor :	5001136		CHICAGO METROPOLITAN FIRE PREVEN					99.00	0.00	99.00
	Total for Vendor :	5015667		CHICAGO MOTOR COACH INC					1,518.00	0.00	1,518.00
	Total for Vendor :	2006498		CHICAGO REGIONAL COUNCIL					2,420.70	0.00	2,420.70
	Total for Vendor :	2017290		CHICAGO RUNNING AND SPECIAL EVENTS					550.00	0.00	550.00
	Total for Vendor :	5001158		CHICAGO SPENCE TOOL & RUBBER CO					195.10	0.00	195.10
	Total for Vendor :	5016433		CHICAGO TITLE COMPANY LLC					75.00	0.00	75.00
	Total for Vendor :	5014661		CHICAGOLAND PEST SERVICES INC					1,840.00	0.00	1,840.00
	Total for Vendor :	5000873		CHRISTOPHER B BURKE ENGINEERING LTD					87,582.00	0.00	87,582.00
	Total for Vendor :	2017618		CHRISTOPHER DESPAIN					1,733.71	0.00	1,733.71
	Total for Vendor :	2006352		CITY OF BLUE ISLAND					178.88	0.00	178.88
	Total for Vendor :	2009119		CITY OF CALUMET CITY					700.00	0.00	700.00
	Total for Vendor :	2006359		CITY OF CHICAGO DEPT OF WATER					34,110.94	0.00	34,110.94
	Total for Vendor :	2015095		CITY OF CHICAGO, DEPT OF FINANCE					1,180.00	0.00	1,180.00

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	Total for Vendor :	2009126		CITY OF CUBA WATER/SEWER DEPT					119.10	0.00	119.10
	Total for Vendor :	5015814		CITY OF DES PLAINES					421,087.50	0.00	421,087.50
	Total for Vendor :	2009147		CITY OF MARKHAM					43.04	0.00	43.04
	Total for Vendor :	5001207		CLARK DEVON HARDWARE					2,224.12	0.00	2,224.12
	Total for Vendor :	5007632		CLIFFORD-WALD & CO					98.00	0.00	98.00
	Total for Vendor :	5001260		COLUMBIA PIPE & SUPPLY CO					188.93	0.00	188.93
	Total for Vendor :	5005926		COMED					707,128.30	0.00	707,128.30
	Total for Vendor :	5001274		COMMERCIAL TIRE SERVICE INC					1,216.68	0.00	1,216.68
	Total for Vendor :	5014288		COMPLIANCESIGNS INC					371.51	0.00	371.51
	Total for Vendor :	5013369		CONSTRUCTION MATERIALS & SUPPLY					1,310.40	0.00	1,310.40
	Total for Vendor :	2006425		COOK COUNTY RECORDER OF DEEDS					40.00	0.00	40.00
	Total for Vendor :	5016534		COOK COUNTY SHERIFF'S OFFICE					25,468.84	0.00	25,468.84
	Total for Vendor :	2017600		COOK ENGINEERING GROUP					500.00	0.00	500.00
	Total for Vendor :	5001400		CORPORATE CONCEPTS INC					1,870.20	0.00	1,870.20
	Total for Vendor :	5001435		CRESCENT ELECTRIC SUPPLY CO					40.68	0.00	40.68
	Total for Vendor :	2017584		CY JONES					609.86	0.00	609.86
	Total for Vendor :	5013433		D&K TRUCK SAFETY LANE LLC					64.50	0.00	64.50
	Total for Vendor :	5006226		DAINTY CLEANING SERVICE					600.00	0.00	600.00
	Total for Vendor :	2017606		DAMAS CONSULTING GROUP, INC					140.00	0.00	140.00
	Total for Vendor :	2006523		DARANY & ASSOCIATES					9,180.00	0.00	9,180.00
	Total for Vendor :	5015772		DCS CENTER LLC					1,243.00	0.00	1,243.00
	Total for Vendor :	2017616		DENNIS A WHITE					1,842.95	0.00	1,842.95
	Total for Vendor :	5009968		DENNIS NOBLE & ASSOCIATES P C					11,393.00	0.00	11,393.00
	Total for Vendor :	5016375		DETECTIVE BED BUG LLC					720.00	0.00	720.00
	Total for Vendor :	2015560		DINERS CLUB PAYMENTS					41,734.08	0.00	41,734.08
	Total for Vendor :	2017475		DIONISIA MIKROULIS					86.25	0.00	86.25
	Total for Vendor :	5012995		DIVAL SAFETY EQUIPMENT INC					419.52	0.00	419.52
	Total for Vendor :	2016798		DIVERSITY IN ACTION					2,500.00	0.00	2,500.00
	Total for Vendor :	5001492		DLT SOLUTIONS LLC					25,784.11	0.00	25,784.11
	Total for Vendor :	5011598		DONOHUE & ASSOCIATES INC					46,129.43	0.00	46,129.43
	Total for Vendor :	5001694		DRYDON EQUIPMENT INC					7,406.12	0.00	7,406.12
	Total for Vendor :	2016731		DYNEGY ENERGY SERVICES LLC					2,302,125.86	0.00	2,302,125.86
	Total for Vendor :	2010793		Derrick Bradley					363.75	0.00	363.75
	Total for Vendor :	2016838		ECONOMIC RESEARCH INSTITUTE					1,989.00	0.00	1,989.00
	Total for Vendor :	2013919		EILEEN D BORNHEIMER					341.25	0.00	341.25
	Total for Vendor :	6000950		ELAM PRIVATE DETECTIVE INC					5,819.16	0.00	5,819.16
	Total for Vendor :	6000285		ELECTRICAL SYSTEMS INC					239,151.21	0.00	239,151.21
	Total for Vendor :	5016575		EMECOLE METRO LLC					414.00	0.00	414.00
	Total for Vendor :	5008671		EMERSON PROCESS MGMT POWER &					3,729.00	0.00	3,729.00
	Total for Vendor :	5015645		ENECON CORPORATION USA					2,510.00	0.00	2,510.00
	Total for Vendor :	5010568		ENERFLEX ENERGY SYSTEMS INC					2,078.00	0.00	2,078.00
	Total for Vendor :	5001877		ENVIRONMENTAL EXPRESS INC					2,103.60	0.00	2,103.60
	Total for Vendor :	5005946		ENVIRONMENTAL MONITORING AND					380.00	0.00	380.00
	Total for Vendor :	5001881		ENVIRONMENTAL RESOURCE ASSOCIATES					5,348.30	0.00	5,348.30
	Total for Vendor :	5015653		ENVIROTECH SERVICES INC					39,458.72	0.00	39,458.72
	Total for Vendor :	5015166		EVEREST ENVIRONMENTAL INC					645.00	0.00	645.00
	Total for Vendor :	5001923		EVERGREEN SUPPLY CO					107.00	2.14	104.86
	Total for Vendor :	5015105		EVOQUA WATER TECHNOLOGIES LLC					18,277.55	0.00	18,277.55
	Total for Vendor :	5008931		FAIRMONT SUPPLY COMPANY					5,868.00	100.26	5,767.74

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	Total for Vendor :	5014048			FBM GALAXY INC					739.68	14.79	724.89
	Total for Vendor :	5004889			FCX PERFORMANCE					2,153.00	0.00	2,153.00
	Total for Vendor :	5001981			FEDERATION OF WOMEN CONTRACTORS					1,194.00	0.00	1,194.00
	Total for Vendor :	5001976			FEDEX GOVERNMENT ACCOUNT SERVICES					1,207.58	0.00	1,207.58
	Total for Vendor :	5001982			FEECE OIL CO					377.30	7.55	369.75
	Total for Vendor :	6000580			FENCE MASTERS INC					35,652.89	0.00	35,652.89
	Total for Vendor :	6001491			FH PASCHEN, SN NIELSEN & ASSOCIATES					482,689.97	0.00	482,689.97
	Total for Vendor :	5002027			FISHER SCIENTIFIC COMPANY LLC					19,009.68	0.00	19,009.68
	Total for Vendor :	5002038			FLOOD BROS DISPOSAL COMPANY					8,363.50	0.00	8,363.50
	Total for Vendor :	5006175			FLOOD TESTING LABORATORIES INC					15,737.79	0.00	15,737.79
	Total for Vendor :	5016259			FLORIDA METROLOGY LLC, D/B/A					672.00	0.00	672.00
	Total for Vendor :	5002042			FLOW-TECHNICS INC					34,072.19	0.00	34,072.19
	Total for Vendor :	5001426			FORESTRY SUPPLIERS INC					7,220.74	0.00	7,220.74
	Total for Vendor :	5016049			FORWARD SPACE LLC					2,043.85	0.00	2,043.85
	Total for Vendor :	5009892			FREMONT INDUSTRIES LLC					10,433.89	0.00	10,433.89
	Total for Vendor :	5002112			FULLMER LOCKSMITH SERVICE INC					1,055.00	0.00	1,055.00
	Total for Vendor :	2011328			Fulton County Treasurer					49,867.60	0.00	49,867.60
	Total for Vendor :	5002120			G & E SALES CORP					194.65	0.00	194.65
	Total for Vendor :	5002184			GASVODA & ASSOCIATES INC					191,465.66	0.00	191,465.66
	Total for Vendor :	6001571			GEORGE SOLLITT CONSTRUCTION					43,220.77	0.00	43,220.77
	Total for Vendor :	5015518			GIC 101 ERIE LLC					4,442.08	0.00	4,442.08
	Total for Vendor :	2015797			GLENN R POLLOWAY					442.50	0.00	442.50
	Total for Vendor :	5007773			GLOBE MEDICAL SURGICAL SUPPLY CO					294.10	2.18	291.92
	Total for Vendor :	5005135			GOLD EDGE SUPPLY INC					267.50	0.00	267.50
	Total for Vendor :	5002262			GOODWAY TECHNOLOGIES CORP					807.76	0.00	807.76
	Total for Vendor :	6000220			GOSIA CARTAGE LTD					18,507.69	0.00	18,507.69
	Total for Vendor :	5002291			GRAYBAR ELECTRIC COMPANY INC					13,742.23	0.52	13,741.71
	Total for Vendor :	5002314			GREELEY & HANSEN LLC					86,499.63	0.00	86,499.63
	Total for Vendor :	6001590			GSF-USA INC					50,928.50	0.00	50,928.50
	Total for Vendor :	5002364			HACH COMPANY					14,176.81	0.00	14,176.81
	Total for Vendor :	5011676			HARLAND TECHNOLOGY SVCS					1,270.00	0.00	1,270.00
	Total for Vendor :	5012207			HARRIS CALORIFIC SALES INC					454.32	0.00	454.32
	Total for Vendor :	5012576			HEARTLAND BANK AND TRUST CO					2,500.13	0.00	2,500.13
	Total for Vendor :	5012095			HEY & ASSOCIATES INC					31,643.74	0.00	31,643.74
	Total for Vendor :	5015607			HEYL ROYSTER VOELKER & ALLEN -					6,929.30	0.00	6,929.30
	Total for Vendor :	5005055			HI TEK ENVIRONMENTAL, D/B/A STAT					150.00	0.00	150.00
	Total for Vendor :	5002552			HORIZON TECHNOLOGY INC					8,111.80	0.00	8,111.80
	Total for Vendor :	5002558			HOUSE OF SAFETY INC, THE					81.84	0.00	81.84
	Total for Vendor :	6001615			HOWELL TRACTOR & EQUIPMENT LLC					3,541.88	0.00	3,541.88
	Total for Vendor :	5007672			HP INC, D/B/A HP COMPUTING					95,156.88	0.00	95,156.88
	Total for Vendor :	5002572			HUFF & HUFF INC					1,149.97	0.00	1,149.97
	Total for Vendor :	5002574			HUMBOLDT MANUFACTURING CO					295.30	0.00	295.30
	Total for Vendor :	5010320			HYDROMANTIS ENVIRONMENTAL SOFTWARE					2,000.00	0.00	2,000.00
	Total for Vendor :	5016530			IBUY STORES INC					3,688.00	0.00	3,688.00
	Total for Vendor :	6000375			IDEAL HEATING CO					55,185.00	0.00	55,185.00
	Total for Vendor :	5002632			IDEXX LABORATORIES INC					1,722.37	0.00	1,722.37
	Total for Vendor :	6001565			IHC CONSTRUCTION & F H PASCHEN,					2,732,931.96	0.00	2,732,931.96
	Total for Vendor :	6000054			IHC CONSTRUCTION COMPANIES LLC					6,562.07	0.00	6,562.07
	Total for Vendor :	5007605			ILLCO					2,780.53	0.00	2,780.53

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	Total for Vendor :	5016316		ILLINOIS ALARM SERVICE INC					60.00	0.00	60.00
	Total for Vendor :	5015894		ILLINOIS DEPARTMENT OF NATURAL					1,500.00	0.00	1,500.00
	Total for Vendor :	2009293		ILLINOIS DEPARTMENT OF TRANSPORTATI					292.50	0.00	292.50
	Total for Vendor :	2013638		ILLINOIS DEPARTMENT OF TRANSPORTATI					87,816.00	0.00	87,816.00
	Total for Vendor :	2008292		ILLINOIS STATE DEPARTMENT					23,610.50	0.00	23,610.50
	Total for Vendor :	2009186		ILLINOIS STATE TOLL HIGHWAY AUTHORI					2,084.30	0.00	2,084.30
	Total for Vendor :	5010414		INDEPENDENT HARDWARE INC					492.48	9.84	482.64
	Total for Vendor :	6000002		INDEPENDENT MECHANICAL					275,407.92	0.00	275,407.92
	Total for Vendor :	5012181		INDEPENDENT RECYCLING SERVICES INC					11,729.00	0.00	11,729.00
	Total for Vendor :	6001550		INDUSTRIA INC					300,362.01	0.00	300,362.01
	Total for Vendor :	5012694		INDUSTRIAL AIR POWER LLC					4,430.00	0.00	4,430.00
	Total for Vendor :	5013288		INDUSTRIAL CONTROLS					656.76	0.00	656.76
	Total for Vendor :	5012259		INDUSTRIAL LADDER & SUPPLY CO INC					1,379.47	0.00	1,379.47
	Total for Vendor :	5016009		INDUSTRIAL PROCESS CONTROLS					3,600.00	0.00	3,600.00
	Total for Vendor :	5016066		INLANDER BROTHERS INC, D/B/A					252.84	5.06	247.78
	Total for Vendor :	6000060		INSITUFORM TECHNOLOGIES USA LLC					188,947.23	0.00	188,947.23
	Total for Vendor :	2015938		INTERNATIONAL BROTHERHOOD OF					128.10	0.00	128.10
	Total for Vendor :	5009059		INTERSTATE BATTERIES OF CHICAGO					1,057.56	0.00	1,057.56
	Total for Vendor :	2009066		INTL ASSN HEAT&FROST INSUL-LOCAL#17					756.08	0.00	756.08
	Total for Vendor :	2007187		INTNL ASSN OF MACH & AERO WKRS					6,542.00	0.00	6,542.00
	Total for Vendor :	2007199		INTNL UNION OF OPERATING					3,065.10	0.00	3,065.10
	Total for Vendor :	2007198		INTNL UNION OPER ENGR LOCL 399					12,719.88	0.00	12,719.88
	Total for Vendor :	5015297		IOWA STATE UNIVERSITY OF					3,837.48	0.00	3,837.48
	Total for Vendor :	2007131		Illinois Environmental Protection A					3,461.00	0.00	3,461.00
	Total for Vendor :	2010798		Iris Corral					247.50	0.00	247.50
	Total for Vendor :	6001191		J & L CONTRACTORS INC					167,503.50	0.00	167,503.50
	Total for Vendor :	5002801		J & L FASTENERS AND GENERAL					1,501.20	30.03	1,471.17
	Total for Vendor :	5009290		J & S POWER SOLUTIONS INC					1,345.50	0.00	1,345.50
	Total for Vendor :	5004906		J P SIMONS & CO					6,677.08	0.00	6,677.08
	Total for Vendor :	5002832		JACKS RENTAL INC					1,686.21	0.00	1,686.21
	Total for Vendor :	2017611		JAMES DOTTS					1,100.00	0.00	1,100.00
	Total for Vendor :	2016748		JAMES R BAKER					2,511.39	0.00	2,511.39
	Total for Vendor :	5015482		JC LICHT LLC					4,041.68	80.83	3,960.85
	Total for Vendor :	2016276		JEFFREY A MACDONALD					2,012.40	0.00	2,012.40
	Total for Vendor :	2016708		JEREMY SCHWARTZ					1,754.00	0.00	1,754.00
	Total for Vendor :	2013920		JOE GATRELL					446.25	0.00	446.25
	Total for Vendor :	2016705		JOHN COYNE					1,820.02	0.00	1,820.02
	Total for Vendor :	5000999		JOHNSON CONTROLS INC					3,753.98	0.00	3,753.98
	Total for Vendor :	5002883		JOHNSON PIPE & SUPPLY CORP					899.12	0.00	899.12
	Total for Vendor :	2017585		JOSEPH R PODLEWSKI JR					2,027.75	0.00	2,027.75
	Total for Vendor :	6001610		JUDLAU CONTRACTING INC					27,055.38	0.00	27,055.38
	Total for Vendor :	2012917		James E Cherry					2,023.65	0.00	2,023.65
	Total for Vendor :	5005989		K A STEEL CHEMICALS INC					129,003.43	0.00	129,003.43
	Total for Vendor :	5008327		KAMAN INDUSTRIAL TECHNOLOGIES					1,718.77	0.00	1,718.77
	Total for Vendor :	5002937		KANO LABORATORIES INC					2,257.44	0.00	2,257.44
	Total for Vendor :	5015251		KATTEN MUCHIN ROSENMAN LLP					1,827.96	0.00	1,827.96
	Total for Vendor :	5002953		KELLER HEARTT CO INC					1,340.00	0.00	1,340.00
	Total for Vendor :	5009029		KEMIRA WATER SOLUTIONS INC					14,712.27	0.00	14,712.27
	Total for Vendor :	6000067		KENNY CONSTRUCTION COMPANY					2,251,335.98	0.00	2,251,335.98

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	Total for Vendor :	2016751		KEVIN GABY					1,828.77	0.00	1,828.77
	Total for Vendor :	5015527		KLF ENTERPRISES INC					381.05	0.00	381.05
	Total for Vendor :	6001576		KLF ENTERPRISES INC					39,738.37	0.00	39,738.37
	Total for Vendor :	5014873		KOONTZ-WAGNER MAINTENANCE SERVICES					10,874.65	0.00	10,874.65
	Total for Vendor :	5003033		KOPICO INC					815.40	0.00	815.40
	Total for Vendor :	6000705		L MARSHALL INC					28,924.55	0.00	28,924.55
	Total for Vendor :	5003168		LAI LTD					9,663.12	0.00	9,663.12
	Total for Vendor :	5007190		LAWNDALE BILINGUAL NEWSPAPERS					436.80	0.00	436.80
	Total for Vendor :	2014792		LAWRENCE R WOOD					1,771.54	0.00	1,771.54
	Total for Vendor :	5001341		LEASE PLAN U S A INC					29,825.75	0.00	29,825.75
	Total for Vendor :	2017619		LEE K ZINGLER					2,241.16	0.00	2,241.16
	Total for Vendor :	2014683		LELA J DAVIS					1,829.08	0.00	1,829.08
	Total for Vendor :	5003159		LESMAN INSTRUMENT CO					7,317.45	0.00	7,317.45
	Total for Vendor :	2007435		LEWIS, SEBRENA A					525.00	0.00	525.00
	Total for Vendor :	5011574		LIBERTY FASTENER CO					614.25	10.69	603.56
	Total for Vendor :	2013583		LINDA WOLOSHIN					1,968.75	0.00	1,968.75
	Total for Vendor :	5006021		LITTMANN IND INC					4,114.96	0.00	4,114.96
	Total for Vendor :	6000800		LUSE COMPANIES INC, THE					3,009.15	0.00	3,009.15
	Total for Vendor :	2007517		MADAJ, NORBERT J					292.50	0.00	292.50
	Total for Vendor :	5003323		MAGID GLOVE & SAFETY CO INC					737.30	5.93	731.37
	Total for Vendor :	5016205		MAGNA VISUAL INC					432.25	0.00	432.25
	Total for Vendor :	5013184		MARCO SUPPLY CO INC					28,895.39	577.89	28,317.50
	Total for Vendor :	5003365		MARINE SERVICES CORP					2,700.00	0.00	2,700.00
	Total for Vendor :	2007569		MARTIN, THOMAS					1,800.00	0.00	1,800.00
	Total for Vendor :	5003404		MATERIAL CONTROL INC					844.63	0.00	844.63
	Total for Vendor :	5003408		MATHESON TRI-GAS INC					3,739.94	74.80	3,665.14
	Total for Vendor :	5010384		MC CONSULTING INC					5,830.05	0.00	5,830.05
	Total for Vendor :	5016472		MCCALLIN STEEL STORAGE					12,690.00	0.00	12,690.00
	Total for Vendor :	5003464		MCMASTER CARR SUPPLY CO					4,679.10	0.00	4,679.10
	Total for Vendor :	2017602		MCNAUGHTON DEVLOPMENT, INC					3,560.00	0.00	3,560.00
	Total for Vendor :	5003497		MERCURY SIGHTSEEING BOATS INC					1,450.00	0.00	1,450.00
	Total for Vendor :	5012851		MEREDITH WATER CO					345.60	0.00	345.60
	Total for Vendor :	5012141		MERIDIAN IT/MACSOURCE					4,785.00	0.00	4,785.00
	Total for Vendor :	6001250		METROPOLITAN BIOSOLIDS MANAGEMENT					345,360.82	0.00	345,360.82
	Total for Vendor :	5006732		METTLER-TOLEDO RAININ LLC					3,871.95	0.00	3,871.95
	Total for Vendor :	5005888		MG ELECTRIC SERV INC					57,050.10	0.00	57,050.10
	Total for Vendor :	6000102		MG ELECTRIC SERV INC					43,725.54	0.00	43,725.54
	Total for Vendor :	5003279		MG SCIENTIFIC INC					633.82	0.00	633.82
	Total for Vendor :	2017607		MICHAEL FOODS					950.00	0.00	950.00
	Total for Vendor :	5006659		MICROSYSTEMS INC					9,615.92	0.00	9,615.92
	Total for Vendor :	6001383		MID-AMERICAN ELEVATOR COMPANY INC					6,600.00	0.00	6,600.00
	Total for Vendor :	5016454		MID-STATES CONCRETE INDUSTRIES LLC					11,947.00	0.00	11,947.00
	Total for Vendor :	5003554		MIDCO ELECTRIC SUPPLY INC					500.00	0.00	500.00
	Total for Vendor :	5003559		MIDLAND PLASTICS INC					1,590.00	0.00	1,590.00
	Total for Vendor :	5011853		MIDLAND SCIENTIFIC INC					2,657.20	0.00	2,657.20
	Total for Vendor :	5003608		MIDWEST POWER PRODUCTS &					429.00	0.00	429.00
	Total for Vendor :	6001066		MIDWEST SERVICE CENTER LLC					462.00	0.00	462.00
	Total for Vendor :	5008857		MK SYSTEMS INC					1,653.00	0.00	1,653.00

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	Total for Vendor :	5015753		MOBILE HEALTH & TESTING SVCS INC					1,742.50	0.00	1,742.50
	Total for Vendor :	6001555		MORRISON CONSTRUCTION COMPANY INC					31,110.51	0.00	31,110.51
	Total for Vendor :	5010684		MORRISON INDUSTRIAL EQUIPMENT					2,095.76	0.00	2,095.76
	Total for Vendor :	5015886		MT ADVANTAGE LLC					2,000.70	0.00	2,000.70
	Total for Vendor :	5003737		MURRAY & TRETTEL INC					675.00	0.00	675.00
	Total for Vendor :	5010207		MWH AMERICAS INC					36,284.07	0.00	36,284.07
	Total for Vendor :	5003764		NAK-MAN CORP					185.00	0.00	185.00
	Total for Vendor :	5010537		NASCO					272.16	0.00	272.16
	Total for Vendor :	5009613		NATIONAL OILWELL VARCO LP					4,359.22	0.00	4,359.22
	Total for Vendor :	6001585		NATIVE LANDSCAPE CONTRACTORS LLC					1,205.00	0.00	1,205.00
	Total for Vendor :	5003814		NEAL & LEROY LLC					12,820.90	0.00	12,820.90
	Total for Vendor :	5014053		NEHER ELECTRIC SUPPLY INC					808.50	16.16	792.34
	Total for Vendor :	5012696		NESTLE WATERS NORTH AMERICA					286.10	0.00	286.10
	Total for Vendor :	5010542		NETWORKFLEET INC					2,795.00	0.00	2,795.00
	Total for Vendor :	5003841		NEW PIG CORP					1,601.76	0.00	1,601.76
	Total for Vendor :	5016016		NEW RESOURCES GROUP INC					2,397.00	0.00	2,397.00
	Total for Vendor :	5016490		NEWEGG BUSINESS					35.79	0.00	35.79
	Total for Vendor :	2015707		NICHOLAS & ASSOCIATES, INC.					1,960.00	0.00	1,960.00
	Total for Vendor :	2008990		NICOR GAS					236,607.11	0.00	236,607.11
	Total for Vendor :	5003870		NORMAN EQUIPMENT CO					500.00	0.00	500.00
	Total for Vendor :	2007889		NORTHERN TRUST COMPANY					13,250.00	0.00	13,250.00
	Total for Vendor :	5011133		NORTHWEST MUNICIPAL CONFERENCE					303.72	0.00	303.72
	Total for Vendor :	5015676		NORTHWESTERN UNIVERSITY, MCCORMICK					21,794.43	0.00	21,794.43
	Total for Vendor :	5003922		NUWAY DISPOSAL SVC INC					91.88	0.00	91.88
	Total for Vendor :	5016063		OCCUPATIONAL HEALTH CENTERS OF					249.00	0.00	249.00
	Total for Vendor :	5015822		OCONNELL & DEMPSEY LLC					25,020.00	0.00	25,020.00
	Total for Vendor :	5008751		OEM AIR COMPRESSOR CORPORATION					219.01	0.00	219.01
	Total for Vendor :	5008046		OHERRON COMPANY INC, RAY					1,603.71	0.00	1,603.71
	Total for Vendor :	5012827		OLSON TRANSPORTATION INC					750.00	0.00	750.00
	Total for Vendor :	5007638		OVIVO USA LLC					1,209.00	0.00	1,209.00
	Total for Vendor :	6000035		OX CART TRUCKING INC					55,580.21	0.00	55,580.21
	Total for Vendor :	5016054		PACIFIC STAR CORP					5,958.14	0.00	5,958.14
	Total for Vendor :	2007978		PAINTERS DISTRICT COUNCIL					1,370.69	0.00	1,370.69
	Total for Vendor :	6001110		PARKWAY ELEVATORS INC					29,075.00	0.00	29,075.00
	Total for Vendor :	6001325		PATH CONSTRUCTION COMPANY INC					34,615.21	0.00	34,615.21
	Total for Vendor :	5006141		PAUL L WILLIAMS & ASSOCIATES PC					3,500.00	0.00	3,500.00
	Total for Vendor :	5007975		PDC LABORATORIES INC					436.60	0.00	436.60
	Total for Vendor :	5014672		PEAK-RYZEX INC					353.10	0.00	353.10
	Total for Vendor :	2009116		PEOPLES GAS					48,989.65	0.00	48,989.65
	Total for Vendor :	5015075		PEORIA TIRE & VULCANIZING CO					658.00	0.00	658.00
	Total for Vendor :	6001520		PERFECT CLEANING SERVICE CORP					2,000.00	0.00	2,000.00
	Total for Vendor :	5011378		PERKINELMER HEALTH SCIENCES INC					1,053.30	0.00	1,053.30
	Total for Vendor :	5009696		PETROLEUM TRADERS CORP					16,545.33	0.00	16,545.33
	Total for Vendor :	5013726		PIEDMONT 500 W MONROE FEE LLC					46,955.08	0.00	46,955.08
	Total for Vendor :	2008061		PIPEFITTERS ASSOCIATION					5,097.30	0.00	5,097.30
	Total for Vendor :	5016552		PK SUPPLIES INC					357.90	7.16	350.74
	Total for Vendor :	5006956		POLYDYNE INC					515,684.40	0.00	515,684.40
	Total for Vendor :	5011240		PRAXAIR INC					3,948.00	0.00	3,948.00
	Total for Vendor :	5014480		PROCESS SEAL AND PACKING INC					740.00	14.80	725.20

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	Total for Vendor :	5015122		PROVANTAGE LLC					747.00	0.00	747.00
	Total for Vendor :	5013214		PT CHICAGO LLC					4,695.27	0.00	4,695.27
	Total for Vendor :	5009782		PUMPBIZ INC					414.57	0.00	414.57
	Total for Vendor :	5010510		PVS CHEMICAL SOLUTIONS INC					52,952.39	0.00	52,952.39
	Total for Vendor :	5016174		QORPAK, A DIVISION OF BERLIN					5,734.28	114.68	5,619.60
	Total for Vendor :	5015260		R & R EQUIPMENT PLUS INC					166.90	0.00	166.90
	Total for Vendor :	5015426		R-4 SERVICES LLC					7,753.18	0.00	7,753.18
	Total for Vendor :	5015225		RADWELL INTERNATIONAL INC					2,961.31	0.00	2,961.31
	Total for Vendor :	2009502		RAINBOW/PUSH COALITION					1,500.00	0.00	1,500.00
	Total for Vendor :	2017617		REGINALD A PALLESEN					1,856.25	0.00	1,856.25
	Total for Vendor :	5015357		RELADYNE LLC					143.90	0.00	143.90
	Total for Vendor :	5015503		REPUBLIC SERVICES INC					1,234.00	0.00	1,234.00
	Total for Vendor :	5015343		RILCO INC					538.00	10.76	527.24
	Total for Vendor :	2017615		ROBERT F FURNISS					1,844.88	0.00	1,844.88
	Total for Vendor :	2006042		ROBERT L BAKER					1,891.50	0.00	1,891.50
	Total for Vendor :	5004603		RONCO INDUSTRIAL SUPPLY CO					2,431.09	24.32	2,406.77
	Total for Vendor :	5004610		ROOT BROS MFG & SUPPLY CO					11,537.14	42.61	11,494.53
	Total for Vendor :	5003731		ROSEMOUNT INC					5,494.06	0.00	5,494.06
	Total for Vendor :	5004634		ROYAL PIPE & SUPPLY					5,750.49	0.00	5,750.49
	Total for Vendor :	5015903		RR MULCH AND SOIL LLC, D/B/A					1,511.21	0.00	1,511.21
	Total for Vendor :	5011066		RSM US LLP					170,000.00	0.00	170,000.00
	Total for Vendor :	5004639		RUBINOS & MESIA ENGINEERS INC					91,230.33	0.00	91,230.33
	Total for Vendor :	5013920		RUGAT, ADO LEO					3,500.00	0.00	3,500.00
	Total for Vendor :	5012111		RUNCO OFFICE SUPPLY & EQUIPMENT CO					1,966.41	0.00	1,966.41
	Total for Vendor :	5004649		RUSSO HARDWARE INC					3,998.50	0.00	3,998.50
	Total for Vendor :	5015204		S K CULVER COMPANY					2,359.15	0.00	2,359.15
	Total for Vendor :	5004702		SAF-T-GARD INTL					882.00	0.00	882.00
	Total for Vendor :	5009870		SANTIAGO CONSULTING INC, MIGUEL A					3,500.00	0.00	3,500.00
	Total for Vendor :	5004661		SAS INSTITUTE INC					34,239.00	0.00	34,239.00
	Total for Vendor :	5010764		SCHNEIDER ELECTRIC SYSTEMS USA INC					80,107.50	0.00	80,107.50
	Total for Vendor :	6001630		SCHWARTZ EXCAVATING INC					209,812.24	0.00	209,812.24
	Total for Vendor :	5015301		SEALING EQUIPMENT PRODUCTS CO INC					1,138.53	0.00	1,138.53
	Total for Vendor :	2007191		SEIU LOCAL 1					27,375.06	0.00	27,375.06
	Total for Vendor :	5011507		SEL ENGINEERING SERVICES INC					24,988.00	0.00	24,988.00
	Total for Vendor :	5007680		SENTINEL TECHNOLOGIES INC					376.00	0.00	376.00
	Total for Vendor :	5015707		SERVICE SANITATION INC					360.00	0.00	360.00
	Total for Vendor :	5015888		SHARPS COMPLIANCE INC					765.00	0.00	765.00
	Total for Vendor :	2015285		SHEET METAL WORKERS LOCAL 73					996.80	0.00	996.80
	Total for Vendor :	6001340		SHERIDAN PLUMBING & SEWER INC					91,551.15	0.00	91,551.15
	Total for Vendor :	5005936		SHERWIN WILLIAMS CO, THE					747.63	0.00	747.63
	Total for Vendor :	5014368		SIDENER ENVIRONMENTAL SERVICES INC					935.09	0.00	935.09
	Total for Vendor :	5001070		SIEMENS INDUSTRY INC					318.00	0.00	318.00
	Total for Vendor :	6000140		SIEVERT ELECTRIC SERVICE AND SALES					5,391.80	0.00	5,391.80
	Total for Vendor :	5004891		SIGMA-ALDRICH INC					1,054.87	0.00	1,054.87
	Total for Vendor :	5008354		SIMPLEXGRINNELL LP					9,668.00	0.00	9,668.00
	Total for Vendor :	5004939		SMITH ECOLOGICAL SYSTEMS					533.98	0.00	533.98
	Total for Vendor :	2017594		SNOWSCAPE CHICAGO INC.					250.00	0.00	250.00
	Total for Vendor :	6001393		SOLLITT/SACHI/ALWORTH JOINT VENTURE					212,845.22	0.00	212,845.22

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	Total for Vendor :	2009120		SOUTH STICKNEY SANITARY DISTRICT					30.42	0.00	30.42
	Total for Vendor :	5002641		SOUTHFIELD CORPORATION, D/B/A					484.50	0.00	484.50
	Total for Vendor :	5005017		SPEX CERTIPREP					2,883.50	0.00	2,883.50
	Total for Vendor :	2009125		SPOON RIVER ELECTRIC CO-OPERATIVE I					1,985.49	0.00	1,985.49
	Total for Vendor :	2017598		ST JAMES PARISH					405.00	0.00	405.00
	Total for Vendor :	2017007		ST THERESA CHURCH					500.00	0.00	500.00
	Total for Vendor :	2008528		STANTON, PATRICIA					321.72	0.00	321.72
	Total for Vendor :	5013423		STAPLES CONTRACT & COMMERCIAL INC					6,222.98	0.00	6,222.98
	Total for Vendor :	2008539		STATE & MUNICIPAL TEAMSTERS & CHAUF					2,464.00	0.00	2,464.00
	Total for Vendor :	2008533		STATE FIRE MARSHAL					795.00	0.00	795.00
	Total for Vendor :	5013268		STAUFFER MFG CO					4,756.80	95.13	4,661.67
	Total for Vendor :	5005948		STERIS CORP					1,687.50	0.00	1,687.50
	Total for Vendor :	6001616		STEVENSON CRANE SERVICE INC					19,857.80	0.00	19,857.80
	Total for Vendor :	6000910		STEWART SPREADING INC					97,062.18	0.00	97,062.18
	Total for Vendor :	5006847		STORAGE BATTERY SYSTEMS INC					2,295.00	0.00	2,295.00
	Total for Vendor :	5011341		STRANCO INC					1,043.96	0.00	1,043.96
	Total for Vendor :	5002705		SUEZ TREATMENT SOLUTIONS INC					6,140.00	0.00	6,140.00
	Total for Vendor :	5015958		SUN INFRARED TECHNOLOGIES INC					20,919.36	0.00	20,919.36
	Total for Vendor :	5013504		SUN-TIMES MEDIA LLC					2,180.88	0.00	2,180.88
	Total for Vendor :	5010791		SUPERIOR PETROLEUM PRODUCTS &					640.00	0.00	640.00
	Total for Vendor :	5004829		SVC SANITATION INC					210.00	0.00	210.00
	Total for Vendor :	5014312		SWANSON FLO CO					7,383.90	0.00	7,383.90
	Total for Vendor :	5016473		SWECO, A BUSINESS UNIT OF M-I LLC					1,773.60	0.00	1,773.60
	Total for Vendor :	6000085		SYNAGRO CENTRAL LLC					123,579.80	0.00	123,579.80
	Total for Vendor :	5015506		SYNERGY SYSTEMS LLC					1,600.40	32.01	1,568.39
	Total for Vendor :	5010565		SZY HOLDINGS LLC, D/B/A EVER READY					145.90	0.00	145.90
	Total for Vendor :	2012817		Shawn Kinney					2,060.30	0.00	2,060.30
	Total for Vendor :	5008443		T & N CHICAGO INC					558.48	11.17	547.31
	Total for Vendor :	5006616		TARTER FEED & FERTILIZER SERVICE					11,653.65	0.00	11,653.65
	Total for Vendor :	5014660		TELEDYNE INSTRUMENTS INC, D/B/A					5,760.00	0.00	5,760.00
	Total for Vendor :	5014968		TERRYBERRY COMPANY LLC					2,047.50	0.00	2,047.50
	Total for Vendor :	5016423		THE HEARTY BOYS CATERERS INC					1,120.00	0.00	1,120.00
	Total for Vendor :	5016188		THE INGALLS MEMORIAL HOSPITAL					1,547.00	0.00	1,547.00
	Total for Vendor :	5016448		THERMOWORKS INC					172.00	0.00	172.00
	Total for Vendor :	5005954		THOMAS PUMP CO					774.00	0.00	774.00
	Total for Vendor :	5005275		THOMAS SCIENTIFIC INC					2,099.92	0.00	2,099.92
	Total for Vendor :	5015146		THOMPSON COBURN LLP					2,094.50	0.00	2,094.50
	Total for Vendor :	6001192		THORNTON EQUIPMENT SVC IN C					30,269.60	0.00	30,269.60
	Total for Vendor :	5010387		TONYS TRUCK SVCS INC					264.50	0.00	264.50
	Total for Vendor :	5005324		TORRES ELECTRICAL SUPPLY CO INC					2,860.78	0.00	2,860.78
	Total for Vendor :	5016059		TORRES RESTAURANT GROUP INC					3,387.95	0.00	3,387.95
	Total for Vendor :	5011509		TOTAL SAFETY					125.00	0.00	125.00
	Total for Vendor :	5014076		TOTAL WATER TREATMENT SYSTEMS INC					1,005.00	0.00	1,005.00
	Total for Vendor :	5005341		TRADEMARK PRODUCTS INC					246.00	0.00	246.00
	Total for Vendor :	5011637		TROJAN TECHNOLOGIES INC					18,511.67	0.00	18,511.67
	Total for Vendor :	5005383		TROXLER ELECTRONICS LABS INC					698.00	0.00	698.00
	Total for Vendor :	5012286		TRUMBULL INDUSTRIES					143.73	0.00	143.73
	Total for Vendor :	2011719		The Civic Federation					5,000.00	0.00	5,000.00

Metropolitan Water Reclamation District of Greater Chicago
M016-Vendor Payments ledger

Prog - ZFI_M016
User - IUR
Sys - PRD / 100

Date - 06/01/2018
Time - 11:09

From : 05/01/2018 To : 05/31/2018

Page # - 10

Date	Type	Doc Num Ln	Type Invoice	Description	Type PO Number	Item CAT	Hist Doc	Item PK	Dollar Amounts	Discount	Net Payments
	Total for Vendor :	2012501		U S Geological Survey					727.42	0.00	727.42
	Total for Vendor :	5014659		UCHICAGO ARGONNE LLC					22,576.13	0.00	22,576.13
	Total for Vendor :	5005437		UNDERGROUND PIPE & VALVE					78.00	0.00	78.00
	Total for Vendor :	5008986		UNICORD CORP					807.00	0.00	807.00
	Total for Vendor :	2017603		UNION PACIFIC RAILROAD					1,805.00	0.00	1,805.00
	Total for Vendor :	2017162		UNITED HEALTHCARE INSURANCE COMPANY					692,196.44	0.00	692,196.44
	Total for Vendor :	5005463		UNITED PROCESSING INC					100.00	0.00	100.00
	Total for Vendor :	5015216		UNUM LIFE INSURANCE COMPANY OF					6,667.30	0.00	6,667.30
	Total for Vendor :	5011836		VERITEXT CORP					10,228.65	0.00	10,228.65
	Total for Vendor :	5009707		VERIZON WIRELESS D/B/A CELLCO					97.50	0.00	97.50
	Total for Vendor :	2009117		VILLAGE OF ALSIP WATER DEPT					41.94	0.00	41.94
	Total for Vendor :	2009188		VILLAGE OF FOREST VIEW - WATER DEPT					12,321.85	0.00	12,321.85
	Total for Vendor :	2009187		VILLAGE OF HODGKINS					46,318.60	0.00	46,318.60
	Total for Vendor :	2009310		VILLAGE OF LEMONT-WATER & SEWER DEP					2,183.66	0.00	2,183.66
	Total for Vendor :	2009127		VILLAGE OF NORTHBROOK					43.37	0.00	43.37
	Total for Vendor :	2009371		VILLAGE OF RIVER FOREST					5,332.00	0.00	5,332.00
	Total for Vendor :	2008771		VILLAGE OF SKOKIE					20.00	0.00	20.00
	Total for Vendor :	2009118		VILLAGE OF WORTH					43.17	0.00	43.17
	Total for Vendor :	5014524		VISION XPRTS					1,530.00	0.00	1,530.00
	Total for Vendor :	5002279		W W GRAINGER INC					16,870.76	0.00	16,870.76
	Total for Vendor :	6001515		WALSH CONSTRUCTION COMPANY II LLC					2,116,710.29	0.00	2,116,710.29
	Total for Vendor :	5006766		WAREHOUSE DIRECT INC					11,557.94	231.15	11,326.79
	Total for Vendor :	6001426		WASTE MANAGEMENT OF ILLINOIS INC					560.00	0.00	560.00
	Total for Vendor :	5005647		WASTE MANAGEMENT OF ILLINOIS INC					2,377.89	0.00	2,377.89
	Total for Vendor :	2017599		WATER RESOURCES PROFESSIONAL					200.00	0.00	200.00
	Total for Vendor :	2014826		WATERMARK ENGINEERING RESOURCES LTD					125.00	0.00	125.00
	Total for Vendor :	5015666		WEAVER CONSULTANTS GROUP NORTH					2,544.00	0.00	2,544.00
	Total for Vendor :	5015626		WEIMER BEARING & TRANSMISSION INC					104.40	2.09	102.31
	Total for Vendor :	5005677		WELDING-INDUSTRIAL SUPPLY COMPANY					3,327.41	0.00	3,327.41
	Total for Vendor :	6000821		WESCO DISTRIBUTION INC, d/b/a					2,615.07	0.00	2,615.07
	Total for Vendor :	5009774		WESCO DISTRIBUTION, INC.					1,093.40	0.00	1,093.40
	Total for Vendor :	5004262		WEST MARINE PRODUCTS					348.86	0.00	348.86
	Total for Vendor :	2012156		WEST PAYMENT CENTER					453.39	0.00	453.39
	Total for Vendor :	5005685		WEST PUBLISHING CORPORATION					6,177.00	0.00	6,177.00
	Total for Vendor :	5005695		WEST SIDE TRACTOR SALES CO					2,169.74	0.00	2,169.74
	Total for Vendor :	2009189		WEST SUBURBAN WATER COMMISSION					310.01	0.00	310.01
	Total for Vendor :	2017596		WEST WIND EXPRESS, INC					1,335.00	0.00	1,335.00
	Total for Vendor :	5013570		WESTERN SAFETY PRODUCTS INC					1,220.00	0.00	1,220.00
	Total for Vendor :	5016021		WHOLESALE ELECTRIC SUPPLY COMPANY					5,217.00	0.00	5,217.00
	Total for Vendor :	5005736		WILKENS-ANDERSON CO					3,325.40	0.00	3,325.40
	Total for Vendor :	2017612		WILLIAM P STUBER & JUDITH A STUBER					1,000.00	0.00	1,000.00
	Total for Vendor :	5013818		WOODLAND VALUATION SERVICES LLC					3,500.00	0.00	3,500.00
	Total for Vendor :	5005793		WORKING CLASS UNIFORMS					94.95	0.00	94.95
	Total for Vendor :	2011303		Water ISAC					4,999.00	0.00	4,999.00
	Total for Vendor :	2010211		Will County Clerk					291,639.01	0.00	291,639.01
	Total for Vendor :	5014313		XYLEM WATER SOLUTIONS USA INC					3,273.58	0.00	3,273.58
	Total for Vendor :	6001463		XYLEM WATER SOLUTIONS USA INC					75,800.00	0.00	75,800.00
	Total for Vendor :	5015615		ZAYO GROUP LLC					9,305.85	0.00	9,305.85

Metropolitan Water Reclamation District of Greater Chicago
M016-Vendor Payments ledgerProg - ZFI_M016
User - IUR
Sys - PRD / 100Date - 06/01/2018
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From : 05/01/2018 To : 05/31/2018

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Date	Type	Doc Num	Ln	Type	Invoice	Description	Type	PO Number	Item	CAT	Hist	Doc	Item	PK	Dollar Amounts	Discount	Net Payments
Total for given period :															19,810,494.26	1,671.50	19,808,822.76

Metropolitan Water Reclamation District of Greater Chicago
M016-Vendor Payments ledger

Prog - ZFI_M016
User - IUR
Sys - PRD / 100

Date - 06/01/2018
Time - 11:09

From : 05/01/2018 To : 05/31/2018

Page # - 12

Date	Type	Doc Num	Ln Type Invoice	Description	Type PO Number	Item CAT Hist Doc	Item PK	Dollar Amounts	Discount	Net Payments
				Total for Vendor : 5000100				1,978.00	39.56	1,938.44
				Total for Vendor : 2006098				2,724,030.18	0.00	2,724,030.18
				Total for Vendor : 5000880				1,957.52	39.15	1,918.37
				Total for Vendor : 5014205				5,132.84	102.66	5,030.18
				Total for Vendor : 5001260				4,911.47	98.23	4,813.24
				Total for Vendor : 5008931				2,433.06	48.65	2,384.41
				Total for Vendor : 5002027				46,851.18	937.01	45,914.17
				Total for Vendor : 5002467				9,444.20	188.89	9,255.31
				Total for Vendor : 2006938				658,195.77	0.00	658,195.77
				Total for Vendor : 2007190				14,241.39	0.00	14,241.39
				Total for Vendor : 5014481				463.68	9.27	454.41
				Total for Vendor : 6001250				365,813.71	0.00	365,813.71
				Total for Vendor : 5003594				613.00	12.26	600.74
				Total for Vendor : 2016310				271,004.17	0.00	271,004.17
				Total for Vendor : 5014722				12,634.71	0.00	12,634.71
				Total for Vendor : 5004702				540.00	10.80	529.20
				Total for Vendor : 5004584				3,690.10	73.80	3,616.30
				Total for Vendor : 5005275				122.91	2.46	120.45
				Total for Vendor : 5015216				60,472.00	0.00	60,472.00
				Total for Vendor : 5011739				14,147.86	0.00	14,147.86
				Total for Vendor : 5014808				10,578.08	0.00	10,578.08
Total for given period :								4,209,255.83	1,562.74	4,207,693.09



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0543, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON FINANCE

Mr. John P. Murray, Acting Executive Director

Request Authority to Dispose of District Records

Dear Sir:

The regulations of the Local Records Commission of Cook County (Commission) provide for continuing authority to destroy records after specified periods of time or the occurrence of specified events. An agency's records custodian may request this continuing authority by submitting to the Commission schedules of public records that are neither needed in the transaction of current business nor have sufficient administrative, legal or fiscal value to warrant their future preservation.

Accordingly, it is requested that the Board of Commissioners approve for disposal the departmental records listed on the attached documents. Upon receipt of Board approval, the lists will be presented to the Commission for review and approval, pursuant to 50 ILCS 205/6 and 7; and following Commission approval, the records will be destroyed in accordance with the approved schedule(s).

Requested, Jacqueline Torres, Clerk/Director of Finance, JT:md

Respectfully Submitted, Frank Avila, Chairman Committee on Finance

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

Attachments

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

Directions:

1. Fill in all blanks and columns.
2. Sign and send certificate to above address thirty (30) days prior to disposal date.
3. Retain records until approved copy is returned.

APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC - Engineering

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwr.org

APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
105	Construction Files	1/1/2015- 12/31/2017	250 cubic feet

If any of the above records are microfilmed, I hereby certify that they have been reproduced in compliance with standards given in Sections 4000.50 and 4500.50 of the Regulations of the Local Records Commissions.

If the records are digitized, I certify that they have been reproduced in compliance with standards given in Sections 4000.70 / 4500.70 and will be maintained in compliance with standards given in Sections 4000.80 / 4500.80 of the Regulations of the Local Records Commissions.

I hereby certify that, in compliance with authorization received from the Local Records Commission, the records listed above will be disposed of on or after:

Date

Signature

Date

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

(Signature required only if records have been microfilmed or digitized)

Prepared by:

RECORDS DISPOSAL CERTIFICATEAPPLICATION #: 03-002C

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

COUNTY: CookFROM: MWRDGC - Finance

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

(City, ZIP Code)

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APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
200	Accrued Expense Report	2010	NEG
201	Annual Budget	2010	NEG
202	Appropriation Ledger Report	1969	NEG
203	Basic Four Fixed Assets System	2017	NEG
205	Budget Trial Balance	2015	NEG
206	Budget Work Sheets	2015	NEG
207	Cancelled Checks, Bank Statements, and Deposit Slips	2010	NEG
208	Cash Disbursement Listings - Monthly	2015	NEG
209	Certified Payroll Registers	2010	NEG
210	Clerk's Receipt and Disbursement Report	2010	NEG
211	Clerk's Revolving Fund Records, Invoices, Vouchers, Checks	2010	NEG
212	Closed Orders Report	2015	NEG
213	Contracts Completed	2007	NEG
214	Contract Status Ledger	2010	NEG
215	Cost Analysis Report - Annual	2010	NEG
216	Daily Timesheets	2015	63.6
217	Employee Expense Registers and Invoices	2010	4.8
218	Engineering Project Cost Distribution	2017	NEG
219	Finance Correspondence File	2016	NEG
220	Fixed Asset System Report	2010	NEG
221	Grants Report monthly award activity summary	2015	NEG
222	Internal Audit Documents (Work Papers)	2015	NEG
223	Journal Entries and Working Ledger Sheets	2017	NEG
224	Minute Copies	2016	NEG
226	Open Order Report	2010	NEG
227	Overtime & Holiday Time Earned Reports	2015	NEG
228	Paid Bills & Invoices with Purchase Order Copies	2010	NEG

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Springfield, IL 62756
217-782-7075

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(Agency Division)

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APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
229	Payment Vouchers**	2010	28.8
230	Payroll data Books - Biweekly	2015	NEG
231	Payroll Distribution System Annual Report	2015	10.8
232	Payroll Exceptions/Adjustments	2015	NEG
233	Payroll Report Research & Development Section	1984	NEG
234	Project Cost Accounting Edits and Updates	2015	NEG
235	Project Cost Analysis Reports	2010	NEG
236	Real Estate Rental Reports monthly	2015	NEG
237	Sick & Vacation Report	1984	NEG
238	Treasurer's Report (monthly)	2015	NEG
239	Unit Cost System aka Cost Measurement System	1986	NEG
240	Unsuccessful Contracts & Bids	2014	NEG
241	User Charge Billings*	2010	24.0
242	User Charge Reports	20110	NEG
243	Vendor Payment Register - Annual Report	2010	NEG
244	Year-To-Date Employee Earnings	2016	NEG
245	General and Administrative Correspondence	2016	4.8
* Subject records have been microfilmed.			
** Subject records have been scanned into electronic media.			

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RECORDS DISPOSAL CERTIFICATEAPPLICATION #: 03-002C

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

COUNTY: CookFROM: MWRDGC-General Administration

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

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APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
	AFFIRMATIVE ACTION RECORDS		
700	Administrative Files & General & Administrative Correspondence	2016	NEG
701	Administrative Files & General & Administrative Correspondence	2016	NEG
702	Affirmative Action Certified Payrolls project completed	2012	NEG
703	Cotract Documentation completed terms	2007	NEG
	Copies completed terms	2012	NEG
	BUDGET AND MANAGEMENT RECORDS		
800	Administration Correspondence Files	2016	1
801	Budgets	2010	1
802	Budget Work Papers	2015	1

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Prepared by: _____

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APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
	EXECUTIVE DIRECTOR RECORDS		
900	Administrative Files & General & Administrative Correspondence	2016	NEG
901	Administrative Files & General Administrative Correspondence	2016	NEG
902	Building Maintenance Records routine	2015	NEG
	Capital Improvement	2007	NEG
903	Equipment Maintenance Records disposed equipment	2016	NEG
	PUBLIC AFFAIRS RECORDS		
1000	Administrative Files & General & Administrative Correspondence	2016	NEG
1001	Annual Reports District	2010	NEG
1005	News Clippings	2016	NEG
1008	Video, Movies Informational Presentations use complete	2016	NEG

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Print name and title on line above

Prepared by: _____

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RECORDS DISPOSAL CERTIFICATEAPPLICATION #: 03-002C

TO: Local Records Commission
 Margaret Cross Norton Building
 Springfield, IL 62756
 217-782-7075

COUNTY: CookFROM: MWRDGC-General Administration

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600CONTACT EMAIL: TorresJ@mwr.org**Directions:**

1. Fill in all blanks and columns.
2. Sign and send certificate to above address thirty (30) days prior to disposal date.
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APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
	FLEET RECORDS		
408	Equipment Records disposed equipment only	2016	NEG
501	Automobile Repair Records	2015	1
1103	Accident Report Files	2010	NEG

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Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by: _____

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APPLICATION #: 03-002C

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Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

COUNTY: Cook

FROM: MWRDGC-General Administration

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwrd.org

Directions:

1. Fill in all blanks and columns.
2. Sign and send certificate to above address thirty (30) days prior to disposal date.
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APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
	POLICE HEADQUARTERS RECORDS		
1200	Administrative Files & Administrative & General Correspondence	2016	NEG
1201	Buildings Entry Register (Sign In Sheets)	2015	1
1202	Car Check Report	2015	1
1203	Court Appearance Form	2015	1
1204	Daily Police Assignment Sheets	2015	1
1205	Field Contact Cards	2015	1
1206	Gate Records for District Employees	2015	NEG
1207	Gate Records for Visitors and Trucks	2015	1
1208	Juvenile Release Forms	2015	1
1209	Material Pass (in and out of plants)	2015	1
1210	Motor Vehicle Incident Report	2010	1
1211	Offense/Incident Reports (except felonies)	2010	1
1212	Police Officer's Daily Activity Log	2015	1
1213	Police Radio Log	2007	1
1214	Police Telephone Log	2015	NEG
1215	Report Control Log	2010	1
1216	Police Check Records-Employees	2012	1
1217	Security Vehicle Inspection Reports daily checklist	2015	NEG
1218	Traffic Accident Report	2010	1
1219	Traffic Violation Notices	2016	NEG
1220	Vehicle Mileage & Expense Report	2015	1
1221	Watch Commander's Inventory	2015	1

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Date

Signature

Date

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by:

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATEAPPLICATION #: 03-002C

TO: Local Records Commission
 Margaret Cross Norton Building
 Springfield, IL 62756
 217-782-7075

COUNTY: CookFROM: MWRDGC - Law

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600CONTACT EMAIL: TorresJ@mwr.org**Directions:**

1. Fill in all blanks and columns.
2. Sign and send certificate to above address thirty (30) days prior to disposal date.
3. Retain records until approved copy is returned.

APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
301	Legal Files, Lawsuits, Closed Cases	2013 & 2014	88
304	General and Administrative Correspondence	2015 & 2016	8

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Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by: _____

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE

APPLICATION #: 03-002C

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

COUNTY: Cook

FROM: MWRDGC - Maintenance & Operations

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwr.org

Directions:

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APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
400	Administrative Files & General and Administrative Correspondence	2013-2016	79.75 Cu. Ft.
401	Accounts Payable Records	2007-2010	26 Cu. Ft.
402	Budget and Paperwork	2012-2015	6 Cu. Ft.
403	Contract Files terms completed	2004-2007	570.50 Cu. Ft.
	Copies completed terms	2009-2012	
404	Construction Records no plan, specs, etc	2004-2007	2 Cu. Ft.
405	Crossover Charges	2011-2014	
407	Energy Records	2004-2007	3 Cu. Ft.
408	Equipment Records disposed equipment only	2014-2016	
409	Expense Reimbursement	2007-2010	3.5 Cu. Ft.
410	Gate Sheets	2012-2015	1 Cu. Ft.
411	MSD Sheets no longer stored or used/no OSHA records	2004-2007	
412	Monthly Operating Records	2004-2007	4 Cu. Ft.
413	Operating Log Sheets	2004-2007	20.20 Cu. Ft.
	Daily Weekly sheets	2011-2014	2 Cu. Ft.
414	Operating Reports daily/weekly	2011-2014	2 Cu. Ft.
	Other records	2006-2008	2 Cu. Ft.
415	Operation Check Sheets daily/weekly	2011-2014	2 Cu. Ft.
	Other records	2006-2008	2 Cu. Ft.
415	Partial Receiving Reports	2012-2015	
416	Payment Authorizations	2007-2010	91 Cu. Ft.
417	Personnel Action Forms copies	2012-2015	2.50 Cu. Ft.
419	Personnel Requisitions	2012-2015	1 Cu. Ft.
420	Plant Operating Logs daily/weekly	2011-2014	11 Cu. Ft.
	Other records	2006-2008	8 Cu. Ft.
422	Probationary Progress Reports terminated employees	2009-2012	.5 Cu. Ft.
423	Promotional Requests	2012-2015	

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Print name and title on line above

Prepared by:

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE

APPLICATION #: 03-002C

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

COUNTY: Cook

FROM: MWRDGC - Maintenance & Operations

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwr.org

Directions:

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2. Sign and send certificate to above address thirty (30) days prior to disposal date.
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APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
424	PO's and Requisitions	2012-2015	13 Cu. Ft.
425	PO Change Notices	2012-2015	2 Cu. Ft.
426	Recording Chart Records daily/weekly	2011-2014	31.75 Cu. Ft.
	Other records	2004-2007	1 Cu. Ft.
427	Request for Timesheets Corrections	2012-2015	1 Cu. Ft.
429	Storeroom Orders superseded	2013-2016	
430	Time Records	2012-2015	67.5 Cu. Ft.
431	Training Logs	2007-2010	2 Cu. Ft.
432	Transfer Requests	2012-2015	2 Cu. Ft.
433	Treatment Process Logs daily/weekly	2011-2014	28.75 Cu. Ft.
	Other records	2004-2007	1 Cu. Ft.
434	Tuition Reimbursement Forms copies	2011-2014	
435	Vacancy Notifications	2009-2012	
436	Work/Job Orders	2015-2017	
437	Work/Job Order Summaries	2012-2015	
438	Complaints	1997-2000	
439	Interceptor Rehabilitation Program Files no historical summaries	2004-2007	
441	Licences and Inspections cancelled or expired	2004-2007	1 Cu. Ft.
442	Operating Permits superseded or completed	2004-2007	1 Cu. Ft.
443	Permits and Easment Correspondence superseded or cancelled	2004-2007	1 Cu. Ft.
444	Sewer Atlas Files copies superseded	2014-2017	

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RECORDS DISPOSAL CERTIFICATE

APPLICATION #: 03-002C

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

COUNTY: Cook

FROM: MWRDGC - Monitoring & Research

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwr.org

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APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
1900	Research and Development Executive Section Consultant Agreements	2006-2011	25
1901	Contracts, Agreements and Leases	2006-2011	25
2000	Industrial Waste Division Enforcement Administrative/Correspondence Files	2003-2006	1
2001	Company Files	2003-2006	2
2200	Industrial Waste Division User Charge Rate Determination Letters	NEG	NEG
2201	User Charge Customer Files	1/1/2006- 12/31/2006	42
2301	Industrial Waste Division Analytical Laboratory Analytical Laboratories Division Analytical data files	2002-2010	86
2302	Industrial Waste biochemical oxygen demand work sheets files	2007-2010	10
2304	Laboratory Bench Books	2008-2010	19
2306	Quality Assurance/Control Data	2003-2008	16
2308	Sample receipts	2007-2010	20

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Date

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by:

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE

APPLICATION #: 03-002C

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

COUNTY: Cook

FROM: MWRDGC - Monitoring and Research

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwr.org

Directions:

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APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
2400	Environmental Monitoring and Research Administration		
	Administrative files and general administrative correspondence	2013-2015	NEG
2401	Final reports of research projects	NEG	NEG
2402	Laboratory log (sample receipts)	NEG	NEG
2403	Progress reports	NEG	NEG
2404	Purchase requisitions	2007-2013	12
2404	Purchase requisitions	2005-2010	10
	Environmental Monitoring & Research		
	Biology, Virology, Toxicology		
	Analytical Laboratories Division		
2500	Laboratory test results	2010-2012	18
	Environmental Monitoring & Research Aquatic Biology		
2700	Analytic data files (CDOM weekly reports)	2007	5.0
	Environmental Monitoring & Research Division		
	Analytical Microbiology (Biology)		
2800	Administrative/Correspondence/Reference Files	2008-2013	3
2801	Analytical Raw Data (District Operations Monitoring)	1992-2012	13
2803	Class A Sludge Certification Files	2007-2011	1
	Industrial Waste Division Analytical Laboratory		
	Analytical Laboratories Division		
3303	Sample Custody Log	2009-2010	2

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Date

Signature

Date

Jacqueline Torres, Clerk/Director of Finance

Print name and title on line above

Prepared by:

(Signature required only if records have been microfilmed or digitized)

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

Directions:

1. Fill in all blanks and columns.
2. Sign and send certificate to above address thirty (30) days prior to disposal date.
3. Retain records until approved copy is returned.

APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC-Procurement & Materials Mgt

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwr.org

APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
	PROCUREMENT & MATERIALS MANAGEMENT		
500	Administrative Files & General & Administrative Correspondence	2014-2016	NEG
501	Automobile Repair Files	2013-2015	NEG
502	Budget Working Papers	2013-2015	NEG
503	Contracts	2005-2007	NEG
	Unsuccessful Contracts	2010-2015	NEG
505	Material Issue Requests	2013-2015	NEG
506	Monthly Inventory Activity Reports	2013-2015	NEG
507	Purchase Orders	2013-2015	NEG
508	Purchase Order Log	2013-2015	NEG
509	Requisitions	2013-2015	NEG

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Print name and title on line above

Prepared by:

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RECORDS DISPOSAL CERTIFICATE

APPLICATION #: 03-002C

COUNTY: Cook

FROM: MWRDGC - Treasury

(Agency Division)

ADDRESS: 100 East Erie Street

(Street, P.O. Box)

Chicago, IL 60611

(City, ZIP Code)

CONTACT TELEPHONE: (312) 751-5600

CONTACT EMAIL: TorresJ@mwr.org

TO: Local Records Commission
Margaret Cross Norton Building
Springfield, IL 62756
217-782-7075

Directions:

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APPLICATION ITEM NO.	RECORD SERIES TITLE	INCLUSIVE DATES	VOLUME OF RECORDS (Cu. Ft. or MB/GB)
601	Administrative Files	2008-2010	10.6 cu ft.
602	Daily Cash Receipts	2008-2010	28 cu ft.

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Date _____

Jacqueline Torres, Clerk/Director of Finance

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Prepared by:

(Signature required only if records have been microfilmed or digitized)



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0566, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report on advertisement of Request for Proposal 18-RFP-03 SAP Operations Support, estimated cost \$220,000.00, Account 101-27000-612430, Requisition 1477235

Dear Sir:

Request for Proposal (RFP) documents have been prepared for SAP Operations Support, at the request of the Information Technology Department. The contract is expected to begin on November 1, 2018 and end on December 31, 2019.

The purpose of this contract is to obtain SAP consulting services to assist the Human Resource, Budget Office, Finance, Treasury, and Procurement Departments with developing SAP interfaces to third party systems, system maintenance, security, and addressing operational issues of the SAP ERP and Public Budget Formulation (PBF) environments.

The estimated cost for this RFP is \$220,000.00. The estimated 2018 and 2019 expenditures are \$40,000.00 and \$180,000.00, respectively.

No bid deposit is required for this RFP.

Appendix A will be included in this RFP. The type of work to be performed under this contract is within the professional services category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and/or Small Business Enterprises (SBE) goals. The best faith efforts MBE, WBE and/or SBE goals for this contract are: 15% MBE and/or WBE and 10% SBE.

The tentative schedule for this contract is as follows:

Advertise	July 18, 2018
Proposals Received	August 10, 2018
Award	November 1, 2018
Completion	December 31, 2019

Funds for the current year are available in Account 101-27000-612430. Funds for the subsequent year, 2019, are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, John Sudduth, Director of Information Technology JHS:RB:ky
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

Legislation Text

File #: 18-0615, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, June 12, 2018

Dear Sir:

Bids were received and opened on 6/12/2018 for the following contracts:

CONTRACT 18-608-22 FURNISH AND DELIVER SCREENS, CONVEYORS AND GRIT CLASSIFIER TO
VARIOUS LOCATIONS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$130,000.00

GROUP: C TWO CONVEYORS

KWS MANUFACTURING COMPANY LTD

\$122,949.00

JDV PROCESS EQUIPMENT

\$123,225.00

BIDDERS NOTIFIED: 1021

PLANHOLDERS: 18

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

Legislation Text

File #: 18-0629, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, June 5, 2018

Dear Sir:

Bids were received and opened on 6/5/2018 for the following contracts:

CONTRACT 17-080-3E SWITCHGEAR AND MOTOR CONTROL CENTER REPLACEMENT, O'BRIEN
WATER RECLAMATION PLANT

LOCATION: TERRENCE JL O'BRIEN WATER RECLAMATION PLANT

ESTIMATE: \$2,453,000.00

GROUP: TOTAL

BROADWAY ELECTRIC, INC.	\$3,577,000.00
LEYDEN ELECTRIC, INC.	\$3,888,535.00
ALDRIDGE ELECTRIC, INC.	\$3,965,000.00

BIDDERS NOTIFIED: 913

PLANHOLDERS: 46

CONTRACT 18-040-11 FURNISH AND DELIVER COMPUTER SUPPLIES TO VARIOUS LOCATIONS FOR A
ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$35,400.00

GROUP A: MISCELLANEOUS SUPPLIES

ITSAVVY	\$361.34
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	\$929.08
RCM DATA CORP	\$1,569.10

GROUP B: LASER PRINTER AND INKJET TONER CARTRIDGES

STAR IMAGE SUPPLY INC.	\$9,812.92
RCM DATA CORP	\$14,409.90
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	\$19,578.00
CDS OFFICE TECHNOLOGIES	\$22,588.22

GROUP C: LASER PRINTER AND INKJET TONER CARTRIDGES

STAR IMAGE SUPPLY INC.	\$17,158.85
RUNCO OFFICE SUPPLY & EQUIPMENT COMPANY	\$19,808.00
CDS OFFICE TECHNOLOGIES	\$21,389.16
ITSAVVY	\$21,438.90
RCM DATA CORP	\$22,730.10

File #: 18-0629, **Version:** 1

BIDDERS NOTIFIED: 549

PLANHOLDERS: 22

CONTRACT 18-664-11 SEAL COATING OF ROADS AND PATCHINGS OF PAVEMENT AT THE PRAIRIE
PLA SITE IN FULTON COUNTY, ILLINOIS

LOCATION: FULTON COUNTY

ESTIMATE: \$50,000.00

GROUP: TOTAL

ILLINOIS VALLEY PAVING CO.

\$54,450.00

BIDDERS NOTIFIED: 1039

PLANHOLDERS: 13

CONTRACT 18-690-11 FURNISHING AND DELIVERING REFURBISHED LOW VOLTAGE AC AND DC
MOTORS TO VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$184,000.00

GROUP: TOTAL

K W MAINTENANCE SERVICES LLC

\$178,640.00

HARRISON ELECTRIC, INC.

\$292,600.00

BIDDERS NOTIFIED: 1224

PLANHOLDERS: 18

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

Legislation Text

File #: 18-0631, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report on rejection of bids for Contract 17-987-11, Specialty Railroad Track Services in the Stickney Service Area, estimated cost \$343,600.00

Dear Sir:

On May 4, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 17-987-11, Specialty Railroad Track Services in the Stickney Service Area.

In response to a public advertisement of April 4, 2018, a bid opening was held on April 24, 2018. The bid tabulation for this contract is:

TRANCO INDUSTRIAL SERVICE INC.	*\$282,391.88
SWANSON CONTRACTING CO, INC.	\$294,385.28
TRACK SERVICE, INC.	\$353,580.00
*corrected total	

Forty-seven (47) companies were notified of this contract being advertised and twenty (20) companies requested specifications.

The participation goals for this contract are 7 percent Minority Business Enterprise (MBE) and/or Women Business Enterprise (WBE) and 7 percent Small Business Enterprise (SBE).

Tranco Industrial Service Inc. (Tranco) provided 3 percent MBE participation, 0 percent WBE participation and 3 percent SBE participation. Tranco requested a waiver for the remaining participation of 4 percent MBE and/or WBE. A review by the Diversity Administrator revealed that Tranco did not provide a good faith effort to achieve the goals required under Section 12(e) of the Revised Appendix D Ordinance. The Director of Procurement and Materials Management concurs with the findings and has informed Tranco that their bid is considered non-responsive and rejected.

Swanson Contracting Co, Inc. (Swanson) provided 0 percent MBE participation, 2 percent WBE participation and 98 percent SBE participation. Swanson requested a waiver for the remaining participation of 5 percent MBE and/or WBE. A review by the Diversity Administrator revealed that Swanson did not provide a good faith effort to achieve the goals required under Section 12(e) of the Revised Appendix D Ordinance. The Director of Procurement and Materials Management concurs with the findings and has informed Swanson that their bid is considered non-responsive and rejected.

Track Service, Inc. (Track Service) provided 1 percent MBE participation, 6 percent WBE participation and 100

File #: 18-0631, **Version:** 1

percent SBE participation. A review by the Diversity Administrator revealed that Track Service utilized JPCO RR Construction to provide material for \$21,215.00, however, bidder exceeded the allowable supplier exception under the Revised Appendix D Ordinance. The Ordinance, under Section 11(i) states that:

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

Based on the company's bid amount of \$353,580.00, Track Service, Inc. is only allowed to utilize JPCO RR Construction for no more than twenty-five percent (25%) of the six percent (6%) WBE goal or \$5,303.75.

Pursuant to Section 10(b), a Suppliers Exception for this contract has not been approved for greater than the amount allowed under the Ordinance. Therefore, Track Service's bid is deemed non-responsive. The Director of Procurement and Materials Management concurs with the findings and has informed Track Service that their bid is considered non-responsive and rejected.

The Maintenance and Operations Department will revise and re-advertise in the future based on their discussion with the Diversity Section.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0582, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to amend agreement to expand product lines regarding the issuing of purchase orders to Drydon Equipment, Inc., to Furnish and Deliver Hayward Gordon, Varec, Watson Marlow, Bredel, and Fairbanks Morse Pumps and Parts, to Various Locations, in a total amount not to exceed \$464,400.00, Accounts 101-67000/68000/69000-623090/623270 Agenda Item No. 32, File No. 16-0482

Dear Sir:

On May 5, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase orders to Drydon Equipment, Inc., to Furnish and Deliver Hayward Gordon, Varec, Watson Marlow, Bredel, and Fairbanks Morse Pumps and Parts, to Various Locations, in a total amount not to exceed \$464,400.00. The purchase orders expire December 31, 2018.

Authorization is requested to include additional product lines for Amiad Filtration to the agreement.

The additional manufacturer will not affect the previously approved estimated expenditures for the period of May 5, 2016, to December 31, 2018, of \$464,400.00.

Requested, Brett Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JMC:WB
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0588, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to extend the termination date of a request to issue a purchase order and enter into an agreement with Howden Roots, LLC, to Provide Shop Repair Services and Field Technician Services for the Blowers at the Calumet Water Reclamation Plant, in a total amount not to exceed \$168,991.00, Account 201-50000-645750, Requisition 1490072

Dear Sir:

On May 17, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to enter into an agreement with and issue a purchase order to Howden Roots, LLC, to Provide Shop Repair Services and Field Technician Services for the Blowers at the Calumet Water Reclamation Plant, in a total amount not to exceed \$168,991.00 for calendar year 2018. A subsequent examination of the lead time of the repairs, delivery of equipment, and operational testing, indicated that the termination date needs to be extended beyond December 31, 2018.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to extend the termination date of the purchase order from December 31, 2018, to December 31, 2019.

Funds are available in Accounts 201-50000-645750. Funds for the year 2019 are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Brett Garelli, Acting Director of Maintenance and Operations, BAP:S'OC:MAG:JR:JMC:MK:WB
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0595, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization for payment to the Water Environment Federation for registration fees for nine Commissioners and thirty-two employees in various departments to attend the annual Water Environment Federation Technical Exhibition and Conference, WEFTEC 2018, in an amount not to exceed \$28,232.00, Accounts 101-11000, 15000, 16000, 30000, 50000, 66000, 67000, 68000, 69000-601100

Dear Sir:

Authorization is requested to make payment to the Water Environment Federation (WEF) for registration fees for nine (9) Commissioners and thirty-two (32) Metropolitan Water Reclamation District of Greater Chicago (District) employees to attend the annual Water Environment Federation Technical Exhibition and Conference (WEFTEC) being held in New Orleans, Louisiana, from September 29 - October 3, 2018, in an amount not to exceed \$28,232.00.

Since its formation in 1927, WEF has been holding annual meetings to provide a forum for knowledge and technology exchange within the water and wastewater fields. Today, WEFTEC - WEF's Annual Technical Exhibition and Conference - offers the best water quality education and training available and is a leading source for water quality developments, research, regulations, solutions, and cutting-edge technologies. Since 1927, District employees have participated in the WEFTEC Conference.

As WEFTEC 2018 is not available through any other source, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

It is hereby recommended that the Board of Commissioners authorize payment by direct voucher, to the Water Environment Federation, in an amount not to exceed \$28,232.00. Funds are available in Accounts 101-11000, 15000, 16000, 30000, 50000, 66000, 67000, 68000, 69000-601100.

Requested, Eileen McElligott, Administrative Services Officer, EMcE:EWP:KB:ra
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0623, **Version:** 1

TRANSMITTAL LETTER FOR THE BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to Amend Board Order of November 16, 2017, for Authority to advertise Contract 18-618-11 Specialized Repairs for Large Motors, estimated cost \$90,000.00, Accounts 101-67000/68000/69000-612600/612650/623070, Requisitions 1476787, 1476788 and 1476789, Agenda Item No. 9, File No. 17-1169

Dear Sir:

At the Board Meeting of November 16, 2017, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 9, File No. 17-1169.

The contract was first advertised as 18-618-11 and bid on February 27, 2018, and no bids were received. The contract was readvertised as 18-618-12, and bid on April 24, 2018, which did not yield an acceptable bid. Upon further consideration, it was determined that the Multi-Project Labor agreement should be removed from any subsequent readvertisement of the contract.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to delete the fifth paragraph in the body of the letter that begins with the words "The Multi-Project Labor Agreement..." in its entirety, and that the letter be revised to state "The Multi-Project Labor Agreement will not be included in this contract because these specialized services are performed by highly-skilled technicians and trades specially trained and required to perform the work."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of November 16, 2017, be amended to effect the change set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Brett A. Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0578, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-363-11 for public tender of bids a sixty (60) year lease on 8.61 acres of District real estate located west of Cicero Avenue and south of the Cal-Sag Channel in Crestwood, Illinois; Cal-Sag Channel Parcel 11.04 (western and middle portions). The minimum initial annual rental bid shall be established at \$283,100.00

Dear Sir:

On August 31, 2017, the Board of Commissioners ("Board") authorized the commencement of statutory procedures to lease the subject District real estate located west of Cicero Avenue and south of the Cal-Sag Channel in Crestwood Illinois; Cal-Sag Channel Parcel 11.04 (western and middle portions) for a sixty (60) year term. Parcel 11.04 comprises approximately 22 acres and is being divided into 3 separate leaseholds to allow for commercial development under leases acquired pursuant to the competitive bid process and one lease for public recreational use.

In conformance with such approach, on April 6, 2017, the Board authorized the District to lease to the Village of Crestwood ("Crestwood") an approximate 6 acre portion of Parcel 11.04 for public recreational purposes for use as a public park, a walking trail, and a detention basin. This lease contains a 30' wide setback area along the entire length of Parcel 11.04, adjacent to and parallel with the Cal-Sag Channel. On June 15, 2017, the Board awarded a competitive bid lease to Crestwood on the approximate eastern 7 acre portion of Parcel 11.04 for a mixed use retail development.

The two Crestwood leases are each for a 60-year term. Crestwood now requests to lease the remaining 8.61 acre portion of Parcel 11.04 for a 60-year term, which is presently vacant and comprises the western 3.60 acres and the middle 5.01 acres of the parcel. Crestwood seeks to use this remaining portion, which is bordered by the 30' open-space setback from the water's edge under Crestwood's public recreational lease, for a hotel and banquet hall development. The Board previously waived the remaining 30' of the 60' open-space setback requirement at its August 31, 2017 meeting.

Pursuant to statute, the lead applicant, Crestwood, submitted two appraisals and the Law Department obtained a third appraisal as follows:

<u>Appraiser</u>	<u>Value</u>
CohnReznick L.L.P. Patricia L. McGarr, MAI (District's Appraiser)	\$2,831,000.00
Associated Property Counselors, Ltd. Dale J. Kleszynski, MAI	\$1,385,000.00

File #: 18-0578, **Version:** 1

William H. Metz & Associates, Inc.
Sharon Metz-Gohla, SRA \$1,910,000.00

It is recommended that the subject real estate's fair market value be based upon the highest of the three appraisals and established at \$2,831,000.00, and that the minimum initial annual rental bid be established at 10% of the property's fair market value or \$283,100.00.

It is further recommended that the Acting Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of the following orders:

1. The real estate comprising 8.61 acres of District real estate located west of Cicero Avenue and south of the Cal-Sag Channel in Crestwood, Illinois; Cal-Sag Channel Parcel 11.04 (western and middle portions), as depicted in the exhibit attached hereto, be declared surplus and not needed for the District's corporate purposes and available for lease as set forth herein.
2. The fair market value of the 8.61 acres of real estate be established at \$2,831,000.00, and that the minimum initial annual rental be established at 10% thereof or \$283,100.00.
3. The Director of Procurement and Materials Management be authorized to advertise said 8.61 acres of real estate as available for lease for a term of sixty (60) years at the minimum initial annual rental bid of \$283,100.00, and report the results of the bidding to the Board of Commissioners for further action.

It is requested that the Acting Executive Director recommend to the Board of Commissioners that it authorize the Director of Procurement and Materials Management to advertise Contract 18-363-11 for public tender of bids a sixty (60) year lease on 8.61 acres of District real estate located west of Cicero Avenue and south of the Cal-Sag Channel in Crestwood, Illinois; Cal-Sag Channel Parcel 11.04 (western and middle portions). The minimum initial annual rental bid shall be established at \$283,100.00.

Requested, Susan T. Morakalis, General Counsel, STM:CMM:vp
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

Attachment



Cal-Sag Parcel 11.04

Public Leasehold

Eastern 7 Acre Leasehold

Requested 8.61 Acre Leasehold

Calumet Sag Channel

Cal Sag Rd

Calumet Sag Channel

Cal Sag Rd

W Engle Rd

St La Croisse Ave

W 128th St

W 128th Pl

W 129th St

W 131st St

E Playfield Dr

E Playfield Dr

S Cicero Ave

S Cicero Ave

S Cicero Ave



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0584, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-905-21 Furnish and Deliver a Six-Inch Slurry Gate Hydraulic Submersible Pump to the Stickney Water Reclamation Plant, estimated cost \$75,000.00, Account 201-50000-634650, Requisition 1491755

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver a six-inch slurry gate hydraulic submersible pump to the Stickney Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish and deliver one six-inch, slurry gate, hydraulic submersible pump, with diesel engine driven, trailer-mounted power pack, to the Stickney Water Reclamation Plant. The diesel power pack shall be integrally trailer-mounted to allow the submersible pump to be towed on the open road to different locations, as needed. The submersible pump will be used to pump out digesters tanks as well as other areas containing thick sludge and/or grit that can't be removed using existing drainage methods.

The estimated cost for this contract is \$75,000.00.

The bid deposit for this contract is \$3,700.00.

The Multi-Project Labor Agreement is not included in this contract because it is a furnish and deliver type contract for equipment.

The Affirmative Action, Ordinance, Appendix D, will not be included in this contract because it is a furnish and deliver contract for equipment.

The tentative schedule for this contract is as follows:

Advertise	June 27, 2018
Bid Opening	July 17, 2018
Award	August 2, 2018
Completion	December 31, 2018

Funds are available in Account 201-50000-634650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-905-21.

Requested, Brett A. Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

File #: 18-0584, **Version:** 1

Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0589, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-704-21, Reconditioning of Pump Motors No. 1 and No. 2 at the Kirie Water Reclamation Plant, estimated cost \$350,000.00, Account 201-50000-645600, Requisition 1491757

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-704-21, Reconditioning of Pump Motors No. 1 and No. 2 at the Kirie Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is for the offsite reconditioning of two 2,250 horsepower vertical shaft synchronous pump motors, two eddy current clutches and two motor baseplates. The motors are producing excessive vibration and have reached the end of their useful operational life. Following reinstallation, the reconditioned motors will be reliable for an estimated additional 30 years. The District Trades will remove and reinstall the motors/clutches, and provide labor support at the site.

The estimated cost of this contract is \$350,000.00. The estimated 2018 expenditure is \$150,000.00. The estimated 2019 expenditure is \$200,000.00.

The bid deposit for this contract is \$17,500.00.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because the work takes place at the Contractor's facility.

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because of the limited availability of MBE/WBE participants and specialized nature of the project.

The tentative schedule for this contract is as follows:

Advertise	July 18, 2018
Bid Opening	August 7, 2018
Award	September 6, 2018
Completion	June 30, 2019

Funds for the current year are available in Account 201-50000-645600. The 2019 funds are contingent on the Board of Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-704-21.

Requested, Brett Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JMC:CV:TO

File #: 18-0589, **Version:** 1

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0591, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-805-21, Furnish, Deliver and Install Underground Steam and Utility Piping at the Calumet Water Reclamation Plant, estimated cost \$93,000.00, Account 201-50000-645750, Requisition 1494643

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-805-21, Furnish, Deliver, and Install Underground Steam and Utility Piping at the Calumet Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to replace existing Ricwil pipe and its internal piping to the Scum Concentration Building in the Calumet Water Reclamation Plant. The Ricwil is a host pipe which contains various other processes and utility piping. The steam, pumped condensate return, effluent water, and low pressure air piping inside the Ricwil has failed and/or severely corroded. This caused the steam supply piping to the Scum Concentration Building to be permanently shutdown which resulted in no heat.

The estimated cost for this contract is \$93,000.00. The estimated expenditures are \$83,000.00 for 2018 and \$10,000.00 for 2019.

The bid deposit for this contract is \$4,650.00.

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

The Affirmative Action Ordinance, Revised Appendix D, 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.

The tentative schedule for this contract is as follows:

Advertise	July 25, 2018
Bid Opening	August 14, 2018
Award	September 6, 2018
Completion	December 31, 2019

Funds are available in 2018 in Account 201-50000-645750. Funds for 2019 are contingent on the Board of Commissioners' approval of the budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-805-21.

Requested, Brett Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JMC:MK:WB

File #: 18-0591, **Version:** 1

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0608, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-023-11 Furnish and Deliver Lab Chemicals to Various Locations for a One (1) Year Period, estimated cost \$116,000.00, Account 101-20000-623570

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver lab chemicals to various locations for a one (1) year period, beginning approximately October 1, 2018 and ending September 30, 2019.

The purpose of this contract is to furnish and deliver lab chemicals such as acetone, sodium hydroxide, and sulfuric acid to the District's storerooms to maintain sufficient inventory levels that are required for the day-to-day operational needs of the District.

The estimated cost for this contract is \$116,000.00.

No bid deposit is required for this contract.

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

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	July 11, 2018
Bid Opening	July 31, 2018
Award	September 6, 2018
Completion	September 30, 2019

Funds are available in Account 101-20000-623570.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-023-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0610, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-056-11, Furnish and Deliver Hardware to Various Locations for a One-Year Period, estimated cost \$59,000.00, Account 101-20000-623110

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver hardware to various locations for a one-year period, beginning approximately October 1, 2018 and ending September 30, 2019.

The purpose of this contract is to furnish and deliver 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 \$59,000.00.

No bid deposit is required for this contract.

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

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	July 11, 2018
Bid Opening	July 31, 2018
Award	September 6, 2018
Completion	September 30, 2019

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 18-056-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:cc
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0611, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-025-11, Furnish and Deliver Plumbing Pipe, Fittings, and Valves to Various Locations for a One-Year Period, estimated cost \$326,000.00, Account 101-20000-623090

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver plumbing pipe, fittings, and valves to various locations for a one-year period, beginning approximately September 1, 2018 and ending August 31, 2019.

The purpose of this contract is to furnish and deliver plumbing pipe, fittings, and valves 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 \$326,000.00.

No bid deposit is required for this contract.

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

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	June 27, 2018
Bid Opening	July 24, 2018
Award	September 6, 2018
Completion	August 31, 2019

Funds are available in Account 101-20000-623090.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-025-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:np
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0560, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to Willis of Illinois, Inc. for Furnishing Property Insurance Coverage for District Properties in an amount not to exceed \$1,896,838.00, Account 101-25000-612290, Requisition 1495814

Dear Sir:

At the Board Meeting of December 17, 2017, in accordance with Contract 17-RFP-32, the Board of Commissioners awarded a purchase order to Willis of Illinois, Inc. (Willis) to serve as the District's broker-of-record for property insurance and related services for a three-year period. In this capacity, Willis has responsibility for securing quotes from the insurance market for property insurance for the District. The current Property insurance policy will expire on July 17, 2018.

On May 24, 2018, the District received the renewal bid quotation which Willis had solicited from American International Group, Inc. (AIG) pursuant to the Detailed Specifications for property, a minimum of existing insurance policy terms and conditions, and updated property values for Property Insurance for a one-year period to be effective July 17, 2018 to provide insurance coverage for District property. District property includes buildings, structures and equipment at water reclamation plants, pumping stations, the Lockport Powerhouse, and offices. Policy limits and terms are the same as the expiring coverage.

AIG/American Home Assurance Company: Limit \$1,500,000,000.00 Deductible \$1,000,000.00 Pricing \$1,896,838.00.

As with the expiring coverage, sublimits apply for Earth Movement and Flood and Water Damage, in the amount of \$250,000,000.00 Annual Aggregate for each, except for the Lockport Powerhouse where the sublimit for Flood and Water Damage is \$200,000,000.00 Annual Aggregate.

The District's Insurable values for the 2018 renewal decreased by \$119,294,397.00 over the prior year due in large part to construction projects which included demolition of certain prior buildings and structures as well as the elimination of certain process equipment. The AIG property rate is the same as on the expiring policy, which is very favorable in the current Property insurance marketplace. The renewal coverage will be provided by an AIG admitted carrier on a recently released policy form, which will eliminate surplus lines taxes and fees. In total, the renewal premium is \$97,292.00 (4.9%) less than expiring.

Insurable values for the District remain in excess of \$10,800,000,000.00 (ten billion eight hundred million), making the District's property risk a formidable challenge to insure. The number of carriers with the capacity to provide the desired limits is extremely limited. Full marketing efforts were conducted in 2017 to determine market capacity and interest. Only the incumbent carrier could provide the full limits requested. Another carrier could only provide less than one-tenth the required limits at significantly higher pricing.

File #: 18-0560, **Version:** 1

The proposal terms and conditions were evaluated by Willis, the Risk Manager, and representatives from the Procurement and Materials Management Department. Based on their collective review, it was determined that the District should purchase property coverage from AIG/American Home Assurance Company. The company is licensed to do business in Illinois, complies with the insurance ratings requirements, and is an admitted carrier. The company's rating is stable by A.M. Best Rating Services and it has a reputation for excellent service.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to Willis of Illinois, Inc. in an amount not to exceed \$1,896,838.00.

Funds in the amount of \$1,896,838.00 are available in Account 101-25000-612290.

Requested, Beverly K. Sanders, Director of Human Resources

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0563, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to Carahsoft Technology Corporation for Annual SAP Software Maintenance in an amount not to exceed \$510,060.73, Account 101-27000-612820, Requisition 1495353

Dear Sir:

Authorization is requested to issue a purchase order to Carahsoft Technology Corporation for annual SAP software maintenance under General Services Administration (GSA) Joint Purchasing Contract GS-35F-0119Y. This purchase order will expire on June 30, 2019.

The District has the ability to participate in GSA contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et.seq. GS-35F-0119Y is a GSA Schedule 70 Contract which offers a wide range of software and accompanying services through licensing agreements. The GSA currently has a competitively bid contract with Carahsoft Technology Corporation for the purchase of annual SAP software maintenance. Carahsoft Technology Corporation's GSA Schedule #GS-35F-0119Y term is December 20, 2011 through December 19, 2021.

The SAP annual maintenance provides technical support and software updates for the District's ERP, portal, and budgeting systems.

Carahsoft Technology Corporation, the sole service provider under GSA Contract GS-35F-0119Y for annual SAP software maintenance, has submitted prices for the services required. Inasmuch as Carahsoft Technology Corporation is the only source of supply under GSA Contract GS-35F-0119Y for the services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Carahsoft Technology Corporation is registered and in good standing with the State of Illinois.

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

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to Carahsoft Technology Corporation in an amount not to exceed \$510,060.73.

Funds are available in Account 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:RB:ky
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0571, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order and enter into an agreement for Contract 18-RFP-08 Court Reporting Services with Veritext Corp., in an amount not to exceed \$366,000.00, Account 101-25000-612250, 101-30000-612250, 101-40000-612250, 401-54000-612250, and 501-55000-612250, Requisitions 1495169, 1495362, 1495360 and 1495363. Requisition 1485604

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Veritext Corp. to engage licensed certified shorthand reporters to provide court reporting services for a three year period with the option to renew this agreement for each of the two subsequent years at the request of the Finance Department. The estimated contract completion date is December 31, 2021.

Veritext Corp. will provide the District with court reporting services for the various departments including Engineering, Finance, Law and Human Resources. The court reporting services are required to record and provide verbatim transcripts of the regular, special and other public meetings of the Board of Commissioners, depositions, court trials and motions, arbitrations, ordinance enforcement hearings and technical pre-bid conferences as well as Watershed Planning Council meetings.

The Request for Proposal 18-RFP-08 was advertised on March 7, 2018. Ten firms were notified and thirteen firms requested proposal documents. Two acceptable proposals were received on April 6, 2018 from Urlaub Bowen & Associates, Inc. and Veritext Corp.

An evaluation committee consisting of employees from Engineering, Finance, Law and Procurement and Materials Management departments evaluated the proposals for the technical sufficiency based on evaluation criteria detailed in the Request for Proposal. Interviews were then held with two proposers and the Best and Final Offers were requested from those firms.

The professional qualifications, experience of court reporting staff, advanced technological solutions and the pricing of the Best and Final offer resulted in this firm being ranked number one.

Appendix A was not included in this contract because the services do not provide practical or cost-effective opportunities for direct or indirect subcontracting.

Inasmuch as the firm Veritext Corp. possesses a high degree of professional skill, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement per Section 11.4 of the Purchasing Act, in an amount not to exceed \$366,000.00.

The estimated expenditures for 2019, 2020, and 2021 are \$122,000.00, \$122,000.00 and \$122,000.00 respectively. Funds for the 2019, 2020, and 2021 expenditures are contingent on the Board of

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Commissioners' approval of the District's budget for those years.

Requested, Jacqueline Torres, Clerk/Director of Finance, JT:ah

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0572, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF June 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order and enter into an agreement for 18-RFP-04 Professional Audio-Video Services for Examinations on an as needed basis, with Video One Productions, Inc., with the option to extend for a 12-month period, in an amount not to exceed \$30,000.00, Account 101-25000-612430, Requisition 1487113

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Video One Productions, Inc., to provide professional audio-video services for examinations on an as needed basis, with the option to extend for a 12-month period.

Forty two (42) firms were invited to submit proposals in response to Request for Proposal 18-RFP-04, which was advertised on February 21, 2018. The District received one proposal on April 5, 2018 from Video One Productions, Inc.

Staff from the Procurement and Materials Management and the Human Resources Departments independently evaluated each proposal in accordance with the established criteria outlined in Request for Proposal 18-RFP-04. After the evaluations, the proposer was interviewed and required to provide a "best and final" offer. The "best and final" offer was due to the Director of Procurement and Materials Management by May 15, 2018. Based on the technical evaluation of the proposal, the vendor interview and the "best and final" offer submitted by the vendor, it is recommended that a purchase order be awarded to Video One Productions, Inc.

Video One Productions, Inc. is based in Chicago and has over thirty years of experience in audio-video services. Video One Productions, Inc. has sufficient staff and equipment to provide audio-video tapes of each candidate who participates in the performance tests for Truck Driver and Hoisting Engineer. Video One Productions, Inc. has previously provided audio-video services for District examinations and was successful in doing so.

Inasmuch as Video One Productions, Inc. possesses a high degree of professional skill, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement as per Section 11.4 of the Purchasing Act, with Video One Productions, Inc. in an amount not to exceed \$30,000.00.

Funds for the current year are available in Account 101-25000-612430.

Requested, Beverly K. Sanders, Director of Human Resources BKS:ADM
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement

File #: 18-0572, **Version:** 1

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Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0574, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue a purchase order and enter into an agreement with SEECO Consultants, Inc., for professional engineering services on Contract 18-851-3C, Geotechnical Analysis and Sub-Surface Investigation for Construction Projects, in an amount not to exceed \$460,000.00, Accounts 201-50000-612240 and 501-50000-612240 Requisition 1495145.

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with SEECO Consultants, Inc. (SEECO), for professional engineering services for Contract 18-851-3C, Geotechnical Analysis and Sub-Surface Investigation for Construction Projects, in an amount not to exceed \$460,000.00.

The proposed work consists of performing soil borings, lab testing, engineering analyses and to provide geotechnical reports and other services for Engineering Department projects. The reports will detail existing conditions and provide geotechnical recommendations for proposed construction.

The consultant must have a capable and experienced staff, directed by a registered Professional Engineer, who can coordinate drilling and sampling of soil and rock, interpret the geological importance of the underlying strata and summarize the findings and recommendations in a written report.

This purchase order will be in effect for the remainder of 2018 through December 31, 2020. However, the District reserves the right to extend the expiration date by mutual agreement.

This is an open-ended purchase order, with the work performed to be dependent on the contracts awarded and the schedule of the contractors.

Engineering along with Maintenance and Operations, Monitoring and Research, and Procurement and Materials Management Departments conducted a consultant selection process to assess prospective consulting engineering firms for providing the professional engineering services. The following seven firms were invited to submit a Statement of Qualifications (SOQ) and participate in an interview.

- ☐ O'Brien & Associates, Inc.
- ☐ SEECO Consultants, Inc.
- ☐ Wang Engineering, Inc.
- ☐ Everest Engineering Co.
- ☐ ECS Midwest, LLC
- ☐ Geo Services, Inc.
- ☐ Terracon Consultants, Inc.

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Of the seven consultants invited to interview, Wang Engineering, Inc., Everest Engineering Co. and Terracon Consultants, Inc. did not respond. ECS Midwest, LLC, Geo Services, Inc., O'Brien & Associates, Inc. and SEECO were interviewed by a panel of five licensed Professional Engineers. Of the four firms interviewed, ECS Midwest, LLC, Geo Services, Inc. and SEECO were invited to submit non-priced technical proposals. The proposals were evaluated by the Professional Engineers of the same committee.

After evaluating the proposals, SEECO was selected by the committee to provide the needed professional services, based on the experience of the firm, project manager, support personnel, office locations and performance on similar work.

The approximate components of the total fee are as follows:

<u>ITEM</u>	<u>FEE</u>
1. Total Labor Costs	\$309,000.00
2. Reimbursable Costs	
A. Testing	\$23,000.00
B. Subcontractors	<u>\$128,000.00</u>
3. Total Reimbursable Direct Costs	\$151,000.00
Total Fee (NOT TO EXCEED)	\$460,000.00

SEECO has issued letters of intent to Kalgen Consultants, a Minority Business Enterprise (MBE), Rubino Engineering Co., a Women Business Enterprise (WBE) and United Consulting Engineers, A Minority Business Enterprise (MBE). These firms will actively participate in providing the services required by the agreement. The work to be performed by the MBE firms will be 20 percent of the contract value. The work to be performed by the WBE firms will be 10 percent of the contract value.

The Diversity Section has reviewed the agreement and has concluded that the MBE/SBE and WBE/SBE firms are in accordance with the District's Affirmative Action Policy. The agreement shall be subject to the approval of the Law Department as to form and legality.

In as much as the firm SEECO possesses a high degree of professional skill, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement without advertising, per Section 11.4 of the Purchasing Act, in an amount not to exceed \$460,000.00.

Funds for the current year are available in Accounts 201-50000-612240 and 501-50000-612240. The estimated expenditure for 2019 is \$150,000.00 and 2020 is \$150,000.00. Funds for the 2019 and 2020 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Catherine A. O'Connor, Director of Engineering, MVL:CH
 Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
 Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
 Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0575, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue a purchase order and enter into an agreement with Flood Testing Laboratories, Inc., for professional engineering services on Contract 18-852-3C, Testing and Inspection of Concrete and Construction Materials for Years 2018-2020, in an amount not to exceed \$198,000.00, Account 201-50000-612240, Requisition 1495146

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Flood Testing Laboratories, Inc. (Flood), for professional engineering services for Contract 18-852-3C, Testing and Inspection of Concrete and Construction Materials for Years 2018-2020, in an amount not to exceed \$198,000.00.

The proposed work consists of the inspection and testing of concrete and other construction materials. The items to be inspected will include, but will not be limited to, fresh and hardened properties of ready-mix concrete, precast concrete, asphalt, shotcrete and other construction materials. The Consultant will prepare and submit written reports of all tests and inspections performed. Concrete cylinder reports are to be submitted weekly, with other reports to be submitted within a pre-agreed timeframe.

The consultant will function as a technical advisor to the Engineering Department by providing training, review of submittals and recommendations for specifications.

This purchase order will be in effect for the remainder of 2018 through December 31, 2020. However, the District reserves the right to extend the expiration date by mutual agreement.

This is an open-ended purchase order, with the work performed to be dependent on the contracts awarded and the schedule of the contractors.

Engineering along with Maintenance and Operations, Monitoring and Research, and Procurement and Materials Management Departments conducted a consultant selection process to assess prospective consulting engineering firms for providing the professional engineering services. The following seven firms were invited to submit a Statement of Qualifications (SOQ) and participate in an interview.

- ☐ Design Consulting Engineers
- ☐ Interra, Inc.
- ☐ S.A.M. Consultants, Inc.
- ☐ Flood Testing Laboratories, Inc.
- ☐ Geo Services, Inc.
- ☐ SEECO Consultants, Inc.

File #: 18-0575, **Version:** 1

☐ Illinois Construction and Environmental Consulting, Inc.

Of the seven consultants invited to interview, S.A.M. Consultants, Inc. did not respond to the invitation. Design Consulting Engineers, Flood, Geo Services, Inc., Interra, Inc., Illinois Construction and Environmental Consulting, Inc. and SEECO, Consultants, Inc. were interviewed by a panel of five licensed professional engineers and Flood, Interra, Inc. and SEECO Consultants, Inc. were invited to submit non-priced technical proposals. The proposals were evaluated by the same panel of engineers.

After evaluating the proposals, Flood was selected by the Engineering Department to provide the needed professional services, based on the experience of the firm, project manager, support personnel, office locations and performance on similar work.

The approximate components of the total fee are as follows:

<u>ITEM</u>	<u>FEE</u>
1. Total Labor Costs	\$83,000.00
2. Reimbursable Costs	
A. Testing	\$55,000.00
B. Subcontractors	<u>\$60,000.00</u>
3 Total Reimbursable Direct Costs	\$115,000.00
Total Fee (NOT TO EXCEED)	\$198,000.00

Flood is recognized by the District as a Women Business Enterprise (WBE) and has issued a letter of intent to Interra, Inc., a Minority Business Enterprise (MBE). Interra, Inc. will actively participate in providing the services required by the Agreement. The work to be performed by the MBE firm will be 20 percent of the contract value.

The Diversity Section has reviewed the agreement and has concluded that the MBE/SBE and WBE/SBE firms are in accordance with the District's Affirmative Action Policy. The agreement shall be subject to the approval of the Law Department as to form and legality.

In as much as the firm Flood possesses a high degree of professional skill, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement without advertising, per Section 11.4 of the Purchasing Act, in an amount not to exceed \$198,000.00.

Funds for the current year are available in Account 201-50000-612240. The estimated expenditure for 2019 is \$66,000.00 and 2020 is \$66,000.00. Funds for the 2019 and 2020 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Catherine A. O'Connor, Director of Engineering, MVL:CH
 Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
 Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
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Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0580, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order and enter into an agreement with Miele Incorporated, to furnish, deliver, and install a G7825 medium capacity glassware washer with all associated accessories, in an amount not to exceed \$57,128.00, Account 101-16000-634970, Requisition 1490270

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with Miele Incorporated (Miele) to furnish, deliver, and install a G7825 medium capacity glassware washer with all associated accessories for the Biochemical Oxygen Demand (BOD) laboratory located in the Industrial Waste Analytical Laboratory (IWAL) at the Stickney Water Reclamation Plant (WRP). This purchase order will expire on July 31, 2018.

The G7825 medium capacity glassware washer (BOD dishwasher) will be used to clean and disinfect specialized laboratory glassware for the performance of the BOD analysis in the IWAL. The BOD analysis is used for plant National Pollutant Discharge Elimination Systems permit samples by the Maintenance and Operations Department for treatment plant monitoring and reporting, and for Industrial Waste discharge samples from the User Charge program, utilizing up to 300 glassware bottles per day.

The Illinois Environmental Protection Agency accreditation standards for cleaning glassware requires a BOD dishwasher that can disinfect the bottles to eliminate any contamination and will also achieve optimum reprocessing results in the laboratory. The only alternative method available would be to use plastic disposable bottles at a disposal level of well over 50,000 bottles per year. This method is not environmentally conscious or cost efficient.

The Stickney BOD laboratory is designed for the operation of a steam-ventilating dishwasher. However, due to the a limited space available and current HVAC configuration arrangement, only Miele G7825 medium capacity BOD glassware washer can fit into the space without any major laboratory modifications. It is estimated that an additional cost of \$24,000.00 would be needed to modify the laboratory to accept dishwashers offered by other manufactures. Therefore, no other BOD dishwasher can satisfactorily be configured to work within the current BOD laboratory layout without additional major space and HVAC overhaul.

Miele machines achieve outstanding reprocessing results with minimum consumption of water, energy and cleaning agents. The Miele BOD dishwasher is unique in its use of High Efficiency Particulate Arrestance (HEPA) filtered air for the drying process of the glassware. Wet glassware will collect airborne contaminants from the environment more readily than dry glassware; non-HEPA filtered drying takes the gross contaminants found in the lab air and forcefully deposits them onto the wet glassware surface. After drying, Miele washers have the unique safety feature of not allowing the user to open the dishwasher door until after the glassware, baskets, and inserts have been brought down to a safe temperature.

File #: 18-0580, **Version:** 1

Miele, the sole-service provider to furnish, deliver, and install G7825 BOD dishwasher, has submitted pricing for the equipment and services required. Inasmuch as Miele is the sole source of supply for the equipment and services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

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

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with Miele, in an amount not to exceed \$57,128.00.

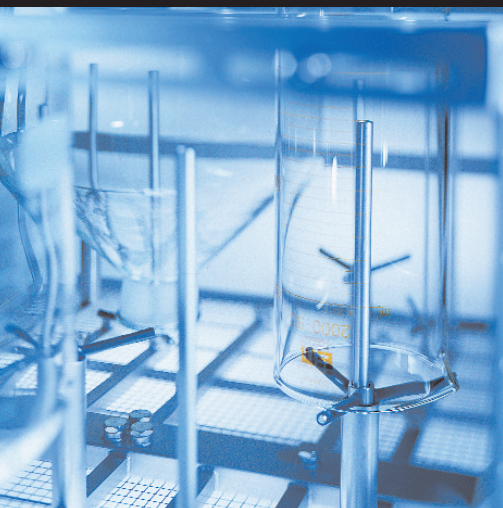
Funds are available in Account 101-16000-634970.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research, EWP:KB:DC:cs/jvs
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

Attachment

G 7825 Laboratory Glassware Washer

Compact Design, High Throughput





G 7825:

Advancing the Science of Clean

Miele G 7825 Overview

The Miele G 7825 Glassware Washing System is designed to provide high-throughput glassware cleaning in areas where space is at a premium. This unit is ideal for cleaning both large volumes of small items, and difficult to clean large items. The flexible Miele basket system allows for up to three levels of injection cleaning or five levels of standard non-injection cleaning.

This high tech system has been proven in hundreds of laboratories worldwide. It features the user-friendly Profitronic system for easy programming, a fully modular basket system for wash load flexibility, and an automatic basket recognition system to help eliminate user error.

To ease loading and unloading, the basket system features interchangeable modular units and a matched cart. The cart docks conveniently under the drop-down door to reduce working floor space.

G 7825 Key Features

- Optional HEPA-filtered forced-air drying
- Profitronic controller
 - 11 standard wash programs
 - 45 additional custom program spaces
 - Freely programmable
- Standard liquid dispensing
 - 1 on-board 10L liquid detergent dispenser
 - 1 on-board 10L liquid neutralizer dispenser
 - Two optional off-board 10L dispensers
- Modular basket system
 - 1-3 levels of injection cleaning
 - 1-5 levels of standard cleaning
- Adjustable main wash and DI rinse
 - Adjustable from ambient to 95° C
- 185 combined gpm high-flow circulation
 - Separate drain & circulation pumps
- Standard RS-232 port
- Compact footprint
 - Cart docks beneath drop-down door
- Optional automatic basket recognition
- Standard stainless steel exterior
- Optional dual-door model, G 7826

Superior Cleaning Results

Miele washers employ a delicate balance of four factors to ensure exemplary cleaning results. Through a careful balance of wash time, water temperatures, water circulation, and specific detergents, Miele systems provide reliable wash results.

Advanced wash programs, precise sensors, and leading componentry; Miele truly is advancing the science of clean.

Optional HEPA-Filtered Forced-Air Drying

Miele's optional HEPA drying system provides a faster, more complete drying result than traditional convection drying. Drying times and temperatures (ambient to 115° C) are fully adjustable to meet the demands of whatever is being dried.

When combined with injection baskets, forced-air drying blows air both around the chamber and into each individual piece of glassware for complete drying, even in difficult narrow-neck items.



Optional Pass-Through Model

Miele's optional dual-door model, the G 7826, is designed for critical applications where a pass-through washer is needed. Miele also offers a stainless steel trim kit for flush, in-wall installations.

Choice of Machine Base Selection

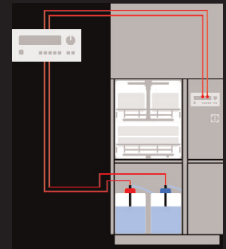
Miele offers both a stationary and a mobile base, both manufactured by Miele of high-grade stainless steel.



Automated Liquid Dispensing

The G 7825 is equipped with on-board, color-coded liquid detergent and neutralizer dispensers for increased safety and simplicity.

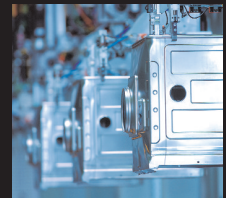
Reliable, automatic dispensing provides high levels of accuracy and eliminates potential user error in the dosing process. Plus, the included reservoir means less refilling, freeing valuable staff time.



Stainless Steel Construction

Miele wash chamber longevity is the result of stainless steel, German engineering, and renowned craftsmanship.

The chambers are built to withstand the rigors present in a demanding workplace. Side walls, ceiling, floor, and door are constructed of high-grade 316 stainless steel for extra corrosion resistance.



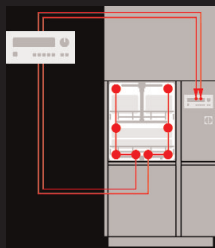
Modular Design

The Miele G 7825 features an optional drying unit and steam condenser which requires the addition of the Miele MAV kit, an integrated stainless steel housing which conveniently installs on top of the machine.

Leading Machine Features, Superior Cleaning Results

Validation-Friendly Design

Featuring the Profitronic controller, standard RS 232 connection, multiple sensors, fault indicators, and a validation test port, the G 7825 is ideal for facilities requiring machine validation.

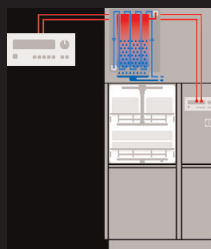


Miele also offers complete validation services, including extensive IQ/O documentation and set pricing to simplify costing concerns and purchase orders.

Optional Steam Condenser

The steam condenser eliminates the need for external machine venting while eliminating potentially hazardous steam from venting into the lab during operation.

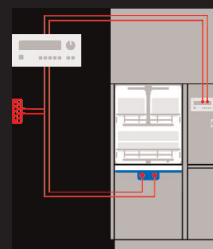
Using cold water, this system condenses water vapors and flushes them down the drain. This ensures minimal radiant heat and a more pleasant work environment. Installation is also greatly simplified.



Adjustable High Wash Temperatures

Hotter water provides better cleaning and rinsing. The G 7825 can heat wash water and DI water up to 95° C, providing thorough cleaning results in a short amount of time. Separate wash and DI rinse temperatures are user-configurable.

The G 7825 features dual sensors to ensure consistent wash temperatures and high cleaning levels, allowing a greater degree of cleaning accuracy.



Advanced Filter System

The G 7825 features a triple filtration system in the bottom wash chamber sump, ensuring only clean, particle-free water is circulated. Additional filters protecting the incoming water lines stop external particles from entering the water path.

The multiple sump filters help prevent debris from the wash load from recirculating, while filters upstream of the circulation pumps protect and extend pump life.

Advanced Heating Options

To customize installation for your facility, the G 7825 can be heated by either electric only or a combination of steam and electric. This greatly reduces electrical demand, resulting in an energy cost savings.

High-Volume Pumps

At near twice the circulation power of other manufacturers, the G 7825 features a low pressure, 185 gallon/minute combined circulation rate. This provides a high turnover rate of water, while remaining gentle enough not to damage or break delicate glassware, metal components, or electronics.

The G 7825 features separate pumps for circulation and drainage, simplifying installation and reducing cross-contamination concerns.

The pumps feature speed sensors and a gentle start for maximum pump longevity.

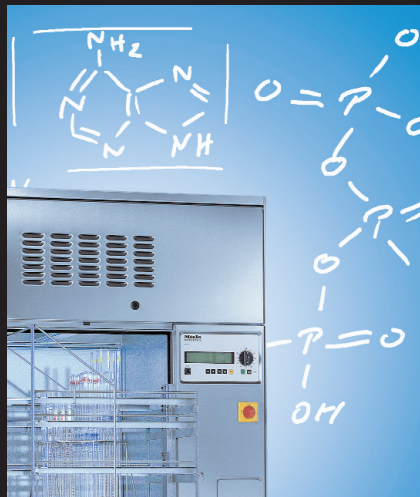
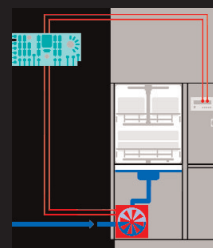
For ensured cleaning performance, the G 7825 also features separate circulation pumps for the upper and lower spray arms and the injectors.



Flow Meters & Heated DI Rinse Cycles

Complete elimination of residue is best accomplished by one or more heated DI rinse cycles. The G 7825 features a DI water connection and the ability to heat the DI water up to 95° C. Optional in the G 7825 is a 21L tank for pre-heating DI water prior to the final rinse, ensuring high throughput and proper temperatures.

Miele combines this with flow meters on all incoming water lines. This feature allows extremely precise filling, and varying of fill volume by program step. The ability to vary fill volumes helps to save water by allowing the use of less water in certain wash or rinse steps.



Profitronic Controller: The Ultimate in Cleaning Flexibility

Superior Control

The Miele Profitronic control system offers unprecedented levels of programmability in a powerful, user-friendly interface.

Through the expertise of the Miele Application Laboratory, the G 7825 is equipped with an array of standard cleaning programs to deftly handle a large variety of laboratory cleaning challenges.

Beyond that, the Profitronic features a generous amount of storage for additional customized cleaning programs. Thanks to tremendous flexibility, operators are presented with easy design and programming of custom wash protocols, including full control of time, temperature, detergent and neutralizer dosing, water fill volume, and drying.

Should your cleaning application require special attention, our application specialists will work with you to guarantee the best programming for your specific, unique needs.

Validation-Ready Design

The Profitronic system's built-in relays allow the unit to interface seamlessly with many external components helping the washer integrate into large facilities. Some examples include visual or audible signal systems, external detergent dispensers, or HVAC system switches.

The controller also features advanced self-diagnostics, stopping the wash program at the first occurrence of an error code. The controller then displays the fault message in plain English, ensuring valid wash results and a fast service response.

The 4-line, full-text navigation display with selection of six languages makes direct programming simple, and an optical interface allows programming and archiving on a PC or laptop. Using the optional internal printer module, or an external printer via the on-board RS-232 port, the Profitronic system can accurately document select program parameters, including date, machine number, program, detergent, pump status, and temperatures.

Simplified Operation

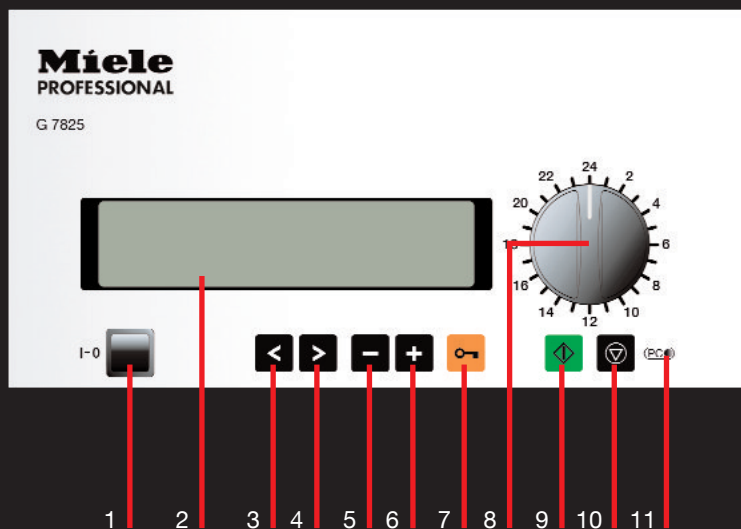
The Profitronic controller features clearly displayed operator prompts on a bright, four-line, full-text LCD navigation display with a choice of multiple languages including English and Spanish. Programs can be easily selected via the rotary selector dial.

A four-level security system allows strict control over machine access. The following levels can be selected:

- Limited program access
- Full program access
- Full program access plus programming
- Automatic Basket Recognition System

This level is the ultimate safeguard, allowing only the program specified on the magnetic basket-coding strip to be run.

Although highly advanced, the Profitronic is not difficult to master. These superior features simply enable you to maximize efficiency in your wash area. Another way Miele is advancing the science of clean.



- | | | | |
|-------|------------------------------------|----|-------------------------|
| 1 | On/Off button | 8 | Rotary selector dial |
| 2 | LCD display | 9 | Program selector button |
| 3 — 4 | Switch between selections | 10 | Cancel selection button |
| 5 — 6 | Increase or decrease numeric value | 11 | Optical PC interface |
| 7 | Electronic door lock | | |

Miele Professional: Service and Customization at Your Fingertips

The Exclusive Application Laboratory

Drawing on a library of knowledge constructed over 100 years through cleaning innovation and expertise, Miele provides world-class application assistance and consultation.

A key component of this is the exclusive Miele Application Laboratory, housed in Princeton, NJ, with a sister lab in Gütersloh, Germany.

Through these active working labs, Miele constantly surveys the horizon for unique cleaning challenges. This ensures you a truly competent and uniquely tailored cleaning system. Miele will also guide you, through testing, to the proper basket system. Whether cleaning narrow-necked Erlenmeyer flasks containing solvents on an injection insert, orthopedic knee implants covered in titanium dust in the proper wash rack, or loose stainless steel gears coated in cutting oils in a fine mesh basket, you are ensured consistent results.



Wide Array of Baskets & Detergents

Through the largest collection of washer baskets and detergents in the industry, you are ensured a specific, automated washing solution to your unique cleaning requirements.

And, should your needs change, rest assured in knowing that Miele baskets and inserts are highly interchangeable, meaning that your new cleaning procedure, including detergents and wash baskets, is only a phone call away

Comprehensive Validation Services

Miele is proud to offer renowned validation documentation and services for Miele Professional laboratory glassware washers.

Miele validation services include extensive Miele-developed IQ/OQ documentation, fully trained validation technicians, and convenient set pricing to eliminate cost concerns associated with hourly billing by independent consultants.



Miele Professional Technical Service

Place your trust in Miele, and you are incorporating an industry-leading cleaning system into your facility. A network of dedicated and highly specialized Miele Professional Technical Service personnel guarantees that on-site assistance is close at hand.



To ensure a robust operating life, Miele produces spare parts for at least 15 years from the discontinuation of series production for every model. Coupled with industry-leading engineering, you have a rock-solid, reliable cleaning solution.

Miele sets the standard in terms of knowledge, application support, and training. Beyond comprehensive machine service, Miele Professional Technical Service also excels in installation and application-related issues, supplying you with the flexibility needed to deftly handle evolving goals and application issues.



Laboratory Glassware Washer

Technical Data

Machine	G 7825/G 7826
Control Unit	
Profitronic:	Profitronic control system with programmable wash options, available automatic basket recognition (AWK), RS 232 for connection to printer or PC, and multiple selectable languages on an easy-to-read LCD screen
Standard:	11 standard wash programs with utility programs
Custom:	45 available spaces for custom wash programs to be created and stored
Temperatures	
Wash:	Freely adjustable up to 95° C
Final Rinse:	Freely adjustable up to 95° C
Cleaning Mechanism	
Rotary:	Dual spray arms located at the top and bottom of chamber, third spray arm on upper basket
Direct Injection:	Upper, lower, and dual injection baskets available
Drying	Optional; HEPA-filtered forced-air drying system w/ freely adjustable time and temp. settings w/ cool-down step
	Temp adj.: 140-239° F (60-115° C), 1° C increments; time adj.: 1-240 min., 1 minute increments
Water Softener	Optional; Built-in softener with easily programmed water hardness control
Steam Condenser	Optional; no external venting required
Detergent & Neutralizer Dispensing	
Detergent:	1 peristaltic dosing connection for 10L container, stored on-board
Neutralizer:	1 peristaltic dosing connection for 10L container, stored on-board
	2 additional peristaltic dosing connections for 10L containers optional
Main Circulation Pump	
Circulation:	185 gal/min (700 l/min) total; Spray arm pump 79 gal/min (300 l/min), Injection pump 106 gal/min (400 l/min) Pump includes sensor to protect against overheating
Cabinet and Chamber Construction	
Exterior:	Brush finish type 304 stainless steel top, front, sides and bottom
Interior:	Type 316 stainless steel chamber sides, back and top Type 316 stainless steel chamber floor and door
Plumbing Connections	
Tap (2 connections):	a) <i>Hot water for wash cycles:</i> One 1/2" ID pressure hose, 5' 7" long with 3/4" hose thread Input pressure: 30 - 147 PSI, min. flow rate of 3.9 gal/min (15 l/min) Max incoming water temperature: 158° F (70° C)
	b) <i>Cold water for wash cycles:</i> One 1/2" ID pressure hose, 5' 7" long w/ 3/4" hose thread Input pressure: 30 - 147 PSI, min. flow rate of 3.9 gal/min (15 l/min) Max incoming water temperature: 158° F (70° C)
DI (2 connection):	c,d) <i>DI water for rinse cycles:</i> Two 1/2" ID pressure hoses, 5' 7" long with 3/4" hose thread Input pressure: 30 - 147 PSI, min. flow rate of 3.9 gal/min (15 l/min) Max incoming water temperature: 158° F (70° C)
Drain Connections	
Connection:	Two 1" OD, one 3/8" OD flexible drain hoses, 4' 11" long; max drain height = 3'. Max drain length = 13' If steam condenser installed, optional 1/2" ID drain line provided; 3" min. floor drain or standpipe required
Flow Rate:	Maximum amount of water a drain needs to accept would be both numbers at the same time: 6.9 gal/min 5.3 gal/min (20 l/min) for chamber fill 1.6 gal/min (6 l/min) for steam condenser fill
Electrical Requirements	
	Electric Only: 3 AC 208 V, 60 Hz, 3 x 30 Amps Steam/Electric: 3 AC 208 V, 60 Hz, 3 x 30 Amps No Drying Option: 3 AC 208 V, 60 Hz, 3 x 20 Amps
Steam Drying Option	A more efficient solution than heating with electric alone 36 - 145 PSI required; two 1/2" threaded connections provided for steam connection and condensate/return Requires compressed air option (see below)
Compressed Air (req w/ Steam)	85 - 175 PSI required
Noise Level	< 70 dBA
Dimensions	
Exterior:	77.8" H x 35.3" W x 29.3" D (94.7" H with MAV enclosure)
Interior (Chamber):	26.9" H x 21.3" W x 24.3" D



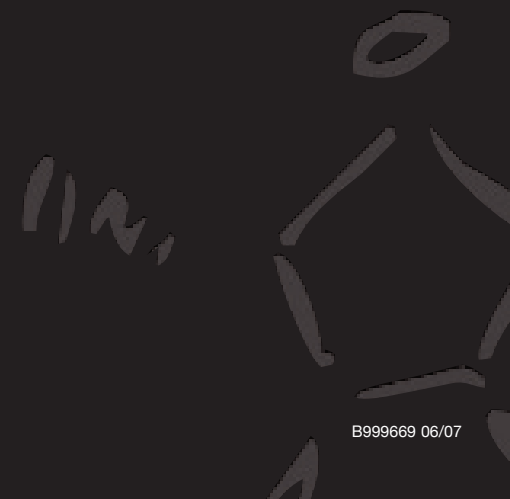
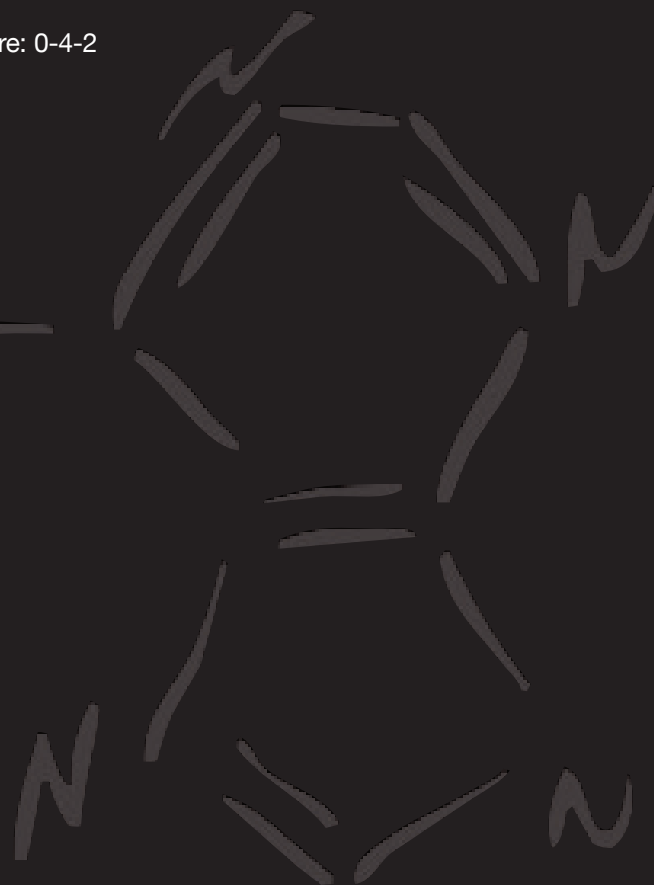
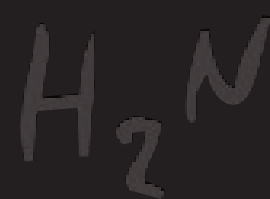
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Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0594, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver seventeen 2018 Ford Escapes and one 2019 Ford Super Duty F-350, under the National Joint Powers Alliance (NJPA) Purchasing Contract No. 120716-NAF, in an amount not to exceed \$498,636.80, Account 201-50000-634860, Requisition 1496325

Dear Sir:

Authorization is requested to issue a purchase order to 72 Hour LLC, DBA National Auto Fleet Group to furnish and deliver seventeen 2018 Ford Escapes and one 2019 Ford Super Duty F-350 under the NJPA Purchasing Contract No. 120716-NAF. The District has the ability to participate in NJPA Contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et. seq.

The NJPA currently has a competitively bid contract with 72 Hour LLC, DBA National Auto Fleet Group for the purchase of 2018 Ford Escapes and 2019 Ford Super Duty F-350s with gasoline engines. On May 19, 2011, the Board of Commissioners granted authority to participate in the NJPA purchasing cooperative. The invitation to bid was issued to establish a contract to enable all state agencies and authorized local governmental units to purchase current model year production vehicles during the contract period. The term of the contract began on January 17, 2017, and expires on January 17, 2021.

The planned vehicle replacements that have met the replacement criteria of 10 years or 100,000 miles, or have exceptionally high lifetime-to-date maintenance costs are listed below:

<u>Unit Service</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Dept</u>	<u>Sect</u>	<u>Odometer</u>	<u>Months in</u>
2545	2005	FORD	Freestar	M&O	824	47,599	153
5750	2007	FORD	Explorer	ENG	517	109,788	137
2056	2000	FORD	Explorer	ENG	552	48,321	213
2575	2005	FORD	Explorer	M&R	195	90,203	153
2898	2008	CHEVY	Impala	M&R	123	76,298	117
2582	2005	FORD	Explorer	M&R	194	102,647	153
2707	2007	FORD	Taurus	ENG	556	78,378	137
2721	2007	FORD	Taurus	ENG	516	126,908	137
2410	2004	FORD	Explore	ENG	556	103,667	165
2509	2005	FORD	Taurus	ENG	515	120,387	136
2561	2005	FORD	Explorer	M&O	679	91,928	153
2704	2007	FORD	Escape	M&O	732	135,622	137
2706	2007	FORD	Taurus	ENG	516	143,546	137
2560	2005	FORD	Freestar	ENG	556	124,224	153
2581	2005	FORD	Taurus	ENG	556	100,834	153

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2723	2007	FORD	Taurus	ENG	553	62,228	137
2513	2005	FORD	Taurus	ENG	516	116,697	153
7122	2002	FORD	F-350	M&O	824	60,243	189

The Multi-Project Labor Agreement is not applicable to this contract because it is primarily a furnish and deliver contract.

The Procurement and Materials Management Department believes that participating in the NJPA contract will expedite the ordering and delivery of vehicles, and reduce administrative costs.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to 72 Hour LLC, DBA National Auto Fleet Group in an amount not to exceed \$498,636.80.

Funds are available in Account 201-50000-634860.

Requested, Eileen M. McElligott, Administrative Services Officer,;JRM:LSA

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June, 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0599, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order and amend the agreement with Workforce Software, LLC to provide new time clocks and maintenance in an amount not to exceed \$14,914.60, Account 101-27000-623850, 612840 Requisition 1494152

Dear Sir:

Authorization is requested to issue a purchase order and amend the agreement with Workforce Software, LLC to provide new time clocks and maintenance.

New time clocks have been requested by multiple departments to add additional locations employees can clock in and out from.

The District already has an agreement in effect with Workforce Software, LLC that extends to December 31, 2018, which will be amended to include the above items.

Workforce Software, LLC is registered and in good standing with the State of Illinois.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order and amend the agreement with Workforce Software, LLC in an amount not to exceed \$14,914.60.

Funds for the 2018 expenditure, in the amount of \$14,914.60 are available in 101-27000-623850, 612840.

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

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0613, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue a purchase order to Walker Process Equipment, a Division of McNish Corporation, to Furnish and Deliver Three (3) Final Tank Drive Rebuild Kits for the Calumet Water Reclamation Plant, in an amount not to exceed \$40,500.00, Account 101-68000-623270, Requisition 1494160

Dear Sir:

Authorization is requested to issue a purchase order to Walker Process Equipment, a Division of McNish Corporation, to furnish and deliver three final tank drive rebuild kits for the Calumet Water Reclamation Plant. The purchase order will expire on December 31, 2018.

Walker Process Equipment, a Division of McNish Corporation, the sole source provider, has submitted prices for the final tank drive rebuild kits. Inasmuch as Walker Process Equipment, a Division of McNish Corporation, is the only source of supply for the final tank drive rebuild kits, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Walker Process Equipment, a Division of McNish Corporation, is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable because this is primarily a furnish and deliver order.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue a purchase order to Walker Process Equipment, a Division of McNish Corporation, in an amount not to exceed \$40,500.00.

Funds are available in Account 101-68000-623270.

Requested, Brett A. Garelli, Acting Director of Maintenance and Operations

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0614, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase orders to Vulcan Industries, Inc., to Provide Coarse and Fine Screens for Screening Inorganic Debris at Various Locations, in a total amount not to exceed \$98,000.00, Accounts 101-66000, 67000, 68000, 69000-623270

Dear Sir:

Authorization is requested to issue purchase orders to Vulcan Industries, Inc., to provide coarse and fine screens for screening inorganic debris at various locations, on an as needed basis for a three year period ending June 30, 2021.

Vulcan Industries, Inc., the sole provider of the replacement screens, has submitted prices for the parts required. Purchase orders will be issued as needed based on the prices received from Vulcan Industries, Inc. Inasmuch as Vulcan Industries, 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).

Vulcan Industries, Inc., is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable because this is primarily a furnish and deliver contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase orders to Vulcan Industries, Inc., in an amount not to exceed \$98,000.00.

Funds for purchase orders to be issued under this Board authority will be limited by pricing periods for Accounts 101-66000, 67000, 68000, 69000-623270. The estimated expenditures for the period of 7/1/2018 through 6/30/2019 are \$34,000.00, 7/1/2019 through 6/30/2020 are \$32,000.00, and 7/1/2020 through 6/30/2021 are \$32,000.00. Funds for years 2019, 2020, and 2021 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Brett Garelli, Acting Director of Maintenance and Operations

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0619, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order for Contract 18-914-21, Furnish and Deliver Reconditioned Circuit Breakers for the Stickney Service Area, to Wesco Distribution, Inc., in an amount not to exceed \$163,687.00, Account 201-50000-645600, Requisition 1473900

Dear Sir:

On October 19, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-914-21, Furnish and Deliver Reconditioned Circuit Breakers for the Stickney Service Area.

In response to a public advertisement of April 18, 2018, a bid opening was held on May 22, 2018. The bid tabulation for this contract is:

CIRCUIT BREAKER SALES CO., INC.	\$160,870.00
WESCO DISTRIBUTION, INC.	\$163,687.00
QP TESTING LLC	\$176,865.00
CE POWER ENGINEERED SERVICES LLC	\$230,757.00
L & S ELECTRIC INC.	\$247,210.00

Five hundred fifty-four (554) companies were notified of this contract being advertised and twenty-seven (27) companies requested specifications.

Circuit Breaker Sales Co., Inc. (Circuit Breaker), the lowest bidder, failed to take into consideration the changes addressed in the addenda issued for this contract. Their bid did not include the increase to the scope of work which included additional equipment and minor service. This was confirmed with Circuit Breaker during the review process. Therefore, their bid is considered non-responsive and rejected in the public's best interest for failure to bid in accordance with the general terms and conditions of the contract. The Director of Procurement and Materials Management has informed Circuit Breaker Sales Co., Inc., of this action.

Wesco Distribution, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$200,000.00, placing their bid of \$163,687.00 approximately 18.2 percent below the estimate.

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

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract for equipment.

File #: 18-0619, **Version:** 1

The contractor shall furnish and deliver all the equipment required within 560 calendar days from the mailing date of a purchase order.

The bid deposit, in the amount of \$10,000.00, will be retained in lieu of a performance bond, which is satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 18-914-21 to Wesco Distribution, Inc., in an amount not to exceed \$163,687.00.

Funds for the 2018 expenditures, in the amount of 63,687.00, are available in Account 201-50000-645600. The estimated expenditures for 2019 are \$100,000.00. Funds for the 2019 expenditures are contingent on the Board of Commissioners' approval of the District's budget for that year.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0621, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order for Contract 18-605-22 (Re-Bid), Furnish and Deliver Station Battery Equipment, to Harrison Electric, Inc., in an amount not to exceed \$225,279.45, Account 201-50000-634650, Requisition 1473901

Dear Sir:

On October 19, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-605-21, Furnish and Deliver Station Battery Equipment.

In response to a public advertisement of December 13, 2017, a bid opening was held on January 9, 2018. The bids were rejected as reported at the Board meeting of February 1, 2018.

In response to a public re-advertisement on March 28, 2018, a bid opening was held on May 8, 2018. The bid tabulation for this contract is:

ALPINE POWER SYSTEMS, INC.	*\$198,227.00
HARRISON ELECTRIC, INC.	\$225,279.45
STORAGE BATTERY SYSTEMS, INC.	\$228,438.90
STANDBY POWER SYSTEM CONSULTANTS, INC.	\$252,039.00
ATLAS & ASSOCIATES, INC.	\$271,700.00
*corrected total	

One thousand two hundred thirty-seven (1,237) companies were notified of this contract being advertised and twenty-eight (28) companies requested specifications.

A review of the apparent low bidder, Alpine Power Systems, Inc. (Alpine), revealed that they failed to provide all the costs associated with their proposal such as taxes and shipping charges. A discussion with, and letter from, Alpine confirmed this finding. The contract document requires prices quoted to include all other direct or indirect costs which include shipping charges and taxes. Therefore, their bid is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has notified Alpine Power Systems, Inc., of this action.

Harrison Electric, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract was \$275,000.00, placing their bid of \$225,279.45 approximately 18 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) was not included in this contract because it is primarily a furnish and deliver contract.

File #: 18-0621, **Version:** 1

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 18-605-22 (Re-Bid) to Harrison Electric, Inc., in an amount not to exceed \$225,279.45.

All equipment shall be delivered to the various service areas within 220 calendar days from the mailing date of a purchase order.

The bid deposit, in the amount of \$13,750.00, will be retained in lieu of a performance bond, which is satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds are available in Account 201-50000-634650.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0632, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order for Contract 18-708-12 (Re-Bid), Furnishing and Delivering Sodium Carbonate to the Egan Water Reclamation Plant, to Dubois Chemicals, Inc., in an amount not to exceed \$341,616.40, Account 101-67000-623560, Requisition 1480780

Dear Sir:

On December 21, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-708-11, Furnishing and Delivering Sodium Carbonate to the Egan Water Reclamation Plant.

In response to a public advertisement on March 14, 2018, a bid opening was held on April 3, 2018. There were no bids received for this contract.

In response to a public re-advertisement on April 25, 2018, a bid opening was held on May 15, 2018. The bid tabulation for this contract is:

DUBOIS CHEMICALS, INC.	\$341,616.40
------------------------	--------------

Three hundred thirty-nine (339) companies were notified of this contract being advertised and seven (7) companies requested specifications.

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: could not meet the specifications of the contract. 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.

Dubois Chemicals, Inc., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$350,000.00, placing their bid of \$341,616.40 approximately 2.4 percent below the estimate.

The contract shall commence five (5) days after the mailing date of a purchase order, and as directed by the Resident Engineer, and terminate twenty-four (24) months thereafter.

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

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

File #: 18-0632, **Version:** 1

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order for Contract 18-708-12 (Re-Bid), to Dubois Chemicals, Inc., in an amount not to exceed \$341,616.40.

The bid deposit, in the amount of \$17,500.00, will be retained in lieu of a performance bond, which is satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds for the 2018 expenditures, in the amount of \$84,000.00, are available in Account 101-67000-623560. The estimated expenditures for 2019 are \$174,000.00 and for 2020 are \$83,616.40. Funds for the 2019 and 2020 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0633, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John Murray, Acting Executive Director

Issue a purchase order to West Side Tractor Sales (an authorized distributor for John Deere Construction Retail Sales in Illinois under the National Joint Powers Alliance (NJPA) Purchasing Contract No. 032515-JDC), to Furnish and Deliver One Skid-Steer and One Wheel Loader, in an amount not to exceed \$403,954.50, Account 201-50000-634760, Requisitions 1495822 and 1495824

Dear Sir:

Authorization is requested to issue a purchase order to West Side Tractor Sales, to furnish and deliver one skid-steer and one wheel loader under the NJPA Purchasing Contract No. 032515-JDC. On May 19, 2011, the Board of Commissioners granted authority to participate in NJPA Contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et. seq.

The NJPA currently has a competitively bid contract with John Deere Construction Retail Sales for the purchase of heavy construction equipment with related accessories, attachments and supplies. The invitation to bid was issued to establish a contract to enable all state agencies and authorized local governmental units to purchase heavy construction equipment during the contract period. The term of the contract began on May 19, 2015 and expires on May 19, 2019.

The Multi-Project Labor Agreement is not applicable to this contract because it is primarily a furnish and deliver contract.

The Procurement and Materials Management Department believes that participating in the NJPA contract will expedite the ordering and delivery of the excavator and loader, and reduce administrative costs.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to West Side Tractor Sales, in an amount not to exceed \$403,954.50.

Funds are available in Account 201-50000-634760.

Requested, Brett A. Garelli, Acting Director of Maintenance and Operations

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:kp
Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0607, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-017-11, Furnish and Deliver Electrical Supplies, Wire, and Cable to Various Locations for a One (1) Year Period, Groups A & E to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$54,141.95, and Groups B, C & D to J.P. Simons & Co., in an amount not to exceed \$177,412.30 , Account 101-20000-623070

Dear Sir:

On March 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-017-11 furnish and deliver electrical supplies, wire, and cable to various locations for a one (1) year period, beginning approximately July 1, 2018 and ending June 30, 2019.

In response to a public advertisement of March 28, 2018, a bid opening was held on April 17, 2018. The bid tabulation for this contract is:

GROUP A: ELECTRICAL SUPPLIES

HELSEL-JEPPERSON ELECTRICAL, INC.	*\$37,416.45
J.P. SIMONS & CO.	*\$39,991.26
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$42,827.06
ACTIVE ELECTRICAL SUPPLY COMAPNY	*\$1,304,617.13
GRAYBAR ELECTRIC COMPANY	*\$1,476,498.33

GROUP B: WIRE

J.P. SIMONS & CO.	\$42,747.49
HELSEL-JEPPERSON ELECTRICAL, INC.	*\$44,973.75
CICERO MANUFACTURING & SUPPLY COMPANY, INC.	\$46,716.01
ACTIVE ELECTRICAL SUPPLY COMAPNY	\$60,548.57
GRAYBAR ELECTRIC COMPANY	*\$40,905,197.17

GROUP C: WIRE LUGS & CONNECTORS

GRAYBAR ELECTRIC COMPANY	\$25,653.94
J.P. SIMONS & CO.	*\$26,551.04
HELSEL-JEPPERSON ELECTRICAL, INC.	*\$26,630.03
ACTIVE ELECTRICAL SUPPLY COMAPNY	\$27,337.58
ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$34,061.29

GROUP D: BOXES, BREAKERS & FUSES

GRAYBAR ELECTRIC COMPANY	\$93,548.43
J.P. SIMONS & CO.	*\$108,113.77
HELSEL-JEPPERSON ELECTRICAL, INC.	*\$119,975.29

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ACTIVE ELECTRICAL SUPPLY COMAPNY	\$121,803.20
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GROUP E: BALLASTS & FIXTURES

ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY	\$16,582.43
HELSEL-JEPPERSON ELECTRICAL, INC.	*\$16,725.50
GRAYBAR ELECTRIC COMPANY	\$17,122.32
J.P. SIMONS & CO.	\$17,160.84
ACTIVE ELECTRICAL SUPPLY COMAPNY	*\$18,841.96
*corrected total	

Seven hundred and ten (710) companies were notified of the contract being advertised and thirty three (33) companies requested specifications.

Helsel-Jepperson Electrical, Inc., the lowest responsible bidder for Groups A & E, is proposing to perform the contract in accordance with the specifications. The estimated cost of Groups A & E is \$52,000.00, placing the bid of \$54,141.95 approximately 4.1 percent above the estimate.

J.P. Simons & Co., the lowest responsible bidder for Groups B, C & D, is proposing to perform the contract in accordance with the specifications. The estimated cost of Groups B, C & D is \$151,000.00, placing the bid of \$177,412.30 approximately 17.5 percent above the estimate.

Graybar Electric Company, Inc., the low bidder for Group C and Group D, and Root Brothers Manufacturing & Supply Company, the low bidder for Group E, did not bid all items in the group, as required in the General Terms and Conditions. Therefore, their bids were considered non-responsive and were rejected. The Director of Procurement and Materials Management has notified Graybar Electric Company, Inc., and Root Brothers Manufacturing & Supply Company of this action.

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

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-017-11, Groups A & E to Helsel-Jepperson Electrical, Inc., in an amount not to exceed \$54,141.95, and Groups B, C & D to J.P. Simons & Co., in an amount not to exceed \$177,412.30.

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 Account 101-20000-623070.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:tc
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

Attachments

Contract 18-017-11

Group A: Electrical Supplies

ITEM #	MM #	DESCRIPTION
1	100702	BLANK,STEEL,SNAP-IN,S50 APPLETON,1/2"
2	100703	BLANK,STEEL,SNAP-IN,S75 APPLETON,3/4"
3	100704	BLANK,STEEL,SNAP-IN,S100 APPLETON,1"
4	100706	BLANK,STEEL,SNAP-IN,S150 APPLTN,1-1/2"
5	100707	BLANK,STEEL,SNAP-IN,S200 APPLETON,2"
6	100716	BODY,FEM.CONNECTOR,5369 HUBBELL,3 WIRE
7	100764	BOX,UNTHREADED,HANDY,4X2-1/8IN.,1/2IN.KO
8	100766	BOX,UNTHREADED,OUTLET,OCTAGON,4X1-1/2IN.
9	100771	BOX,UNTHREADED,OUTLET,4X1-1/2IN.3/4IN.KO
10	100772	BOX,UNTHREADED,OUTLET,APPLETON #4SJD-3/4
11	100777	BOX,UNTHREADED,OUTLET,APPLETON #4SJD-1
12	100778	BOX,UNTH,OUTLET,4"X1-1/2"X1/2-3/4"KO
13	100780	BOX,UNTH,OUTLET,4"X 2-1/8"X 1/2-3/4"KO
14	100781	BOX,UNTHREADED,OUTLET,APPLETON #4SJD-SPL
15	100783	UNILET,TH,1/2 IN.C50-M,FORM 35,MALL IRON
16	100784	UNILET,TH,1/2IN.FD-1-50,1-GANG DEEP,MALL
17	100785	UNILET,TH,1/2IN.FDC-1-50,1-GANG DEEP,MAL
18	100787	UNILET,TH,1/2IN.FS-1-50,1-GANG SHALLOW
19	100790	UNILET,TH,1/2",FSC-1-50,1-GANG SHALLOW
20	100792	UNILET,TH,1/2IN.LB-50-M,FORM 35,MALLIRON
21	100794	UNILET,TH,1/2IN,LL-50-M,FORM 35,MALLIRON
22	100795	UNILET,TH,1/2IN.LR-50-M,FORM 35,MALLIRON
23	100796	UNILET,TH,1/2IN.T-50-M,FORM 35,MALL IRON
24	100798	UNILET,TH,3/4IN.C-75-M,FORM 35,RD.BACK
25	100801	UNILET,TH,3/4IN.FDC-1-75,1-GANG DEEP,M.I
26	100802	UNILET,TH,3/4IN.FDC-2,GALV.FERALLOY IRON
27	100806	UNILET,TH,OUTLET,3/4",1-GANG,#FDS-1-75
28	100808	UNILET,TH,3/4",FS-1-75L,1-GANG,SHALLOW
29	100809	UNILET,TH,3/4IN,FSC-2T-75,2-GANG,SHALLOW
30	100813	UNILET,TH,3/4",FSC-1-75L,1-GANG,SHALLOW
31	100814	UNILET,TH,3/4IN,FSCC-1-75,1-GANG,APPLTN
32	100816	UNILET,TH,3/4IN,FSC-2-75,2-GANG,SHALLOW
33	100817	UNILET,TH,3/4IN,FS-2T-75,2-G,SH,1-TANDEM
34	100818	UNILET,TH,3/4IN,RD.BASE,JBX-75L,APPLETON
35	100819	UNILET,TH,3/4IN,FSS-1-75,1-GANG,SH,M.I.
36	100820	UNILET,TH,3/4IN,JBDX-75L,RD-BS,CAD,4TPHL
37	100824	UNILET,TH,3/4",LB-75-M,FORM 35,M.I,CAD
38	100827	UNILET,TH,3/4",M.I,LL75,APPLTN #9025L
39	100828	UNILET,TH,3/4IN,LL-75-M,FORM 35,M.I,CAD.
40	100830	UNILET,TH,3/4IN,LR-75-M,FORM 35,M.I,CAD.

Contract 18-017-11

Group A: Electrical Supplies

ITEM #	MM #	DESCRIPTION
41	100831	UNILET,TH,3/4",T-75-M,FORM 35,M.I,CAD
42	100832	UNILET,TH,1 IN.,C100-M,APPLETON F-35
43	100838	UNILET,TH,1IN,FSC-1-100,1-GANG,SHALLOW
44	100842	UNILET,TH,1IN,LB100-M,APPLETON,FORM 35
45	100843	UNILET,TH,1IN,LB-100M,APPLTN,FORM 35,M.I
46	100845	UNILET,TH,1IN,LL-100-M,FORM 35,M.I,CAD.
47	100848	UNILET,TH,1IN,T-100-M,FORM 35,M.I,CAD.
48	100851	UNILET,TH,1-1/4IN,C-125-M,FORM 35,M.I.
49	100852	UNILET,TH,1-1/4IN,LB-125M,FORM 35,M.I.
50	100857	UNILET,TH,1-1/2IN,LB-150-M,FORM 35,M.I.
51	100858	UNILET,TH,1-1/2IN,LL-150-M,FORM 35,M.I.
52	100863	UNILET,TH,2",LB-200-M,FORM 35,M.I,CAD
53	100876	COVER,OUTLET BX,APPLTN 180T,TGL-SWITCH
54	100877	COVER,OUTLET BX,APPLTN 2510,DUPLEX RECEP
55	100879	COVER,OUTLET BX,APPLTN 2540,BLNK1/4"DEEP
56	100882	COVER,OUTLET,APPLTN 8361,1/2IN.RA,1-TGL
57	100883	COVER,OUTLET,APPLTN 8363,1-SINGLE FLUSH
58	100884	COVER,OUTLET,APPLTN 8365N,1-DUPLEX FLUSH
59	100885	COVER,OUTLET,APPLTN 8367,1/2IN.RA,2-TGL
60	100886	COVER,OUTLET,APPLTN 8371N,2 DUPLEX FLUSH
61	100887	COVER,OUTLET,APPLTN 8375N,1-TGL&1-DUPLEX
62	100888	COVER,OCTAGON OUTLET,APPLTN 8403,BLANK
63	100889	COVER,OCTAGON,APPLTN 8413,1/2IN.CTR KO
64	100893	COVER,OCTAGON OUTLET,APPLTN 8438R,SWIVEL
65	100894	COVER,FLAT,1900 BLANK,4",APPLETON #8465
66	100895	COVER,4-11/16"SQ,FLAT,BLANK,APPLTN 8487
67	100900	COVER,UNILET,3/4"APPLTN 6020,BLANK STEEL
68	100904	COVER,UNILET,APPLTN FSK-1B, BLANK,STEEL
69	100905	COVER,UNILET,APPLTN FSK-1BC,BLANK,C.M.I.
70	100906	COVER,UNILET,APPLTN FSK-1DR,1-GANG,STEEL
71	100910	COVER,UNILET,APPLTN FSK-1TS,TOGGLE,STEEL
72	100911	COVER,UNILET,APPLTN FSK-1TS-C,TGL,CAST
73	100914	COVER,UNILET,APPLTN FSK-1VDR,DUPLEX,1-GA
74	100915	COVER,UNILET,APPLTN FSK-1VR,W/SP.CV,1-GA
75	100916	COVER,UNILET,APPLTN FSK-1VS,1-GANG,C.M.I
76	100917	COVER,UNILET,APPLTN FSK-1VTS,1-GA,C.M.I.
77	100918	COVER,UNILET,APPLTN FSK-2B,BLNK,2-GA,STL
78	100919	COVER,UNILET,APPLTN FSK-2B-CM,BLNK,C.M.I
79	100925	COVER,UNILET,BLANK,MALLEABLE IRON,RD-BS
80	100926	COVER,UNILET,APPLTN JBK-75,RD-BS,C.M.I.

Contract 18-017-11

Group A: Electrical Supplies

ITEM #	MM #	DESCRIPTION
81	100927	COVER,UNILET,APPLTN K-50,BLANK,1/2",STL
82	100928	COVER,UNILET,APPLTN K-75,BLANK,3/4",STL
83	100930	COVER,UNILET,APPLTN K-100,BLANK,STEEL,1"
84	100931	COVER,UNILET,APPLTN K-100-CM,1 IN.
85	100932	COVER,UNILET,APPLTN K-125,1-1/4"BLNK,STL
86	100933	COVER,APPLTN K-125-150,1-1/4" - 1-1/2"
87	100935	COVER,UNILET,APPLTN K-200,2"BLANK,STEEL
88	100938	BRACKET,UNISTRUT,SPLICE FITTING,1-5/8"
89	100939	BRACKET,UNISTRUT,SPLICE FITTING,1-3/8"
90	100943	CLAMP,PIPE,CONDUIT,1/2",APPLETON #CL-50M
91	100944	CLAMP,PIPE,CONDUIT,1/2",POWERSTRUT
92	100945	CLAMP,PIPE,CONDUIT,3/4",APPLETON #CL-75M
93	100946	CLAMP,PIPE,CONDUIT,3/4",POWERSTRUT
94	100947	CLAMP,PIPE,CONDUIT,1",APPLETON #CL-100M
95	100948	CLAMP,PIPE,CONDUIT,1",UNISTRUT #P1113EG
96	100949	CLAMP,PIPE,CONDUIT,1-1/4",#CL-125MN
97	100950	CLAMP,PIPE,CONDUIT,1-1/4",#P1114EG
98	100951	CLAMP,PIPE,CONDUIT,1-1/2",APPLE.#CL-150M
99	100952	CLAMP,PIPE,CONDUIT,1-1/2",#P1115EG
100	100953	CLAMP,PIPE,CONDUIT,2",APPLETON #CL-200M
101	100954	CLAMP,PIPE,CONDUIT,2",POWERSTRUT #PS1100
102	100957	CLAMP,PIPE,CONDUIT,3",UNISTRUT #P1119EG
103	100960	CLAMP,PIPE,CONDUIT,4",UNISTRUT #P-1121
104	100961	BACK,CLAMP,1/2"APPLTN CLB-50M,MI
105	100962	BACK,CLAMP,3/4"APPLTN CLB-75M,MI
106	100963	BACK,CLAMP,1"APPLTN CLB-100M,MI
107	100964	BACK,CLAMP,1-1/4"APPLTN CLB-125M,MI
108	100965	BACK,CLAMP,1-1/2"APPLTN CLB-150M,M.I.
109	100975	BUSHING,1/2",FIBER,BLACK,APPLETON BBU50
110	100978	BUSHING,3/4",FIBER,RED,APPLETON BBU75
111	100981	BUSHING,1",FIBER,BLACK,APPLETON BBU100
112	100984	BUSHING,1-1/4",FIBER,RED,APPLETON BBU125
113	100986	BUSHING,1-1/2",FIBER,BLACK,APPLTN BBU150
114	100988	BUSHING,2",FIBER,BLACK,APPLETON BBU200
115	100992	BUSHING,3",FIBER,BLACK,APPLETON BBU300
116	100995	BUSHING,REDUCER,3/4"X1/2"APPLTN RB75-50
117	100996	BUSHING,REDUCER,1"X1/2"APPLTN RB100-50
118	100997	BUSHING,REDUCER,1"X3/4"APPLETON#RB100-75
119	100999	BUSHING,REDUCER,1-1/4X3/4"APLTN RB125-75
120	101000	BUSHING,REDUCER,1-1/4X1",APLTN RB125-100

Contract 18-017-11

Group A: Electrical Supplies

ITEM #	MM #	DESCRIPTION
121	101002	BUSHING,REDUCER,1-1/2X3/4"APLTN RB150-75
122	101003	BUSHING,REDUCER,1-1/2X1"APLTN RB150-100
123	101004	BUSHING,REDU,1-1/2X1-1/4"APLTN RB150-125
124	101006	BUSHING,REDUCER,2X1"APLTN RB200-100,CMI
125	101068	CAP,MALE PLUG,2 POLE,3 WIRE,HUBBLE#5266C
126	101069	CAP,MALE PLUG,3 WIRE,HUBBELL #5965-VYNYL
127	101073	CAP,MALE PLUG,2 POLE,3 WIRE,HUBBEL#5366C
128	101076	CAP,MALE PLUG,2 POLE,3 WIRE,BRYANT#5466N
129	101078	CAP,MALE PLUG,2 WIRE,POLARIZED,#5866VY
130	101079	CAP,MALE PLUG,2 POLE,3 WIRE,LOCKING TYPE
131	101293	CLAMP,BEAM,ELECTRICAL,APLTN BH-500,1 IN
132	101659	CONDUIT,RIGID,GALV,1/2"X 10'
133	101660	CONDUIT,RIGID,GALV,3/4"X 10'
134	101661	CONDUIT,RIGID,GALV,1"X 10'
135	101662	CONDUIT,RIGID,GALV,1-1/4"X 10'
136	101663	CONDUIT,RIGID,GALV,1-1/2"X 10'
137	101664	CONDUIT,RIGID,GALV,2"X 10'
138	101665	CONDUIT,RIGID,GALV,2-1/2"X 10'
139	101669	CONDUIT,FLEX,GALV,1/2",LIQUIDTITE
140	101670	CONDUIT,FLEX,ALUM,1/2 IN.,REDUCED WALL
141	101671	CONDUIT,FLEX,GALV,3/4",LIQUIDTITE
142	101672	CONDUIT,FLEX,GALV,1",LIQUIDTITE
143	101673	CONDUIT,FLEX,GALV,1-1/4",LIQUIDTITE
144	101677	CONDUIT,THINWALL,EMT STL,1/2"X 10'
145	101678	CONDUIT,THINWALL,EMT STL,3/4"X 10'
146	101680	CONNECTOR,CONDUIT,G.F.,3/8",PRESS-CAST
147	101684	GRIP,CORD,ALUM,DB 9 PYLE,1/2",.375-.500
148	101685	GRIP,CORD,ALUM,DB 934,1/2",.687-.750
149	101687	CONNECTOR,CONDUIT,FLEX,1/2",STRGHT,SCREW
150	101689	CONNECTOR,CONDUIT,92T050,1/2",2-PC,APLTN
151	101690	CONNECTOR,CONDUIT,ST-50F,1/2"STL.,FEM.
152	101691	CONNECTOR,CONDUIT,ST-50,1/2",STL
153	101692	CONNECTOR,CONDUIT,STB-50,1/2",STL
154	101693	CONNECTOR,CONDUIT,CG-3150,1/2",STT,APLTN
155	101694	CONNECTOR,CONDUIT,CG-3750,1/2",STT,APLTN
156	101695	CONNECTOR,CONDUIT,CG-5050,1/2",STT,APLTN
157	101696	CONNECTOR,CONDUIT,ST-4550,1/2",45 DEG
158	101698	CONNECTOR,CONDUIT,ST-9050,1/2",90 DEG
159	101700	CONNECTOR,CONDUIT,CG90-3750,1/2",90 DEG
160	101702	CONNECTOR,CONDUIT,NTC-50,1/2",NO THREAD

Contract 18-017-11

Group A: Electrical Supplies

ITEM #	MM #	DESCRIPTION
161	101703	CONNECTOR,CONDUIT,ST-75,3/4"STL
162	101706	CONNECTOR,CONDUIT,ST-4575,3/4",45 DEG
163	101708	CONNECTOR,CONDUIT,ST-9075,3/4",90 DEG
164	101710	CONNECTOR,CONDUIT,CG-3775,3/4",STT,APLTN
165	101712	CONNECTOR,CONDUIT,CG6275,3/4",APPLTN
166	101713	CONNECTOR,CONDUIT,CG5075,3/4",APPLTN
167	101714	CONNECTOR,CONDUIT,NTC-75,3/4",NO THREAD
168	101715	CONNECTOR,CONDUIT,3/4",COMPRESSION
169	101716	CONNECTOR,CONDUIT,ST-100,1",STL
170	101718	CONNECTOR,CONDUIT,ST-45100,1",45 DEG
171	101720	CONNECTOR,CONDUIT,1",90 DEG,W/LOCKNUT
172	101722	CONNECTOR,CONDUIT,CG-37100,1",STT,APLTN
173	101724	CONNECTOR,CONDUIT,NTC-100,1",NO THREAD
174	101726	CONNECTOR,CONDUIT,CG-137125,1-1/4",STT
175	101727	CONNECTOR,CONDUIT,ST-125,1-1/4",MI
176	101729	CONNECTOR,CONDUIT,ST-90125,1-1/4",90 DEG
177	101730	CONNECTOR,CONDUIT,NTC-125,1-1/4",NO TH
178	101731	CONNECTOR,CONDUIT,ST-150,1-1/2",MI
179	101732	CONNECTOR,CONDUIT,NTC-150,1-1/2",STT,M.I
180	101736	CONNECTOR,CONDUIT,ST-200,2",MI
181	101745	CONNECTOR,CONDUIT,1/2",COMPRESSION
182	101878	COUPLING,CONDUIT,3PC,MI,EC-50,1/2",APLTN
183	101879	COUPLING,1/2",NO THR,NTCC-50,APPLTN
184	101882	COUPLING,CONDUIT,1/2",GALV,HOT DIPPED
185	101884	COUPLING,CONDUIT,3PC,MI,3/4",EC-75,APLTN
186	101887	COUPLING,NO THR,3/4",MI,NTCC-75 APPLTN
187	101890	UNION,CONDUIT,UNF75NR,EXPL.PROOF,3/4"
188	101892	COUPLING,CONDUIT,3/4",COMPRESSION
189	101893	COUPLING,CONDUIT,3/4",GALV,HOT DIPPED
190	101895	COUPLING,CONDUIT,3PC,MI,1",APPLTN #EC100
191	101896	COUPLING,CONDUIT,NO THR,1",NTCC-100
192	101897	COUPLING,CONDUIT,1",GALV,HOT DIPPED
193	101898	COUPLING,CONDUIT,3PC,MI,1-1/4",EC-125
194	101899	COUPLING,CONDUIT,NO THR,1-1/4",NTCC-125
195	101900	COUPLING,TW,1/2",COMPRESSION
196	101902	COUPLING,CONDUIT,NO THR,1-1/2",NTCC-150
197	101903	COUPLING,CONDUIT,1-1/2",GALV,HOT DIPPED
198	101904	COUPLING,CONDUIT,3PC,MI,1-1/2",EC-150
199	101905	COUPLING,CONDUIT,3PC,MI,2",EC-200 APPLTN
200	101914	COUPLING,CONDUIT,3",GALV,HOT DIPPED

Contract 18-017-11

Group A: Electrical Supplies

ITEM #	MM #	DESCRIPTION
201	101918	FITTING,CONDUIT,EXPAN.JOINT,3/4",XJ-75-8
202	101925	ELBOW,PULLING,MI,90 DEG,1/2"
203	101927	ELBOW,PULLING,MI,90 DEG,3/4"
204	101936	ELBOW,1-1/2",90 DEG,GALV,HOT DIPPED
205	101937	ELBOW,2",90 DEG,GALV,HOT DIPPED
206	101952	RING,EXTNSN,OTLT BX,4SE-1/2 APLTN SQ
207	101954	RING,EXTNSN,OTLT BX,4SSLE-1/2APLTN,HANDY
208	101955	RING,EXTNSN,OTLT BX,40E-1/2 APLTN,OCTGN
209	101958	RING,EXTNSN,OTLT BX,4SE-3/4 APLTN SQ
210	101960	RING,EXTNSN,OTLT BX,4SES SPL APLTN SQ
211	101975	CLAMP,GROUND,1/2"-3/4"-1",WEAVER TYPE J
212	102273	GASKET,UNILET,3/4",FIBRE,2561 APPLTN,
213	102277	GASKET,UNILET,1/2",GK50-N,NPRN,FORM 35
214	102279	GASKET,UNILET,3/4",GK75-N,NPRN,FORM 35
215	102280	GASKET,UNILET,1",GK100-N,NPRN,FORM 35
216	102281	GASKET,UNILET,1-1/4,1-1/2",GK125-150-N
217	102283	GASKET,UNILET,2",GK200-N APPLTN,NPRN
218	102310	HANGER,CONDUIT,MINNIE,0B,1/2",W/NT&BLT
219	102311	HANGER,CONDUIT,MINNIE,1B,3/4",W/NT&BLT
220	102312	HANGER,CONDUIT,MINNIE,2B,1",W/NT&BLT
221	102313	HANGER,CONDUIT,MINNIE,3B,1-1/4",W/NT&BLT
222	102314	HANGER,CONDUIT,MINNIE,4B,1-1/2"W/NT&BLT
223	102315	HANGER,CONDUIT,MINNIE,5B,2",W/NT&BLT
224	102838	HUB,CONDUIT,ZINC,LIQUID TIGHT,1/2",ST-1
225	102840	HUB,CONDUIT,ZINC,LIQUID TIGHT,3/4",ST-2
226	102841	HUB,CONDUIT,ZINC,LIQUID TIGHT,1",ST-3
227	102843	HUB,CONDUIT,ZINC,1-1/4",APPLTN-125
228	102844	HUB,CONDUIT,ZINC,LIQUID TITE,1-1/4",ST-4
229	102845	HUB,CONDUIT,ZINC,LIQUID TITE,1-1/2",ST-5
230	102847	HUB,CONDUIT,ZINC,LIQUID TIGHT,2",ST-6
231	103264	NIPPLE,CONDUIT,1/2",APPLETON #CN-50
232	103265	NIPPLE,CONDUIT,1/2",OFFSET,CADMIUM
233	103266	NIPPLE,CONDUIT,3/4",APPLETON #CN-75
234	103267	NIPPLE,CONDUIT,3/4",OFFSET,CADMIUM
235	103270	NIPPLE,CONDUIT,1",APPLETON #CN-100
236	103273	NIPPLE,CONDUIT,1-1/4",APPLETON #CN-125
237	103275	NIPPLE,CONDUIT,1-1/2",APPLETON #CN-150
238	103276	NIPPLE,CONDUIT,2",APPLETON #CN-200
239	103278	NIPPLE,CONDUIT,3",APPLETON #CN-300
240	103280	NUT,UNISTRUT,1/4",WITH SPRING,#P1006

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Group A: Electrical Supplies

ITEM #	MM #	DESCRIPTION
241	103281	NUT,UNISTRUT,3/8",WITH SPRING,P1008
242	103282	NUT,UNISTRUT,1/2",WITH SPRING,#P1010
243	103283	LOCKNUT,CONDUIT,1/2",STEEL,APPLETON BL50
244	103284	LOCKNUT,CONDUIT,1/2",SEALING,MWC #SL-1
245	103285	LOCKNUT,CONDUIT,3/4",STEEL,APPLETON BL75
246	103286	LOCKNUT,CONDUIT,3/4",SEALING,MWC #SL-2
247	103287	LOCKNUT,CONDUIT,1",STEEL,APPLETON #BL100
248	103288	LOCKNUT,CONDUIT,1",SEALING,MWC #SL-3
249	103289	LOCKNUT,CONDUIT,1-1/4",STEEL,APPLETON
250	103290	LOCKNUT,CONDUIT,1-1/4",SEALING,MWC #SL-4
251	103291	LOCKNUT,CONDUIT,1-1/2",STEEL
252	103293	LOCKNUT,CONDUIT,2",STEEL
253	103294	LOCKNUT,CONDUIT,2",SEALING,MWC #SL-6
254	103296	LOCKNUT,CONDUIT,3",APPLETON #BL300
255	103314	PLUG,U-LINE,APPLETON #ECP2023
256	103318	PLUG,THREADED,UNILET,1/2",#PLG-50R
257	103319	PLUG,THREADED,UNILET,3/4",#PLG-75R
258	103320	PLUG,THREADED,UNILET,1",#PLG-100R
259	103402	RECEPTACLE,DUPLEX,20 AMP,125VAC/125VDC
260	104037	CONNECTOR,#12-10 WIRE,SELF INSULATED
261	104038	CONNECTOR,#12-10 WIRE,5/16"BOLT,RING
262	104104	CONNECTOR,WIRE/CABLE,2-WAY,T&B #54507
263	104137	UNION,3/4",FEMALE,EXPLOSION PROOF
264	104145	CHANNEL,UNISTRUT,12GA,1-5/8"X1-5/8"X10'
265	104146	CHANNEL,UNISTRUT,SLOT,1-5/8"X1-5/8"X10'
266	104147	CHANNEL,UNISTRUT,12GA,1-5/8"X7/8"X10'
267	104148	CHANNEL,UNISTRUT,SLOT,1-5/8"X7/8"X10'
268	104153	FITTING,ANGLE,90 DEG,UNISTRUT,2"X1-7/8"
269	104154	BRACKET,UNISTRUT,TEE,4HOLE,5-3/8"X3-1/2"
270	104155	FITTING,UNISTRUT,L-SHAPE,3-HOLE,3-1/2"
271	104156	FITTING,UNISTRUT,FLAT,2-HOLE,3-1/2"
272	104157	FITTING,UNISTRUT,FLAT,3-HOLE,5-3/8"
273	104158	FITTING,UNISTRUT,L-SHAPE,4-1/8"X 3-1/2"
274	104159	FITTING,UNISTRUT,90 DEG.,4-1/8"X 1-7/16"
275	104160	FITTING,UNISTRUT,90 DEG.,3-1/2"X 2-1/4"
276	104161	BRACKET,UNISTRUT,KNEE,45DEG,12X1-5/8X1/4
277	104162	BRACKET,UNISTRUT,POST BASE,4HOLE,5X5X1/4
278	104163	WASHER,REDUCING,CUPPED STEEL,3/4"-1/2"
279	104164	WASHER,REDUCING,CUPPED STEEL,1"-1/2"
280	104165	WASHER,REDUCING,CUPPED STEEL,1"-3/4"

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Group A: Electrical Supplies

ITEM #	MM #	DESCRIPTION
281	104166	WASHER,REDUCING,CUPPED STEEL,1-1/4"-1/2"
282	104167	WASHER,REDUCING,CUPPED STEEL,1-1/4"-3/4"
283	104168	WASHER,REDUCING,CUPPED STEEL,1-1/4"-1"
284	104171	WASHER,REDUCING,CUPPED STEEL,1-1/2"-1"
285	104176	WASHER,REDUCING,CUPPED STEEL,2"-1-1/4"
286	115879	COVER,GFI OUTLET,SINGLE,APPLTN#FSK-WGF-1
287	115987	RING,PLASTER,4"SQ,SNGLE GANG,1/2"RAISED
288	115988	RING,PLASTER,4"SQ.,TWO GANG,1/2"RAISED
289	115989	BOX,SWITCH,GANGABLE,3"X 2"X 2-1/2"
290	116239	LOCKOUT HASP,STEEL,RED VINYL,W/TABS
291	116558	ELBOW,PULLING,WITH COVER,PVC COATED,3/4"
292	118563	CLAMP,BEAM,MI,SUPPORT,3/8"DIA ROD

Contract 18-017-11**Group B: Wire**

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	101652	CABLE,THHN,4/0 AWG,1 COND,19 STR,BLACK
4	101653	CABLE,WELDING,2 AWG,1 COND,STR,BLACK
5	101654	CABLE,THHN,2 AWG,1 COND,19 STR,BLACK
6	101655	CABLE,WELDING,4 AWG,1 COND,1050 STR,CPR
7	104196	CABLE,SHIELDED,20AWG,2PR,4COND,#9402
8	104204	WIRE,TYPE TFF,18 AWG,16 STR,1 COND,RED
9	104208	WIRE,TYPE SO,16 AWG,16/3 SOW,3 COND
10	104210	WIRE,TYPE SJO,16 AWG,STR,3 COND,BLACK
11	104215	CABLE,SHIELDED,16 AWG,3 COND,BELDEN#8618
12	104216	CABLE,SHIELDED,16 AWG,2 COND,BELDEN#8719
13	104220	WIRE,TYPE SO,14 AWG,14 STR,4 CONDUCTOR
14	104221	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,BLK
15	104225	WIRE,TYPE SJO,14 AWG,STRD,3 COND,BLACK
16	104226	WIRE,TYPE SO,14 AWG,14/3 SOW,3 COND,BLK
17	104228	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,BLUE
18	104229	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,BRN
19	104230	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,GREE
20	104232	WIRE,TYPE THHN,14 AWG,19 STR, 1 COND,ORA
21	104233	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,PURP
22	104234	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,RED
23	104236	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,WHIT
24	104237	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,YELL
25	104239	WIRE,TYPE THHN,14 AWG,19 STR,1 COND,PINK
26	104240	WIRE,TYPE SO,12 AWG,4 COND,600V,BLACK
27	104241	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,BLK
28	104243	WIRE,TYPE SO,12 AWG,STR,3 COND,BLACK
29	104246	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,BLUE
30	104247	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,BRN
31	104248	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,GRN
32	104249	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,GREY
33	104251	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,ORNG
34	104252	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,PURP
35	104253	WIRE,TYPE THHN,12 AWG,19 STR,1 COND,RED
36	104254	WIRE,TYPE THHN,12 AWG,19 STR,1COND,WHITE
37	104255	WIRE,TYPE THHN,12 AWG,19 STR, 1 COND,YEL
38	104265	WIRE,TYPE SO,10 AWG,4 COND,600V,BLACK
39	104266	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,BLK
40	104268	WIRE,TYPE SO,10 AWG,49 STR,3 COND,BLACK

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Group B: Wire

ITEM #	MM #	DESCRIPTION
41	104269	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,BLUE
42	104270	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,BRN
43	104271	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,GRN
44	104274	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,RED
45	104276	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,WHT
46	104277	WIRE,TYPE THHN,10 AWG,19 STR, 1 COND,YEL
47	104279	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,BLACK
48	104281	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,GREEN
49	104283	WIRE,TYPE THHN,8 AWG,19 STR,1 COND,WHITE
50	104284	WIRE,TYPE SO,8 AWG,STR,4 COND,NEOPRENE
51	104287	WIRE,TYPE THHN,6 AWG,19 STR,1 COND,BLACK
52	104288	WIRE,TYPE THHN,6 AWG,19 STR,1 COND,WHITE
53	104290	WIRE,TYPE THHN,4 AWG,19 STR,1 COND,BLACK
54	114548	CABLE,DRAIN,COPPER,SHIELDED,22 AWG,300V
55	115324	WIRE,TYPE THHN,10 AWG,19 STR,1 COND,ORNG
56	116264	CABLE,TYPE XHHW,#1/0 KCMIL,600V,STRANDED
57	116626	CABLE,FIBER OPTIC,JUMPER,5 METERS LONG

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Group C: Wire Lugs & Connectors

ITEM #	MM #	DESCRIPTION
1	100697	HYDROMETER,BATTERY,10 PT.GRADUATION
2	101034	END BARRIER,DIN RAIL,BLOCK,ALLEN BRADLEY
3	101081	DESSICCANT,RUST INHIBITOR,ZERUST #VC2-1
4	101291	CLEANER,ELECTRICAL,AEROSOL,6 OZ CAN
5	101292	CLEANER,CONTACT,AEROSOL,16 OZ.CAN
6	101297	CLIP,ALLIGATOR,#27 MUELLER,20A,BATTERY
7	101298	CLIP,ALLIGATOR,#BU-24APN MUELLER,25 AMP
8	101301	CLIP,ALLIGATOR,#21C MUELLER,100A,BATTERY
9	101303	CLIP,ALLIGATOR,HIPPO-CLIP,BLACK,200A
10	101304	CLIP,ALLIGATOR,HIPPO-CLIP,RED,200A
11	101306	CLIP,ALLIGATOR,#60S MUELLER
12	102815	SOCKET,LAMP,FLUORESCENT,LONG PROFILE
13	102818	INSULATOR,ALLIGATOR CLIP,#23,BLACK
14	102819	INSULATOR,ALLIGATOR CLIP,#23,RED
15	102820	INSULATOR,ALLIGATOR CLIP,#26,BLACK
16	102821	INSULATOR,ALLIGATOR CLIP,#26,RED
17	102826	INSULATOR,ALLIGATOR CLIP,#62,BLACK
18	103324	PULLER,FUSE,POCKET SIZE,IDEAL #34-002
19	103387	ROD,GROUNDING,5/8"X 10',COPPERWELD
20	103390	RACEWAY,WIRE CHANNEL,1-1/2"X 1-1/2"X 6'
21	103392	COVER,WIRE RACEWAY,PVC,1-1/2"X6',PANDUIT
22	103435	TAPE,REEL,FISH,200'X1/8"X1/16",IDEAL
23	103690	SEALANT,DUXSEAL,1 LB.BAG,BLACKBURN #DX1
24	103692	PENETRANT,5-WAY,AEROSOL,24 OZ CAN
25	103700	SEALANT,COATING,SCOTCHKOTE,15 OZ.CAN
26	103886	BAND,HEAT,PLUG-IN,TPT-12,120V,12 FT.,TPI
27	103890	TAPE,ELECTRICAL,23 SCOTCH,HIGH-VOLTAGE
28	103891	TAPE,ELECTRICAL,27 SCOTCH,GLASS CLOTH
29	103892	TAPE,ELECTRICAL,3M SUPER 33+,BLACK,VINYL
30	103893	TAPE,ELECTRICAL,70 SCOTCH,HIGH-VOLTAGE
31	103894	TAPE,ELECTRICAL,3M SUPER 88,BLACK,VINYL
32	103895	TAPE,ELECTRICAL,130 C SCOTCH,3/4"X30'
33	103896	TAPE,ELECTRICAL,130 C SCOTCH,1"X30'X.03"
34	103897	TAPE,ELECTRICAL,130 C SCOTCH,1-1/2"X30'
35	103902	TAPE,ELECTRICAL,VARNISHED,3/4"X108'
36	103903	TAPE,ELECTRICAL,SLIPKNOT FRICTION #8
37	103905	PUTTY,INSULATION,DUCT SEALING,SCOTCHFIL
38	103909	TAPE,ELECTRICAL,SCOTCH#35,BLUE,3/4"X66'
39	103910	TAPE,ELECTRICAL,SCOTCH#35,BROWN,3/4"X66'
40	103911	TAPE,ELECTRICAL,SCOTCH#35,GREEN,3/4"X66'

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Group C: Wire Lugs & Connectors

41	103912	TAPE,ELECTRICAL,SCOTCH#35,GRAY,3/4"X66'
42	103913	TAPE,ELECTRICAL,SCOTCH#35,ORANGE,3/4"X66
43	103914	TAPE,ELECTRICAL,SCOTCH#35,RED,3/4"X66'
44	103915	TAPE,ELECTRICAL,SCOTCH#35,WHITE,3/4"X66'
45	103916	TAPE,ELECTRICAL,SCOTCH#35,YELLOW,3/4"X66
46	103917	TAPE,ELECTRICAL,SCOTCH#35,VIOLET,3/4"X66
47	103941	LUG,CABLE,COPPER,SPLIT BOLT,500MCM,KS-34
48	103945	LUG,CABLE,COPPER,8SOL/8STR,BURNDY #KS-15
49	103946	LUG,CABLE,COPPER,6SOL/7STR,BURNDY #KS-17
50	103947	LUG,CABLE,COPPER,4-8 STR,BURNDY #KS-20
51	103948	LUG,CABLE,COPPER,2SOL/3STR,BURNDY #KS-22
52	103949	LUG,CABLE,COPPER,1SOL/2STR,BURNDY #KS-23
53	103950	LUGS,ONE-HOLE,BRASS,BURNDY#KPA25,SCRULUG
54	103951	LUG,CABLE,COPPER,2SOL/1STR,BURNDY #KS-25
55	103952	LUG,CABLE,COPPER,3SOL/2STR,BURNDY #KS-26
56	103955	LUG,CABLE,COPPER,4SOL/4STR,BURNDY #KS-29
57	103959	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY #YA6C-L
58	103960	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY #YA-2CL
59	103961	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY #YA-4CL
60	103963	LUG,ONE-HOLE,COPPER,HYLUG,BURNDY#YA4C-L3
61	103970	LUG,COPPER,8 WIRE,BURNDY #YAV8C-L
62	103980	LUG,ONE-HOLE,BRONZE,T&B #31005
63	103981	LUG,ONE-HOLE,BRONZE,T&B #31007
64	103982	LUG,ONE-HOLE,BRONZE,MECHANICAL,2/0 CABLE
65	103985	LUG,ONE-HOLE,BRONZE,300/500MCM
66	103991	LUG,COPPER,16-14 WIRE,BURNDY #SP-14
67	103992	CONNECTOR,STAKON,VINYL,16-14 WIRE,FEMALE
68	103993	CONNECTOR,STAKON,VINYL,#16-14 WIRE,MALE
69	103994	TERMINAL,SLIDE,FEMALE,1/4",#10 WIRE
70	103996	CONNECTOR,SOLDERLESS,VINYL,LOCKING FORK
71	103999	CONNECTOR,STAKON,#16-10 WIRE,#10 BOLT
72	104000	CONNECTOR,STAKON,#12-10 WIRE,#10 BOLT
73	104001	CONNECTOR,STAKON,#16-10 WIRE,1/4"BOLT
74	104002	CONNECTOR,STAKON,#16-10 WIRE,1/4"BOLT
75	104004	CONNECTOR,STAKON,#8-10 WIRE,5/16"BOLT
76	104005	CONNECTOR,STAKON,#12-10 WIRE,#10 BOLT
77	104006	CONNECTOR,RING TONGUE,#12-10 WIRE
78	104007	CONNECTOR,RING TONGUE,#12-10 WIRE
79	104008	CONNECTOR,STAKON,#9-7 WIRE,5/16"BOLT
80	104009	CONNECTOR,STAKON,#6-5 WIRE,1/4" BOLT
81	104013	CONNECTOR,STAKON,2-WAY,T&B #2RC-10X

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Group C: Wire Lugs & Connectors

82	104014	CONNECTOR,STAKON,2-WAY,#12-10 WIRE,BUTT
83	104015	CONNECTOR,STAKON,2-WAY,T&B #2RB-14X
84	104016	CONNECTOR,STAKON,2-WAY,#22-18 WIRE
85	104017	CONNECTOR,STAKON,#16-14 WIRE,T&B #2RB-14
86	104018	CONNECTOR,STAKON,#22-18 WIRE,#6 BOLT
87	104024	CONNECTOR,STAKON,#20-14 WIRE,#6 BOLT
88	104025	CONNECTOR,STAKON,SOLDERLESS,SPADE TONGUE
89	104026	CONNECTOR,STAKON,#20-14 WIRE,#8 BOLT
90	104027	CONNECTOR,STAKON,#20-16 WIRE,#8 BOLT
91	104028	CONNECTOR,STAKON,SOLDERLESS,FORK TONGUE
92	104029	CONNECTOR,STAKON,#20-14 WIRE,#10 BOLT
93	104030	CONNECTOR,STAKON,SOLDERLESS,FORK TONGUE
94	104031	CONNECTOR,STAKON,#20-14 WIRE,1/4"BOLT
95	104032	CONNECTOR,STAKON,#12-10 WIRE,#6 BOLT
96	104033	CONNECTOR,STAKON,#10-12 WIRE,#6 BOLT
97	104034	CONNECTOR,STAKON,#16-10 WIRE,#8 BOLT
98	104035	CONNECTOR,STAKON,#16-10 WIRE,#8 BOLT
99	104039	CONNECTOR,FORK TONGUE,STA-KON #RC10-10F
100	104040	CONNECTOR,STAKON,90 DEG.FLAG,20 AWG.WIRE
101	104041	CONNECTOR,STAKON,#12-10 AWG,WIRE,90 DEG.
102	104042	CONNECTOR,STAKON,#22-18 WIRE,#6 BOLT
103	104043	CONNECTOR,STAKON,VINYL,FORK,T&B #RA-1167
104	104044	CONNECTOR,STAKON,#22-18 WIRE,#6 BOLT
105	104046	CONNECTOR,STAKON,#22-18 WIRE,#10 BOLT
106	104048	CONNECTOR,STAKON,#22-18 WIRE,#10 BOLT
107	104053	CONNECTOR,STAKON,#12-10 WIRE,#6 BOLT
108	104054	CONNECTOR,STAKON,#12-10 WIRE,5/16"BOLT
109	104055	CONNECTOR,STAKON,#12-10 WIRE,#8 BOLT
110	104056	CONNECTOR,STAKON,#12-10 WIRE,#10 BOLT
111	104057	CONNECTOR,STAKON,NYLON,FORK,#12-10 WIRE
112	104058	CONNECTOR,STAKON,NYLON,RING,#12-10 WIRE
113	104065	CONNECTOR,STAKON,NYLON,RING,#16-14 WIRE
114	104066	CONNECTOR,STAKON,NYLON,FORK,#16-14 WIRE
115	104067	CONNECTOR,STAKON,NYLON,RING,#16-14 WIRE
116	104071	LUG,ONE-HOLE,COPPER,8 AWG,35 AMP,#1/4
117	104073	LUG,ONE-HOLE,COPPER,4 AWG,70 AMP,#3/8
118	104078	LUG,ONE-HOLE,COPPER,SOLDERLESS,1/0,T&B
119	104079	LUG,ONE-HOLE,COPPER,SOLDERLESS,#1,T&B
120	104080	LUG,ONE-HOLE,COPPER,SOLDERLESS,#6,T&B
121	104081	LUG,ONE-HOLE,COPPER,SOLDERLESS,#2,T&B
122	104082	LUG,ONE-HOLE,COPPER,SOLDERLESS,3/0,T&B

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Group C: Wire Lugs & Connectors

123	104083	LUG,ONE-HOLE,COPPER,SOLDERLESS,4/0,T&B
124	104084	LUG,ONE-HOLE,COPPER,SOLDERLESS,#4,T&B
125	104085	LUG,ONE-HOLE,COPPER,TYPE YA,2/0,3/8"STUD
126	104087	LUG,ONE-HOLE,COPPER,1/2"STUD,BURNDY#YA31
127	104125	TUBING,HEAT SHRINK,#14 THRU #10 AWG,T&B
128	104126	TUBING,HEAT SHRINK,#8 THRU #6 AWG,T&B
129	104127	TUBING,HEAT SHRINK,#1 THRU 3/0 AWG,T&B
130	104128	TUBING,HEAT SHRINK,2/0 AWG THRU 350 MCM
131	104129	TUBING,HEAT SHRINK,250 THRU 500 MCM,T&B
132	104130	TUBING,HEAT SHRINK,1/8",IDEAL #46-311
133	104131	TUBING,HEAT SHRINK,3/16",4 FT LENGTH,BLK
134	104133	TUBING,HEAT SHRINK,3/8",4FT LENGTH,BLACK
135	104134	TUBING,HEAT SHRINK,1/2",IDEAL #46-323
136	104135	TUBING,HEAT SHRINK,3/4",IDEAL #46-326
137	104139	WIRE TIE,SELF-LOCKING,NYLON,3.5"L
138	104140	WIRE TIE,SELF-LOCKING,NYLON,5.5"L
139	104141	CABLE TIE,SELF-LOCKING,NYLON,7"L
140	104142	CABLE TIE,SELF-LOCKING,NYLON,14"L
141	104143	CABLE TIE,SELF-LOCKING,NYLON,HD,20"L
142	104144	PAD,MOUNTING,ADHESIVE BACK,F/STD TY-RAP
143	104179	NUT,WIRE,SCREW-ON,22-16 AWG,IDEAL #71B
144	104180	NUT,WIRE,SCREW-ON,22-14 AWG,IDEAL #72B
145	104181	NUT,WIRE,SCREW-ON,22-14 AWG,IDEAL #73B
146	104182	NUT,WIRE,SCREW-ON,18-12 AWG,IDEAL #74B
147	104183	NUT,WIRE,SCREW-ON,18-10 AWG,IDEAL #76B
148	104184	NUT,WIRE,SCREW-ON,12-6 AWG,IDEAL #B4-1
149	104262	WIRE,HOOK-UP,16 AWG,26X30 STRAND,RED
150	104296	COMPOUND,WIRE PULL LUBE II,IDEAL #31-358
151	114369	TERMINAL PROTECTOR,AEROSOL,7.5 OZ CAN
152	114604	PLUG,CLAMPING RING,60A,4 WIRE,POWERTITE
153	114776	COATING,ANTIOXIDANT,PENETROX #A13-8
154	114777	COATING,ANTIOXIDANT,PENETROX #E-8
155	115166	EMITTER,H2S PROTECTIVE,CORTEC #VPCI-111
156	115168	INHIBITOR/GALVANIC,AEROSOL,11 OZ.CAN
157	115880	CONNECTOR,STAKON,#RB14-10F,#10 BOLT
158	116189	FAN,AXIAL,MUFFIN,106CFM,115V,MODEL#4606X
159	116205	CHART,RECORDING,SCALE 0 TO 100,BAILEY
160	116210	CHART,RECORDING,SCALE BLANK,HONEYWELL
161	116211	CHART,RECORDING,KAYE #M-0776
162	116212	CHART,CIRCULAR,RANGE 0-100,24-HR
163	116354	BLANKING PLATE,WIREMOLD WALKERDUCT,1043S

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Group C: Wire Lugs & Connectors

164	116355	INSERT,DUCT,WIREMOLD,WALKERDUCT #436-2-3
165	116356	INSERT,DUCT,WALKERDUCT #436-2-23/8
166	116495	CHART PAPER,CIRCULAR,24 HOUR,#CP-1764
167	116496	CHART PAPER,CIRCULAR,24 HOUR,#CP-1765
168	116575	JACK,LAN,CATEGORY 5E,RJ-45,COLOR:ALMOND
169	116744	ADAPTER,WALKERDUCT,WIREMOLD #1126A-1
170	116745	FACEPLATE,DUPLEX RECEPTACLE,WALKERDUCT
171	116746	FACEPLATE,BLANK,WALKERDUCT,WIREMOLD#500B

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Group D: Boxes, Breakers, and Fuses

ITEM #	MM #	DESCRIPTION
1	100672	HOLDER,FUSE,15A,250V,2P,2W,MAIN LINE
2	100713	BODY,FEMALE CONNECTOR,5269N BRYANT,3W,2P
3	100717	BODY,FEM.CONNECTOR,53CM69C HUBBELL,3W,2P
4	100725	BOX,#A606CH,OIL TIGHT ENCL,6 X 6 X 4 IN.
5	100727	BOX,PULL STEEL HINGE COVER,6"X 6"X 4"
6	100729	BOX,JIC,NEMA 4, 6X6X4IN.,SS COVER CLAMPS
7	100730	BOX,JIC,NEMA 4, 6X6X4IN,CONT.HINGE COVER
8	100731	BOX,JUNCTION,STL,TYPE SC,6X6X4IN,NO KOS
9	100734	BOX,JUNCTION,STEEL,SCREW COVER,6X6X6 IN.
10	100735	BOX,JUNCTION,STEEL,SCREW COVER,8X6X4 IN.
11	100738	BOX,JUNC.,STEEL,TYPE SC,10X8X4IN,NEMA 1
12	100739	BOX,OIL TIGHT ENCL,#A1008CH,10X8X4 IN.
13	100741	BOX,JIC,NEMA 4,10X8X4IN,SS HNGE COV.CLMP
14	100742	BOX,PULL TYPE SCREW COVER,12X10X6 IN.
15	100743	BOX,JUNC.,STEEL,TYPE SC,12X10X4IN,NEMA 1
16	100745	BOX,JIC,NEMA 4,12X10X5IN,SS COVER CLAMPS
17	100748	BOX,JUNC,NEMA4,14 GA.STL,12"X12"X6",CHC
18	100749	BOX,PULL SCREW COVER,12X12X6IN,
19	100750	BOX,JIC,NEMA 4,14X12X6IN,SS COVER CLAMPS
20	100751	BOX,JIC,NEMA4,14X12X6IN,CONT.HINGE COVER
21	100752	BOX,OIL TIGHT ENCL,14X12X6IN,#A1412CH
22	100753	BOX,JUNC.,STEEL,HINGE-OILTITE,16"X14"X6"
23	100769	BOX,1900,OUTLET,4 X 1-1/2 IN. 3/4 IN KO
24	100774	BOX,OUTLET,OCTAGON,4"X1-1/2",1/2"-3/4"KO
25	101024	CHANNEL,MOUNT,DIN RAIL,78-3/4"
26	101027	BLOCK,TERMINAL,DIN RAIL,14AWG UNIVERSAL
27	101029	BLOCK,TERMINAL,DIN RAIL,14AWG,END COVER
28	101030	BLOCK TERMINAL,#22TO#8WIRE,TUBULAR SCREW
29	101032	CHANNEL,MOUNT,DIN RAIL,F/CA&CE BLOCKS,3'
30	101093	BREAKER,CIRCUIT,20A,120V,1-P,TYPE BAB
31	101096	BREAKER,CIRCUIT,GROUND FAULT,20A,1-POLE
32	101097	BREAKER,CIRCUIT,20A,120V,1-P,QOB FRAM
33	101101	BREAKER,CIRCUIT,20A,120V,1-P,TYPE THQB
34	101104	BREAKER,CIRCUIT,20A,120V,1-P,TYPE THQL
35	101107	BREAKER,CIRCUIT,30A,120V,1-P,TYPE HACR
36	101123	BREAKER,CIRCUIT,20A,120V,2-P,TYPE BAB
37	101131	BREAKER,CIRCUIT,20A,120V,2-P,TYPE THQB
38	101138	BREAKER,CIRCUIT,30A,120V,2-P,TYPE BAB
39	101163	BREAKER,CIRCUIT,3A,600V,3-P,TYPE MCP
40	101225	BREAKER,CIRCUIT,70A,600V,3-P,#HFD3070L

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Group D: Boxes, Breakers, and Fuses

ITEM #	MM #	DESCRIPTION
41	101267	BREAKER,CIRCUIT,15A,600V,3-P
42	101268	BREAKER,CIRCUIT,30A,600V,3-P
43	101270	BREAKER,CIRCUIT,100A,600V,3-P
44	101276	FUSE,LIMITER,CURRENT,30A,#EL3030R
45	101638	HEATER,ELEC.,208/240V,QMARK #MUH072
46	101639	HEATER,ELEC,7KW,480V,Q MARK #MUH-07-4
47	101640	BRACKET,MOUNTING,WALL,MUH HEATER
48	101641	HEATER,ELEC.,2000W,120V,3 HEAT SWITCH
49	101797	CONTACTOR,LIGHTING, 30A, 120V, 8 NO
50	101799	CONTACTOR,AB #500L-BAD94,TYPE1,4-P,60CY
51	101803	CONTROLLER,LIQUID LEVEL,FLYGT #ENM-10
52	101805	SWITCH,FLOAT,HEAVY DUTY,DAYTON #6PNV6
53	101806	SWITCH,TYPE AG-1 DP-ST,SQUARE D #9038
54	101870	CONTROL,THERMOSTAT,SPDT,AUTORESET,34-60F
55	101874	CONTROL,THRMSTT,40-80F,SPST,CHRM LX WR-80
56	101875	CONTROL,THRMSTT,50-80F,SPST,HNYWL#T6051A
57	101877	CONTROL,THRMSTT,15-55F,SPST,PENN#A70GA-1
58	102024	FUSE,KTK,1/4A,600V,ONE-TIME,LIMITRON
59	102025	FUSE,AGC,1/2A,250V,GLASS,FAST ACTING
60	102027	FUSE,FNM,1/2A,250V,ONE TIME
61	102039	FUSE,FRN-R,8/10A,250V,CLASS RK-5,DUAL
62	102040	FUSE,AGC,1AMP,250V,ONE TIME
63	102041	FUSE,NON,1 AMP,250V,ONE TIME
64	102042	FUSE,FNM,1 AMP,250V,ONE TIME
65	102043	FUSE,BAF,1 AMP,250V,ONE TIME
66	102044	FUSE,FRN-R,1 AMP,250V,ONE TIME
67	102046	FUSE,FNQ-R,1A,REJECTION,TIME DELAY,CC
68	102048	FUSE,KLDR-1,CLASS CC,1A,600V,TIME-DELAY
69	102050	FUSE,KTK-R-1,1A,600V,CLASS CC,BUSSMAN
70	102055	FUSE,FNM,1-1/4A,250V,TIME DELAY
71	102056	FUSE,KTK-R-1,1-1/2A,600V,BUSS,FAST ACTIN
72	102059	FUSE,FNQ-R,1.6A,REJECTION,TIME DELAY,CC
73	102063	FUSE,AGC,2A,250V,GLASS,FAST ACTING
74	102066	FUSE,FNM,2A,250V,ONE TIME
75	102067	FUSE,KLKR,2A,600V,CLASS CC,FAST ACTING
76	102072	FUSE,FNQ-R,2A,REJECTION,TIME DELAY,CC
77	102076	FUSE,FRN-R,2-1/2A,250V,ONE TIME
78	102080	FUSE,FNM,2-1/2A,250V,DUAL ELEMENT,BUSS
79	102082	FUSE,KTK-R,2-1/2A,600V,ONE TIME,BUSSMAN
80	102087	FUSE,FNQ-R,3A,REJECTION,TIME DELAY,CC

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Group D: Boxes, Breakers, and Fuses

ITEM #	MM #	DESCRIPTION
81	102089	FUSE,FRN-R,3A,250V,CARTRIDGE,ONE TIME
82	102093	FUSE,KTK-R,3A,BUSS,ONE TIME,13/32"
83	102094	FUSE,FNQ-R,3A,600V,MDGT,TIME DELAY,200KA
84	102104	FUSE,KTK-R,4A,600V,ONE TIME,3/32"
85	102108	FUSE,AGC,5A,250V,GLASS,1/4",FAST ACTING
86	102109	FUSE,FNM,5A,250V,DUAL,FIBRE TUBE,13/32
87	102112	FUSE,GLR,5A,300V,GLASS,BUSS,ONE TIME
88	102113	FUSE,FNQ-R,5A,REJECTION,TIME DELAY,CC
89	102116	FUSE,KTK-R,5A,600V,ONE TIME,13/32"
90	102123	FUSE,NON-R,6A,250V,CARTRIDGE,ONE TIME
91	102127	FUSE,KTK-R,6A,600V,ONE TIME
92	102137	FUSE,FNQ-R,10A,REJECTION,TIME DELAY,CC
93	102138	FUSE,AGC,10A,32V,GLASS,FAST ACTING,1/4"
94	102142	FUSE,FLSR,10 AMP,600 V,DUAL,TIME DELAY
95	102143	FUSE,KTK-R,10A,600V,LIMITRON BUSS,13/32"
96	102144	FUSE,FRN-R,10A,250V,CRTRDG,DUAL,ONE TIME
97	102145	FUSE,FNM,10A,250V,BUSS,FIBRE,13/32"
98	102152	FUSE,FRN-R,15A,250V,CRTRDG,DUAL,1-TIME
99	102153	FUSE,AGC,15A,32V,GLASS,FAST ACTING,1/4"
100	102162	FUSE,FLSR,15A,600V,DUAL,TIME DELAY,RK-5
101	102166	FUSE,FRN-R,20A,250V,CRTRDG,DUAL,TM DELAY
102	102167	FUSE,FRN-R,20A,250V,CRTRDG,DUAL,1-TIME
103	102169	FUSE,AGC,20A,32V,GLASS,FAST ACTING,1/4"
104	102170	FUSE,FLSR,20A,600V,DUAL,TIME DELAY,RK-5
105	102174	FUSE,FNQ-R,20A,REJECTION,TIME DELAY,CC
106	102176	FUSE,AGC,25A,32V,GLASS,FAST ACTING,1/4"
107	102177	FUSE,FRN-R,25A,250V,CRTRDG,DUAL,1-TIME
108	102181	FUSE,FRN-R,30A,250V,CRTRDG,DUAL,1-TIME
109	102187	FUSE,FRS-R,30A,600V,REJECTION,TIME-DELAY
110	102188	FUSE,FLSR,30A,600V,DUAL,TM DELAY,RK-5
111	102194	FUSE,FRS-R,35A,600V,CRTRDG,DUAL,TM DELAY
112	102200	FUSE,FLSR,40A,600V,DUAL,TM DELAY,RK-5
113	102206	FUSE,FLNR,60A,250V,DUAL,TIME DELAY,RK-5
114	102210	FUSE,FLSR,60A,600V,DUAL,TM DELAY,RK-5
115	102266	FUSE,PLUG,15 AMPS,125V,BUSS TL-15,WINDOW
116	102368	HEATER,OVERLOAD,CR123-C.5.92A
117	102429	HEATER,OVERLOAD,CR123-H 3.46A G.E.
118	102433	HEATER,OVERLOAD,CR123-H 4.86A G.E.
119	102435	HEATER,OVERLOAD,CR123-H 5.75A G.E.
120	102437	HEATER,OVERLOAD,CR123-H 6.80A G.E.

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Group D: Boxes, Breakers, and Fuses

ITEM #	MM #	DESCRIPTION
121	102438	HEATER,OVERLOAD,CR123-H 7.39A G.E.
122	102617	HEATER,OVERLOAD,FH21
123	102622	HEATER,OVERLOAD,FH25 WESTINGHOUSE
124	102623	HEATER,OVERLOAD,FH-26 WESTINGHOUSE
125	102625	HEATER,OVERLOAD,WESTINGHOUSE #FH28
126	102628	HEATER,OVERLOAD,FH42 WESTINGHOUSE
127	102637	HEATER,OVERLOAD,FH37,WESTINGHOUSE
128	102792	BOX,PORTABLE GFCI,QUAD,W/CORD,20A,125VAC
129	102833	HOLDER,FUSE,IN-LINE BUSS TYPE HRF
130	103128	MOTOR,ELECTRIC,1/3 HP,1725 RPM,56 FRAME
131	103155	TRANSFORMER,50VA,240/480V
132	103156	TRANSFORMER,75VA,FUSED,PRIMARY 240/480V.
133	103157	TRANSFORMER,50VA,FUSED,PRIMARY 240/480V.
134	103159	TRANSFORMER,100VA,PRIMARY 230/460V.
135	103218	TRANSFORMER,CONTROL,150 VA.
136	103230	TRANSFORMER,30 KVA.,TYPE QL
137	103235	MARKER,WIRE,PORTAPACK,BRADY #PWM-PK-1
138	103237	MARKER,WIRE,PORTAPACK,BRADY #PWM-PK-3
139	103238	MARKER,WIRE,PORTAPACK,BRADY #PWM-PK-12
140	103239	MARKER,WIRE,PORTAPACK,BRADY #PWM-PK-13
141	103240	MARKER,WIRE,LEGEND 46-90,PANDUIT#PCMB-14
142	103260	TIMER,ELECTRICAL,24 HOUR,125V.,30 AMP.
143	103317	PLUG,GROUNDED,60 AMP.,600VAC/250VDC
144	103322	POWER STRIP,SURGE PROTECTOR,7 OUTLET
145	103330	STATION,PUSHBUTTON,2 UNIT,"START/STOP"
146	103335	STATION,PUSHBUTTON,"OPEN/CLOSE/STOP"
147	103336	STATION,PUSHBUTTON,"OPEN/CLOSE/STOP"
148	103337	STATION,PUSHBUTTON,"FORWARD/REVERSE/STOP"
149	103338	PUSHBUTTON,BLACK,NO NAMEPLATE,#800T-A2B
150	103340	PUSHBUTTON,RED,NO NAMEPLATE,#800T-A6B
151	103341	PUSHBUTTON,BLACK,EXTENDED EAD, MOMENTARY
152	103360	PLUG,"KNOCKOUT",F/UNUSED PUSHBUTTON HOLE
153	103464	RELAY,4 NO,CONV. TO NC,10 AMP,600V
154	103498	RELAY,DPDT,WITH INDICATOR LAMP,10 AMP
155	103500	RELAY,DPDT,10 AMP.,250V.,CONTACTS
156	103504	RELAY,SQUARE D CLASS 8501,4 CONTACT
157	103540	RELAY,OVERLOAD,SIZE 1,WESTINGHOUSE#BA13A
158	103556	RELAY,PLUG-IN,8-PIN,DPDT,10 AMP.,120V.
159	103616	RELAY,SOCKET,8-PIN OCTAL,P&B #27E891
160	103617	RELAY,SOCKET,11-PIN OCTAL,P&B #27E892

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Group D: Boxes, Breakers, and Fuses

ITEM #	MM #	DESCRIPTION
161	103638	STARTER,MOTOR,MANUAL,2-POLE,#CR101H11
162	103639	STARTER,MOTOR,MANUAL,OPEN,1 HP,2 POLE
163	103642	STARTER,MOTOR,MANUAL,OPEN,1 HP,1 POLE
164	103643	STARTER,MOTOR,MANUAL,TYPE 1,1 HP,1 POLE
165	103644	STARTER,MOTOR,MANUAL,1-POLE,#CR101Y11
166	103649	STARTER,MOTOR,MAGNETIC,SIZE 1,3 HP
167	103677	STARTER,MOTOR,MAGNETIC,SIZE 1,NEMA 4
168	103686	STARTER,MOTOR,SIZE 3,OPEN,NON-REVERSING
169	103693	SEALANT,ELECTRICAL,RED,AEROSOL,15 OZ.CAN
170	103701	SEALANT,RUBBER ADHESIVE,GE#RTV108,2.8 OZ
171	103713	SPLICING KIT,CONTACTOR,SCOTCHCAST #82-A1
172	103714	SPLICING KIT,CONTACTOR,SCOTCHCAST #82-A2
173	103716	SPLICING KIT,CONTACTOR,SCOTCHCAST #82-B1
174	103727	SWITCH,PROXIMITY,HONEYWELL #LSK8A-8C
175	103765	SWITCH,SAFETY,30 AMP.,2-POLE,FUSIBLE
176	103769	SWITCH,SAFETY,30 AMP,3-POLE,FUSIBLE
177	103770	SWITCH,SAFETY,30 AMP.,3-POLE,FUSIBLE
178	103771	SWITCH,SAFETY,DISCONNECT,30A,600V,3P,NF
179	103773	SWITCH,SAFETY,60 AMP,3-POLE,FUSIBLE
180	103774	SWITCH,SAFETY,60 AMP.,3-POLE,FUSIBLE
181	103779	SWITCH,BAT HANDLE TYPE,SELECTA #SS206S
182	103780	SWITCH,TOGGLE,BAT HANDLE,DOUBLE POLE
183	103782	SWITCH,TOGGLE,BAT HANDLE TYPE,10 AMP.,
184	103784	SWITCH,TOGGLE,3-WAY,15 AMP.,120/277VAC
185	103788	SWITCH,TOGGLE,4-WAY,15 AMP.,120/277V.
186	103789	SWITCH,TOGGLE,PILOT,20 AMP.,120V.
187	103790	SWITCH,TOGGLE,20 AMP,SIDE&BACK WIRED
188	103791	SWITCH,TOGGLE,20 AMP,SIDE & BACK WIRED
189	103793	SWITCH,TOGGLE,3-WAY,20 AMP,120/277V
190	103796	SWITCH,TOGGLE,BAT HANDLE TYPE,CENTER OFF
191	103797	SWITCH,TOGGLE,BAT HANDLE TYPE,MOMENTARY
192	103798	SWITCH,SELECTOR,2-POSITION,#800T-H2B
193	103799	SWITCH,SELECTOR,2-POSITION,CYLINDER LOCK
194	103802	SWITCH,SELECTOR,3-POSITION,MAINTAINED
195	103818	SWITCH,PRESSURE,MERCOID #DA-31-127-4
196	103837	SWITCH,SAFETY,60 AMP,600V,3-POLE
197	103864	SWITCH,MOTOR STARTER,20/30 AMP,240/600V
198	103882	SWITCH,TOGGLE,20 AMP.,120V.,2-POLE
199	104117	THERMOSTAT,860-2 MERCOID,RANGE 56/80 DEG
200	104122	THERMOSTAT,FREEZE-STAT,ROBERTSHAW#TC5241

Contract 18-017-11

Group D: Boxes, Breakers, and Fuses

ITEM #	MM #	DESCRIPTION
201	112477	CLOCK,WALL,ELECTRIC,12 IN.,115V,BROWN
202	112478	CLOCK,WALL,BATTERY,12",BROWN OR BLACK
203	114764	FUSE,FNQ-R,30A,REJECTION,TIME DELAY,CC
204	114765	FUSE,FNQ-R,15A,REJECTION,TIME DELAY,CC
205	114924	CORD,PORTABLE GFCI,3-15A PLUGS,120VAC
206	114975	CONTACTOR,MAGNETIC,40 AMP,24V,3 POLE
207	115124	PROBE,5'LENGTH,316 SS,WARRICK #3R5C4
208	115192	FORMAZIN CALIBRATION SOLUTION,4000 NTU
209	115845	POWER SUPPLY,(UPS),1000VA,120V,LIEBERT
210	115991	HOUSING,CONNECTOR,DUPLEX,QUICKPORT
211	116054	BRUSH,ELECTRO GRAPHITE,1-3/4"X 5/8"X 3"
212	116058	MONITOR,IQ NALYZER,CUTLERHAMMER#IQA6630
213	116085	MOTOR,1/3 HP,1725 RPM,56 FRAME,230/460V
214	116184	FUSE,GBB,12A,250V,VERY FAST ACTING
215	116188	BRUSH,METAL GRAPHITE,1-1/4"X3/4"X 1-3/4"
216	116192	HEATER,5KW,240V,DAYTON #2YU62
217	116255	BRUSH,CARBON,NATIONAL #36A164451ABP05
218	116258	THERMOSTAT-LINE VOLTAGE,-30 TO 90 DEG.F.
219	116284	DEHUMIDIFIER,HEAVY-DUTY,120V,MIN.56 PPD
220	116294	DEHUMIDIFIER,FROST FREE,PORTABLE
221	116516	SMOKE HEAD,FIRE ALARM,PYROTRONICS #FP-11
222	116554	MODULE,CONVERTER,TEMPERATURE TO DC
223	116564	THERMOSTAT,HEATER,7.5KW,24-277 AC
224	116964	TESTER,VOLTAGE,FLUKE-T+PRO
225	117356	RECORDER PEN,PURPLE,POSITION #1
226	117615	FILTER,WATER STOP,FOR 1 FT PROBE,#801582
227	117616	FILTER,DUST,5X,MSA #808935
228	117617	SAMPLE HOSE,W/QUICK DISCONNECT,#10040664
229	117618	FILTER,PROBE,HYDROPHOBIC,MSA #710917
230	117619	PROBE,SAMPLING,1 FT,MSA #10042621
231	117620	KIT,MAINTENANCE,F/ALTAIR 5X,MSA#10114949
232	118139	FILTER REPLACEMENT,4",HOFFMAN #A-FLTR4
233	118330	STARTER,MOTOR,COMBO,SIZE 1,7.5 HP,27 AMP
234	118505	SWITCH,SAFETY STOP,EXPL.PROOF,20A,2 SPDT
235	118553	MODULE,CONVERTER,ALLIED #AT-MC101XL
236	118556	POWER SUPPLY,1000VA,LIEBERT #GXT4-1000RT

Contract 18-017-11

Group E: Ballasts & Fixtures

ITEM #	MM #	DESCRIPTION
1	100627	BALLAST,FLUOR,3-LAMP,T-8,120V
2	100643	BALLAST KIT,HPS,250W,120-277V,S50
3	100644	BALLAST KIT,HPS,400W,120-277V,S51
4	100645	BALLAST KIT,HPS,1000W,#RBKC10HPMTB
5	100647	BALLAST KIT,HPS,150W,120-277V,S55
6	100649	BALLAST KIT,HPS,70 W,120-277V
7	100650	BALLAST KIT,HPS,50W,120V,S68
8	100651	BALLAST KIT,HPS,70W,120-277V
9	100652	BALLAST KIT,HPS,100W,120-277V
10	100660	IGNITOR,LAMP,HPS,35-150 W
11	101987	HOOD,CEILING MNT,3-HUB,3/4",VX-75 APLTN
12	101994	FIXTURE,HPS,WALL,70W,#W4070HP12SGF1
13	102002	FIXTURE,FLOURSCENT,2-LAMP,32W,#AF232
14	102010	FIXTURE,VAPORTIGHT,100W,APPLETON #VU-100
15	102012	EXTENSION SHOP LIGHT,W/RECEPTACLE
16	102013	EXTENSION SHOP LIGHT,W/O CORD
17	102809	ADAPTER,SOCKET,MOGUL TO MEDIUM BASE,600W
18	112500	FLASHLIGHT,INDUSTRIAL,2D,WITH MAGNET
19	112501	FLASHLIGHT,2 CELL,PLASTIC,EVEREADY #1251
20	114705	BALLAST KIT,MET HAL,150W,120-277V,MED
21	114706	BALLAST KIT,MET HAL,175W,120-277V,MED
22	114707	BALLAST KIT,MET HAL,400W,120-277V
23	114708	BALLAST KIT,MET HAL,100W,120-277V,MED
24	114714	BALLAST KIT,MET HAL,70W,120-277V,MED
25	114715	BALLAST KIT,MET HAL,250W,120-277V,MOG
26	115169	ABSORBER,H2S,CORTEC CORRSORBER
27	115992	EXTENSION,LAMPHOLDER,PORCELAIN
28	116505	FIXTURE,LAMP,FLUORESCENT,4-LAMP,40W,#2GR
29	116971	BALLAST KIT,METAL HAL,400W,208-277V
30	116974	BALLAST,FLUOR,1-2 LAMP,T8,120-277V



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0622, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-614-21, Pavement Rehabilitation at Various Service Areas, to Sumit Construction Co., Inc., in an amount not to exceed \$880,834.00, Account 201-50000-645780, Requisition 1475492

Dear Sir:

On March 1, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-605-31, Pavement Rehabilitation at Various Service Areas.

On March 15, 2018, authorization to amend the Board Order of March 1, 2018 was approved by the Board of Commissioners. The contract number was changed from 18-605-31 to 18-614-21.

In response to a public advertisement of April 25, 2018, a bid opening was held on May 22, 2018. The bid tabulation for this contract is:

SUMIT CONSTRUCTION CO., INC.	\$880,834.00
CHICAGOLAND PAVING CONTRACTORS, INC.	\$926,900.00
PAN-OCEANIC ENGINEERING CO, INC.	\$937,054.90

Four hundred eighty-eight (488) companies were notified of this contract being advertised and twenty-five (25) companies requested specifications.

Sumit Construction Co., Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract is \$1,100,000.00, placing their bid of \$880,834.00 approximately 20 percent below the estimate.

Sumit Construction Co., Inc., has executed the Multi-Project Labor Agreement (MPLA) certificate as required. It is anticipated that the following construction trades will be utilized on this contract: carpenters, cement masons, laborers, operating engineers, traffic safety workers, and truck drivers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contract will require approximately fifteen (15) people for the services.

Sumit Construction Co., Inc., is in compliance with the Affirmative Action Ordinance, Revised Appendix D as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Small Business Enterprise (SBE) utilization goals for this contract are 20 percent MBE, 10 percent WBE, and 10 percent SBE.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be

File #: 18-0622, **Version:** 1

authorized to award Contract 18-614-21 to Sumit Construction Co., Inc., in an amount not to exceed \$880,834.00, subject to the contractor furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The work shall commence upon approval of the Contractor's Bond and terminate on December 31, 2019.

Funds for the 2018 expenditures, in the amount of \$382,000.00, are available in Account 201-50000-645780. The estimated expenditures for 2019 are \$498,834.00. Funds for the 2019 expenditures are contingent on the Board of Commissioners' approval of the District's budget for that year.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

DATE: June 7, 2018

TO: John Murray, Director of Maintenance and Operations

FROM: Regina D. Berry, Diversity Administrator

SUBJECT: Contract 18-614-21, Pavement Rehabilitation at Various Service Areas

LOW BIDDER: Sumit Construction Co., Inc.

The lowest responsive bidder, Sumit Construction Co., Inc., has submitted company information and “MBE/WBE/SBE Business Verification Forms” for the firms identified on the subject contract’s Utilization Plan.

The MBE, WBE and SBE Utilization Goals for the contract are 20% MBE, 10% WBE, and 10% SBE. According to the bidder's Utilization Plan, the bidder has committed to the following goals:

MBE

WBE

SBE

20%

10%

10%

Therefore, Sumit Construction Co., Inc. is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

RDB:GG

Attachment

c: Darlene A. LoCascio, Director of Procurement and Materials Management
H. Shields-Wright, Cornier, Gordon, File

**METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO**

MBE, WBE, SBE UTILIZATION PLAN

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

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

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

Name of Bidder: SUMIT CONSTRUCTION CO., INC.

Contract No.: 18-614-21

Affirmative Action Contact & Phone No.: HARENDRA MANGROLA, 773-276-4600

E-Mail Address: sumitconstruction@gmail.com

Total Bid: 880,834.00

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

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

MBE UTILIZATION

Name of MBE and contact person: SUMIT CONSTRUCTION CO., INC. - PRATAP GOHIL
 Business Phone Number: 773-276-4600 Email Address: sumitconstruction@gmail.com
 Address: 4150 W. WRIGHTWOOD AVE. CHICAGO, IL 60639
 Description of Work, Services or Supplies to be provided: PCC CONCRETE PAVEMENT 8" REMOVE AND REPLACE
C & G REM AND REPLACE, ADDITIONAL LABOR, ADDITIONAL MATERAIL
 CONTRACT ITEM NO.: 1,2,7,8,9
 Total Dollar Amount Participation: 180,000.00

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

☒
YES

☐
NO

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

MBE UTILIZATION

Name of MBE and contact person: _____
 Business Phone Number: _____ Email Address: _____
 Address: _____
 Description of Work, Services or Supplies to be provided: _____

 CONTRACT ITEM NO.: _____
 Total Dollar Amount Participation: _____

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

☐
YES

☐
NO

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

MBE UTILIZATION

Name of MBE and contact person: _____
 Business Phone Number: _____ Email Address: _____
 Address: _____
 Description of Work, Services or Supplies to be provided: _____

 CONTRACT ITEM NO.: _____
 Total Dollar Amount Participation: _____

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

☐
YES

☐
NO

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

(Attach additional sheets as needed)

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

WBE UTILIZATION

Name of WBE and contact person: MEDINA TRANSPORT INC. - CAROL MEDINA

Business Phone Number: 773-575-3662 Email Address: medina-transport@hotmail.com

Address: 8637 S. KARLOV AVE. CHICAGO, IL 60652

Description of Work, Services or Supplies to be provided: TRUCKING AND DUMPING

CONTRACT ITEM NO.: 1,2,3,4,5,6,7

Total Dollar Amount Participation: 90,000.00

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

☒
YES

☐
NO

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

WBE UTILIZATION

Name of WBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

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

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

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

☐
YES

☐
NO

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

WBE UTILIZATION

Name of WBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

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

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

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

☐
YES

☐
NO

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

(Attach additional sheets as needed)

SBE UTILIZATIONName of SBE and contact person: SUMIT CONSTRUCTION CO., INC. - PRATAP GOHILBusiness Phone Number: 773-276-4600 Email Address: sumitconstruction@gmail.comAddress: 4150 W. WRIGHTWOOD AVE. CHICAGO, IL 60639Description of Work, Services or Supplies to be provided: PCC CONCRETE 8" REMOVRE AND REPLACECONTRACT ITEM NO.: 1,2,4,7,8,9Total Dollar Amount Participation: 90,000.00

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

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

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

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

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

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

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

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

(Attach additional sheets as needed)

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

SIGNATURE SECTION

On Behalf of SUMIT CONSTRUCTION CO., INC. I/We hereby acknowledge that
 (name of company)

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

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

05-22-2018

Date

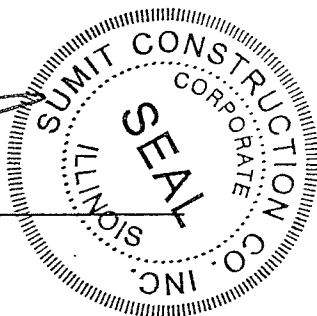


Signature of Authorized officer

ATTEST:



Secretary



PRATAP GOHIL, PRESIDENT

Print name and title

773-276-4600

Phone number

1) The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING REQUESTED.

2) Failure to do so will result in a nonresponsive bid and rejection of the bid.

3) If a waiver is requested, the bidder must also complete the following "WAIVER REQUEST FORM."

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



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0630, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-664-11, Seal Coating of Roads and Patching of Pavement at the Prairie Plan Site in Fulton County, Illinois, to Illinois Valley Paving, a Division of United Contractors Midwest, Inc., in an amount not to exceed \$54,450.00, Account 101-66000-612420, Requisition 1481931

Dear Sir:

On February 1, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-664-11, Seal Coating of Roads and Patching of Pavement at the Prairie Plan Site in Fulton County, Illinois.

In response to a public advertisement of May 16, 2018, a bid opening was held on June 5, 2018. The bid tabulation for this contract is:

ILLINOIS VALLEY PAVING	\$54,450.00
A DIVISION OF UNITED CONTRACTORS MIDWEST, INC.	

One thousand thirty-nine (1,039) companies were notified of this contract being advertised and thirteen (13) companies requested specifications.

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: can not perform the work. 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.

Illinois Valley Paving, Division of United Contractors Midwest, Inc., the sole bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$50,000.00, placing their bid of \$54,450.00 approximately 8.9 percent above the estimate.

The contract shall commence upon approval of the Contractor's Bond and terminate September 28, 2018.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because the worksite is located in Fulton County, Illinois.

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The contract will require approximately ten (10) people for the services.

File #: 18-0630, **Version:** 1

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-664-11 to Illinois Valley Paving, a Division of United Contractors Midwest, Inc., in an amount not to exceed \$54,450.00, subject to the contractor furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds are available in Account 101-66000-612420.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:st
Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0573, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease Contract 02-111-3M (Re-Bid) TARP Pump #8 Rehabilitation, Mainstream Pumping Station, to Broadway Electric, Inc. in an amount of \$162,080.00, from an amount of \$4,743,139.68, to an amount not to exceed \$4,581,059.68, Account 401-50000-645700, Purchase Order 4000023

Dear Sir:

On April 23, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 02-111-3M (Re-Bid) TARP Pump #8 Rehabilitation, Mainstream Pumping Station, to Broadway Electric, Inc., in an amount not to exceed \$4,759,650.00. The scheduled contract completion date was May 8, 2016.

As of June 8, 2018, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$16,510.32 from the original amount awarded of \$4,759,650.00. The current contract value is \$4,743,139.68. The prior approved change orders reflect a 0.35% decrease to the original contract value.

This contract required the rehabilitation of Mainstream Pump #8, including the repair of the pump, motor and auxiliary systems. The contract included flow and electrical tests which were to be performed prior to the equipment being rehabilitated and after rehabilitation for comparison and documentation of improvements for use on future pump rehab design contracts. The testing was to be performed at several different tunnel elevations and flow conditions. Due to coordination with other contracts required to complete the McCook Reservoir, final testing was not able to be performed under this contract. However, observations made during pump operation have confirmed a marked improvement in the pump's operation and capacity, and the pump has been operating successfully since it was put into service in January of 2018. The specified testing can be performed independently in the future if it is still deemed valuable for informing future design work. The contractor submitted a revised cost proposal (CCO-029) for a credit in the amount of \$162,080.00 and agreed to waive all past and future claims. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence 465, that the Engineering Department would recommend its approval.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to decrease Contract 02-111-3M (Re-Bid) in an amount of \$162,080.00 (3.42% of the current contract value), from an amount of \$4,743,139.68, to an amount not to exceed \$4,581,059.68.

Funds will be restored in Account 401-50000-645700.

File #: 18-0573, **Version:** 1

Requested, Catherine A. O'Connor, Director of Engineering, ECB:GG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

Attachment

PO No. : 4000023
Tracking No. : EN020113M
Vendor No. : 6001575

Original Value: 4,759,650.00
Approved Value: 4,743,139.68
Current Value : 4,743,139.68

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Change Number	Object Class
0001	Contingency NCC #1 - \$27,146.37	0.00	JACKSONEL	03/06/2017	0321	020		Approved	USSELMERU	0001	5668256	ENVEELR3
0002	Contingency NCC #2 - \$71,529.50	0.00	JACKSONEL	09/11/2017	0366	021		Approved	USSELMERU	0001	5668257	MM_SERVICE
0003	Contingency NCC #3 - \$3,620.06	0.00	JACKSONEL	01/04/2018	0421	026		Approved	USSELMERU	0002	5797133	ENVEELR3
0004	Contingency NCC #4 - \$15,135.53	0.00	JACKSONEL	01/04/2018	0414	006		Approved	USSELMERU	0003	5876923	MM_SERVICE
0005	Contingency NCC #5 - \$1,133.83	0.00	JACKSONEL	01/04/2018	0420	025		Approved	USSELMERU	0003	5876924	MM_SERVICE
0006	Credit - Reestablishing Bearings	14,185.60	JACKSONEL	04/12/2018	0446	028		Approved	USSELMERU	0003	5876925	MM_SERVICE
0007	Credit - Spray Painting Motor Housing	2,324.72	BOYKNUJ	05/08/2018	0454	024		Approved	USSELMERU	0004	5943310	ENVEELR3
0007										0005	5957935	MM_SERVICE
0007										0005	5957936	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0585, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease Contract 17-674-11, Furnish and Deliver Repair Parts and Services for Trucks and Trailers at Various Locations, to B & W Truck Repair, Inc., in an amount of \$30,629.60 from an amount of \$461,033.29 to an amount not to exceed \$430,403.69, Accounts 101-66000/67000/68000/ 69000-612860/623250, Purchase Order 5001617

Dear Sir:

On August 3, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 17-674-11, Furnish and Deliver Repair Parts and Services for Trucks and Trailers at Various Locations, to B & W Truck Repair, Inc., in an amount not to exceed \$460,849.00. The contract will expire on December 31, 2019.

As of June 7, 2018, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$184.29 from the original amount awarded of \$460,849.00. The current contract value is \$461,033.29. The prior approved change orders reflect a less than 1% increase to the original contract value.

The need for repair parts and services at the North Service Area (NSA) is anticipated to be less than what was estimated at the time the contract was awarded.

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 17-674-11, in an amount of \$30,629.60 (approximately 6.7% of the current contract value) from an amount of \$461,033.29 to an amount not to exceed \$430,403.69.

Funds will be restored to Account 101-67000-612860.

Requested, Brett Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR:SSG
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

Attachment

CONTRACT: 17-674-11Prepared by:
J. Ryan

As Of: 6/7/2018 **Contract Type:** ZLF **Title:** 17-674-11, F&D Repair Parts and Services for Trucks and Trailers at Various Locations

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
GEN DIV, NSA, CSA, SSA	08/24/2017-12/31/2019	Bond		

Group/Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	GEN DIV	5001619	6000991	116,000.00	(51.62)	115,948.38	115,948.38	57,239.00	57,239.00	-	57,239.00	-	58,709.38
	NSA	5001617	6000991	96,574.00	(14,790.45)	81,783.55	81,783.55	8,484.15	8,484.15	-	8,484.15	-	73,299.40
	CSA	5001616	6000991	131,375.00	9,414.33	140,789.33	140,789.33	73,522.86	73,522.86	-	73,522.86	-	67,266.47
	SSA	5001618	6000991	116,900.00	5,612.03	122,512.03	122,512.03	42,394.91	42,394.91	-	42,394.91	-	80,117.12
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				460,849.00	184.29	461,033.29	461,033.29	181,640.92	181,640.92	-	181,640.92	-	279,392.37

Comments:



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0586, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase agreement with Gardner Denver Nash LLC, to Furnish and Deliver Pump and Compressor Parts for the Nash Digester Compressors and Nash Gas Booster Compressors to the Calumet, Stickney and Water Reclamation Plants, in an amount not to exceed \$40,000.00, from \$64,900.00 to \$104,900.00, Accounts 101-67000/68000/69000-623270, Agreement 7001406

Dear Sir:

On December 1, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to enter into an agreement with Gardner Denver Nash LLC, to furnish and deliver pump and compressor parts for the Nash digester compressors and Nash gas booster compressors to the Calumet, Stickney and Water Reclamation Plants, in an amount of \$55,000.00. The agreement expires December 31, 2018.

The agreement has one prior change order. On March 23, 2018, the Director of Procurement and Materials Management authorized a \$9,900.00 increase to the agreement. The prior approved change order reflects an 18% increase to the original agreement.

This increase is necessary due to a greater than anticipated need for a replacement gas booster for the Egan Water Reclamation Plant, and repair parts for the Calumet Water Reclamation Plant.

This change order is in compliance with the Illinois Criminal Code since the changes are due to circumstances not reasonably foreseeable at the time the outline agreement was issued, and are in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the agreement in an amount of \$40,000.00 (approximately 61.6% of the current agreement value), from an amount of \$64,900.00, to an amount not to exceed \$104,900.00.

Funds are available in Accounts 101-67000/68000/69000-623270.

Requested, Brett Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JMC
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0587, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase outline agreement with Boerger LLC, to Furnish and Deliver Boerger Pump Parts and Equipment to Various Locations, in an amount not to exceed \$80,000.00, from \$264,999.00 to \$344,999.00, Accounts 101-66000/67000/68000/69000-623270, Agreement 7001398

Dear Sir:

On February 16, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to enter into an agreement with Boerger LLC, to furnish and deliver Boerger Pump Parts and Equipment to Various Locations, in an amount of \$160,000.00. The agreement expires November 30, 2018.

As of June 5, 2018, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$104,990.00 from the original award amount of \$160,000.00. The current agreement value is \$264,990.00. The prior approved change orders reflect a 65.6% increase to the original agreement value.

This increase is necessary due to a greater than anticipated need for digester feed pump repair parts at the Stickney Water Reclamation Plant, which was not anticipated at the time the original agreement was issued.

This change order is in compliance with the Illinois Criminal Code since the changes are due to circumstances not reasonably foreseeable at the time the purchase order was issued, and are in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the agreement in an amount of \$80,000.00 (approximately 30.2% of the current agreement value), from an amount of \$264,990.00 to an amount not to exceed \$344,990.00.

Funds are available in Accounts 101-66000/67000/68000/69000-623270.

Requested, Brett Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JMC

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

Attachment

Prepared by:

Title:

Contract Type:

As of:

Bid Deposit:

Group/Item: Location:

Comments:



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0592, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase purchase order for professional environmental consulting services including Phase II environmental site investigations of MWRDGC-owned land, to Carlson Environmental, Inc., in an amount of \$50,000.00 from an amount of \$391,731.42 to an amount not to exceed \$441,731.42, Account 101-66000-612430, Purchase Order 3088388

Dear Sir:

On January 7, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order to, and enter into agreement with, Carlson Environmental, Inc., for professional environmental consulting services including Phase II environmental site investigations of MWRDGC-owned land, in an amount not to exceed \$600,000.00. The agreement will expire on December 31, 2018.

As of June 8, 2018, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$208,268.58 from the original amount awarded of \$600,000.00. The current agreement value is \$391,731.42. The prior approved change orders reflect a 34.7% decrease to the original agreement value.

Expenditures in 2016 were \$130,840.24. Expenditures in 2017 were \$185,891.18. Funds currently available for 2018 are \$16,021.00. An increase in agreement value is being requested to complete existing projects, and to facilitate additional services of professional engineers, geologists and other environmental professionals for Phase II site investigations of District-owned property as they arise.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the agreement in an amount of \$50,000.00 (approximately 12.8% of the current contract value) from an amount of \$391,731.42 to an amount not to exceed \$441,731.42.

Funds are available in Account 101-66000-612430.

Requested, Brett A. Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

File #: 18-0592, **Version:** 1

Attachment

CONTRACT: 16-CON-01

As Of: 6/8/2018

Contract Type:

Title:

Phase 2 Environmental Site Investigations of MMWRDGC owned land

Prepared by:
A. Turner

Group/Item: Location: District wide
Validity Dates: 11/07/2016 - 12/31/2018

Bid Deposit:

Final Completion:

Group/Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	District wide	3088388	5001008 Carson Environmental Inc	391,740.15	(8.82)	391,731.33	391,731.42	375,710.42	375,710.42	-	375,710.42	-	16,021.00
				516,740.15	(125,000.00)	391,740.15			-	-		-	-
				585,900.00	(69,159.76)	516,740.24			-	-		-	-
				600,000.00	(14,100.00)	585,900.00			-	-		-	-
				-	-	-			-	-		-	-
				-	-	-			-	-		-	-
				-	-	-			-	-		-	-
				391,740.15	(208,268.58)	391,731.33	391,731.42	375,710.42	375,710.42	-	375,710.42	-	16,021.00

Comments:



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0600, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase purchase order to Canon Solutions America, Inc., for the leasing of multifunctional photocopier devices in an amount of \$48,500.00, from an amount of \$1,514,499.35, to an amount not to exceed \$1,562,999.35, Account 101-27000-612330, Purchase Order 3079801

Dear Sir:

On November 7, 2013, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order to Canon Solutions America Inc., for the leasing of multifunctional photocopier devices and related services under the City of Chicago contract 28364, in an amount not to exceed \$157,182.00. The contract expires on December 31, 2019.

In May 2014, at the Executive Director's request, a pilot study was conducted with the lease of an initial 7 multifunctional photocopier devices in the amount of \$157,182.00. The devices were strategically placed throughout the District in high volume print areas to determine the functionality and durability of the devices. Upon satisfactory completion of the pilot study, the leasing of an additional 47 black and white and 6 color devices was approved by the Board of Commissioners on September 4, 2014, resulting in an increase of \$1,322,924.00 or 816.7% of the contract value of \$161,978.80 at the time.

As of February 1, 2018, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$1,357,317.35, from the original amount awarded of \$157,182.00. The current contract value is \$1,514,499.35. The prior approved change orders reflect an 863.5% increase to the original contract value.

The change is necessary due to click charges averaging \$2,466.42 higher month to month during the year than was originally anticipated and the addition of two, color, leased printers to satisfy approved interdepartmental requests.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order in an amount of \$48,500.00 (3.2% of the current contract value), from an amount of \$1,514,499.35, to an amount not to exceed \$1,562,999.35.

Funds are available in Account 101-27000-612330.

Requested, John H. Sudduth, Director of Information Technology, JS:BTS

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

File #: 18-0600, **Version:** 1

Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

Attachment

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	increase required for 7 fax boards (purchase & install)	4,796.80 INC	GAGEC	08/19/2014				Approved	USNEUBAUERJ			
										0001	4965623	EINKBELEG
										0001	4965624	MM_SERVICE
0002	Part I: Per BOC 9/4/14, File 14-0996	769,109.56 INC	GAGEC	09/05/2014			X	Approved	USNEUBAUERJ			
										0002	4978062	EINKBELEG
										0002	4978063	MM_SERVICE
										0002	4978064	MM_SERVICE
										0002	4978065	MM_SERVICE
										0002	4978066	MM_SERVICE
0003	Part 2: Per BOC 9/4/14, File 14-0996	553,814.44 INC	NEUBAUERJ	09/08/2014			X	Approved	USDALYC			
										0003	4981059	EINKBELEG
0004	02/05/15 BOC, #15-0073, ITD	31,473.14 DEC	GAGEC	01/23/2015			X	Rejected	USBARRYE			
										0004	5092962	EINKBELEG
										0004	5092963	MM_SERVICE
0005	02/05/15 BOC, #15-0073, ITD	31,473.14 DEC	GAGEC	02/04/2015			X	Approved	USNEUBAUERJ			
										0005	5101550	EINKBELEG
										0005	5101551	MM_SERVICE
0006	Reduce and close per BOC 16-0054 2/4/2016	10,421.10 DEC	NESSIAC	02/08/2016				Approved	USNEUBAUERJ			
										0006	5378532	EINKBELEG
										0006	5378533	MM_SERVICE
0007	INC per BOC 16-1364 01/05/17	60,000.00 INC	NESSIAC	01/05/2017				Approved	USDALYC			
										0007	5621740	EINKBELEG
										0007	5621741	MM_SERVICE
0008	2/2/17 BOC, #17-0059, IT	5,571.51 DEC	STANSFIELDB	02/02/2017				Approved	USNEUBAUERJ			
										0008	5647609	EINKBELEG
										0008	5647610	MM_SERVICE
0009	Inc per BOC 17-1215 11/16/17	20,000.00 INC	STANSFIELDB	11/21/2017				Approved	USSIMKHINM			
										0009	5845973	EINKBELEG
										0009	5845974	MM_SERVICE
0010	02/01/18 BOC, #18-0001, IT	2,937.70 DEC	STANSFIELDB	01/29/2018				Approved	USSIMKHINM			
										0010	5895580	EINKBELEG
										0010	5895581	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0602, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase agreement with Gasvoda & Associates Inc., to Provide Vaughan, YSI, and Yeomans Pumps and Replacement Parts for Main Sewage, Sump and Chopper Pumps, Instrumentations and Process Support Equipment at Various Locations, for a three-year period, in an amount not to exceed \$296,250.00, Accounts 101-67000, 68000, 69000-623270

Dear Sir:

On May 19, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to enter into an agreement with and issue a purchase order to Gasvoda & Associates Inc., to Provide Vaughan, YSI, and Yeomans Pumps and Replacement Parts for Main Sewage, Sump and Chopper Pumps, Instrumentations and Process Support Equipment at Various Locations, for a three-year period, in an amount not to exceed \$296,250.00, Accounts 101-67000, 68000, 69000-623270.

On May 17, 2018, the Director of Procurement and Materials Management authorized a change order to increase the value of the agreement by \$9,900.00 from \$296,250.00 to \$306,150.00.

This increase is necessary due to a greater than anticipated need for chopper pump and instrumentation repair parts at all the Water Reclamation Plants. The need was not known at the time the original agreement was awarded.

This change order is in compliance with the Illinois Criminal Code since the changes are due to circumstances not reasonably foreseeable at the time the purchase order was issued, and are in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the agreement in an amount of \$385,000.00 (approximately 126% of the current purchase order value), from an amount of \$306,150.00, to an amount not to exceed \$691,150.00.

The estimated expenditure for the period of June 1, 2018, to February 28, 2019, is \$385,000.00.

Funds for the 2018 expenditure are available in Accounts 101-67000/68000/69000-623270.

Requested, Brett Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JMC:WB
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0636, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase the purchase order and amend the agreement with Foley & Lardner LLP, for legal services in an amount of \$25,000.00, from an amount of \$9,500.00, to an amount not to exceed \$34,500.00, Account 101-11000-612430, Purchase Order 3099685

Dear Sir:

Authorization is requested to increase purchase order and amend the agreement with Foley & Lardner LLP, for legal services related to an employment matter.

No prior change order has been requested.

The law firm of Foley & Lardner LLP will continue to provide legal services at the rate of \$390.00 per hour. A waiver of the Board's policy establishing an hourly rate cap for outside legal services is hereby requested as the District was not able to retain the expertise needed for this matter at the established hourly cap amount of \$250.00 due to highly specialized nature of the work.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order for the agreement in an amount of \$25,000.00 from an amount of \$9,500.00, to an amount not to exceed \$34,500.00.

Funds are available in Account 101-11000-612430.

Requested, Mary Ann Boyle, Treasurer; MB:TN

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0601, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON BUDGET AND EMPLOYMENT

Mr. John P. Murray, Acting Executive Director

Authority to transfer 2018 departmental appropriations in the amount of \$1,000,000.00 in the Construction Fund

Dear Sir:

Attached is the departmental appropriation transfer requested to be authorized at the June 21, 2018 Regular Board Meeting, for the following fund:

Construction Fund:	From Amount	To Amount
Intra - Departmental 50000 - Construction Fund	\$1,000,000.00	\$1,000,000.00
Total Construction Fund	<u>\$1,000,000.00</u>	<u>\$1,000,000.00</u>

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

Requested, Eileen M. McElligott, Administrative Services Officer:SAR:SKL:IG:LW

Respectfully Submitted, Kari K. Steele, Chairman Committee on Budget and Employment

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

Attachment

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
2018 Request for Line Item Transfer

Page ____ of ____

Dept: Construction FundBoard Meeting Date: Jun 21, 2018BTB Date: May 31, 2018**TRANSFER 2018 FUNDS FROM:**

CODE			BUDGETARY	APPROPRIATION		FUNDS	OUT	EXPLANATION
Fund	Fund Ctr	Cmt Item	ACCOUNT NAME	ORIGINAL	ADJUSTED	AVAILABLE	AMOUNT	
201	50000	645690	Capital Projects, N.O.C.	\$2,625,000	\$2,025,000	\$1,411,500	\$1,000,000	Funds are available from the agriculture pilot projects which are currently under review for possible inclusion in 2019 budget.
TOTAL:							\$1,000,000	

TRANSFER 2018 FUNDS INTO:

CODE			BUDGETARY	APPROPRIATION		FUNDS	IN	EXPLANATION
Fund	Fund Ctr	Cmt Item	ACCOUNT NAME	ORIGINAL	ADJUSTED	AVAILABLE	AMOUNT	
201	50000	634760	Material Handiing and Farming Equipment	\$975,000	\$975,000	\$1	\$1,000,000	Funds are required for a new all-terrain crane to replace an older crane unsuited for use on unlevel surfaces. The new crane will provide a greater variety of uses and help to alleviate safety concerns for personnel and property.
TOTAL:							\$1,000,000	

REQUESTED:

Burt Gault
 Acting Department Head

REVIEWED:

[Signature]
 Budget Officer

APPROVED:

[Signature]
 Acting Executive Director



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0576, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON ENGINEERING

Mr. John P. Murray, Acting Executive Director

Report on change orders authorized and approved by the Director of Engineering during the month of May 2018

Dear Sir:

One change order was approved by the Director of Engineering that cumulatively, but not individually, increased or decreased the value of the contract by \$10,000.00 or less during May 2018. The contract and related data is listed in Attachment 1.

Four change orders were approved by the Director of Engineering on contracts with a 5% contingency provision for errors and omissions and unforeseen circumstances, for an increase or decrease of \$100,000.00 or less during May 2018. The contracts and related data are listed in Attachment 2.

Please advise the undersigned if additional information is required.

Respectfully Submitted, Catherine A. O'Connor, Director of Engineering, MVL

Attachments

Report on Change Orders Authorized by the Director of Engineering that Increased or Decreased the Contract by \$10,000 or Less for May 2018

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at May 31, 2018	Scheduled Contract Completion Date
06-212-3M	Calumet TARP Pump Station Improvements	5001404	Sollitt/Sachi/Alworth JV	\$2,038.00	CCO-047, CN0854 Lube Oil Stop Command Wiring	\$35,067,000.00	\$37,020,225.93	5/19/2018

Report on Change Orders on Contracts with 5% Contingency Provision Authorized by the Director of Engineering for May 2018

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at May 31, 2018	Scheduled Contract Completion Date
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$17,335.74	CCO-134, CN2521 Revise Paving Areas	\$224,760,000.00	\$232,467,901.44	4/6/2018
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$7,581.90	CCO-136, CN2520 Demolish Light Pole 104	\$224,760,000.00	\$232,467,901.44	4/6/2018
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$6,582.00	CCO-138, CN2511 8" LPA Routing at AGF	\$224,760,000.00	\$232,467,901.44	4/6/2018
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	\$38,929.74	CCO-016, CN0404 Invert Repair of the 3'-6"x5'-0" Arden Ave. Sewer	\$43,878,100.00	\$44,331,631.58	11/12/2018

(June 21, 2018 Board Meeting)

Attachment 3
CO Status Report May 2018

04-128-3P, Westside Primary Settling Tanks 1-9 and Aerated Grit Facility, SWRP. All concrete structures have been completed. Architectural items such as masonry, doors, windows, waterproofing, roofing, handrails and painting are progressing and are approximately 90% complete. The process equipment, plumbing, mechanical and HVAC are progressing, with overall major facility completion estimates as follows: Tunnel Access Pump Stations 95%, Primary Settling Tanks 90%, Aerated Grit Facility 85%, Primary Switch Gear at 97% and the Monitoring & Research Laboratory Remodeling 97%. Electrical installations are 97% complete and building automation is 80% complete. Equipment and automation functional testing is to follow. Site work such as backfill is almost complete; final grading is almost complete; paving is progressing and is 20% complete; landscaping is to follow. Substantial Completion is estimated to be achieved in mid-August 2018 with Final Completion to follow in October 2018.

06-212-3M, Calumet TARP Pump Station Improvements. The West Side Pumping Station was completed on January 9, 2017. The 120 day test period was completed for West-1 and West-2 on May 8, 2017. The 120 day test for West-3 was extended, due to replacement of the mechanical seals that had begun to leak, and completed on August 17, 2017. The East Side Pumping Station was completed on March 13, 2018, and the 120 day test commenced on March 14, 2018. Substantial Completion was granted on March 14, 2018. The contractor is currently working on completing the punch list. Operations has been pleased with the performance of the six new pumps to date. Final completion is anticipated in July of 2018.



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0625, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON ENGINEERING

Mr. John P. Murray, Acting Executive Director

Authority to make payment of \$341,000.00 to the U.S. Army Corps of Engineers for the non-federal sponsor's share of the costs associated with the Chicagoland Underflow Plan McCook Reservoir, Project 73-161-2H, Account 401-50000-645630

Dear Sir:

The Project Cooperation Agreement (PCA) between the U.S. Army Corps of Engineers (Corps) and the Metropolitan Water Reclamation District of Greater Chicago (District), acting as the non-federal sponsor, for the Chicagoland Underflow Plan (CUP) McCook Reservoir Project was signed on May 10, 1999.

In 2017, the District made an initial payment of \$6,033,000.00 for the non-federal sponsor's share of the anticipated fiscal year 2017 budget; however, actual federal funding levels in 2017 were limited to \$10,550,000.00. The lower than anticipated federal funding level resulted in an overpayment by the District in an amount of \$2,516,333.34 and this additional funding proved critical to being able to complete Stage 1 on time. In addition to the overpayment of the cost share, and as a result of the lack of a federal budget, the Corps requested in 2017 that the District provide additional advanced funding to keep the project on schedule. At the Board meeting held on June 15, 2017, the Board authorized payment of up to \$2,000,000.00 in advanced funds, although only \$360,000.00 was required to make Stage 1 operational and will be applied to the District's 2018 cost share.

The Corps has now receiving federal funding in the amount of \$9,625,000.00 for fiscal year 2018 for the remaining costs associated with Stage 1 of the McCook Reservoir Project. In accordance with Article II of the PCA, the District will be required to provide matching funds that equate to 25 percent of the total project costs for fiscal year 2018. As a result of the previous year's overpayment and the advanced funding provided, it is estimated that the District's required payment to balance the overall 25 percent cost share is no more than \$341,000.00 and the actual amount paid will be based upon an updated accounting of all costs. The money will be used to help pay for completion of the SCADA control and instrumentation systems, to settle claims from the Main Tunnel and Final Reservoir Prep projects, and for continued engineering work.

In addition, funding in the amount of \$34,700,000.00 was approved in the 2018 work plan for the federal share of the remaining Stage 2 costs, in anticipation of the District assuming responsibility for the completing this work. We will begin negotiating with the Corps to amend the PCA so that these funds are turned over to the District for completion of the project, as authorized at the November 20, 2017 Board Meeting.

It is requested that the Acting Executive Director recommend to the Board of Commissioners that it authorize and approve a payment not to exceed \$341,000.00 to the Corps in 2018, upon receiving the written request.

It is further requested that the Acting Executive Director recommend to the Board of Commissioners that the Chairman of the Committee on Finance, Clerk and Treasurer be authorized and directed to make a payment to

File #: 18-0625, **Version:** 1

“FAO, USAED, Chicago” in an amount not to exceed \$341,000.00 as the non-federal share, via electronic funds transfer.

Funds are available in Account 401-50000-645630.

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

Recommended, John P. Murray, Acting Executive Director

Respectfully Submitted, Frank Avila, Chairman Committee on Engineering

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0581, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON MAINTENANCE AND OPERATIONS

Mr. John P. Murray, Acting Executive Director

Authorization to declare an operational emergency affecting public health and safety and award Contract 18-800-01 for Emergency Repairs to SEPA Station No. 4 in the Village of Worth, IL, to Paramount Electrical Supply, in an amount not to exceed \$100,000.00, Account Requisition 1496348

Dear Sir:

Authority is requested by the Acting Director of Maintenance and Operations for the Board of Commissioners (Board) to declare an operational emergency to repair SEPA Station No. 4 in the Village of Worth, Illinois.

On Tuesday, May 29, 2018, Calumet trades were performing routine preventative maintenance (PM) at the SEPA No. 4 aeration station in Worth, Illinois. Water was observed in the motor control center (MCC) of the station's electrical distribution system, in addition to steam emanating from the electrical conduits feeding the MCC, indicating possible water infiltration in the electrical conduits and a short in the electrical feeds.

The station was subsequently shut down locally due to the electrical hazard and to allow for further investigation. ComEd was then contacted to shut down power to the station.

On May 30, 2018, the Calumet trades were able to access the manhole where five (5) of the eight (8) power feeds to the station were found to be compromised. As these feeds are essential to the operation of the station, emergency funding is necessary to replace the electrical feeds to the station, including 10,000 feet of 500 MCM electrical cable, connectors, and miscellaneous materials for the electrical distribution system. Calumet trades will perform the work as soon as the material is received.

This SEPA Station is of vital importance to maintaining the level of dissolved oxygen in the Calumet Sag Channel above water quality standards. With the onset of warmer weather, it is necessary to get the station back in operation as soon as possible, as it becomes more difficult to maintain dissolved oxygen levels in warmer waters. Immediate repairs to the electrical system at SEPA 4 are deemed essential in order to put the station back in operation as soon as possible to prevent the potential for deterioration of water quality. It is anticipated to take 3 months to complete all work.

Immediate repair of the SEPA station is deemed essential to the protection of the public health and environment. Therefore, in accordance with Section 11.5 of the Purchasing Act, it is recommended that the Board of Commissioners declare an operational emergency affecting public health and safety and award Contract 18-800-01 for Emergency Repairs to SEPA Station No. 4 in the Village of Worth, IL to Paramount Electrical Supply in an amount not to exceed \$100,000.00.

It is also requested that the Board fix the date on which the emergency is to terminate to August 31, 2018.

Funds are available in Account 201-50000-645720.

File #: 18-0581, **Version:** 1

Requested, Brett A. Garelli, Acting Director of Maintenance and Operations, BAP:SO'C
Respectfully Submitted, David Walsh, Chairman Committee on Maintenance and Operations
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0579, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON MONITORING AND RESEARCH

Mr. John P. Murray, Acting Executive Director

Authorization to enter into a Joint Ownership Agreement between the Metropolitan Water Reclamation District of Greater Chicago and the Iowa State University Research Foundation Related to Intellectual Property

Dear Sir:

Authorization is requested to enter into a Joint Ownership Agreement (JOA) with the Iowa State University (ISU) Research Foundation related to intellectual property (IP) developed as a result of cooperative research efforts. The JOA will expire on its own when the last of the intellectual property rights that are the subject of the JOA expire.

The Board of Regents of ISU and the Metropolitan Water Reclamation District of Greater Chicago (District) entered into a Master Agreement (MA) dated February 6, 2014, and amended January 5, 2017, for the purpose of conducting research projects under a Research Project Specification. Under the MA, ISU has been providing research and other services in, but not limited to, the following areas: nutrient recovery through algal technology; algae harvesting and separation; and beneficial use of algae. These areas were identified because they represented compliance with regulatory requirements, as well as future opportunities for the District in the areas of resource recovery and sustainable operations.

During the research projects, both ISU and the District have cooperatively developed a new application of the algal biofilm treatment system, which was not specifically included in the original Scope of Work of the Research Project Specification. This cooperative effort has resulted in IP, which identifies Dr. Kuldip Kumar and Mr. Thomas Kunetz of the District and Drs. Zhiyou Wen, Martin A. Gross, and Juan Peng of ISU, as co-developers. A joint patent application will be filed and administered by the ISU Research Foundation (ISURF) after the District's Board of Commissioners' enter into the JOA with the ISURF. The ISURF will manage the marketing and licensing efforts of the IP rights whereby the ISURF and the District will each receive 50 percent of all net revenues generated by the licensing of those IP rights. The ISURF and the District will share equally all costs related to the filing of IP with the United States Patent and Trademark Office. However, at this time the District will not bear any cost related to the patent application and associated undertakings, but the ISURF will deduct mutually agreed upon costs from any net revenue earned in the future prior to sharing with the District.

Approval is requested from the Board of Commissioners to enter into a Joint Ownership Agreement with the ISURF, and to grant authority to the Acting Executive Director and the Director of Monitoring and Research to execute documents as necessary to effectuate this agreement.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research, EWP:KB:HZ:KK:kq/jvs

Respectfully Submitted, Kari K. Steele, Chairman Committee on Monitoring and Research

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0605, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PENSION, HUMAN RESOURCES & CIVIL SERVICE

Mr. John P. Murray, Acting Executive Director

Report on the 2017 Comprehensive Annual Financial Report of the Metropolitan Water Reclamation District Retirement Fund

Dear Sir:

The Comprehensive Annual Financial Report (CAFR) of the Metropolitan Water Reclamation District Retirement Fund (Fund) for the year ended December 31, 2017 has been completed and distributed to the Board of Commissioners. The Fund is a component unit of the MWRDGC, and our CAFR is prepared and submitted to you in compliance with 40 ILCS 13-706(f). The basic financial statements in the CAFR have been prepared in conformance with Generally Accepted Accounting Principles (GAAP) promulgated by the Governmental Accounting Standards Board (GASB). The CAFR includes an introduction, a financial overview, and our Management's Discussion and Analysis to introduce the basic financial statements.

Fund management is responsible for providing relevant, reliable, timely, comparable, clear and consistent financial data. By complying with all GASB disclosure requirements, we provide a fair and accurate presentation of our financial position and operation of our Fund to the District population and to regulatory and investment communities.

The Government Finance Officers Association of the United States and Canada (GFOA) awarded the Certificate of Achievement for Excellence in Financial Reporting for the Fund's CAFR for the fiscal year ended December 31, 2016. The certificate will be sought for the 2017 report, as we believe it meets all requirements of the GFOA Certificate of Achievement program.

The Fund's independent auditor, Legacy Professionals LLP, has examined the basic financial statements of the Fund. The examination was conducted in accordance with Government Auditing Standards: accordingly, it included such tests of the accounting records, as well as such other auditing procedures, as were considered necessary. The Auditor issued an unqualified opinion.

It is respectfully requested that the 2017 CAFR be received and ordered filed by the Board of Commissioners.

Requested, Susan A. Boutin, Executive Director, MWRD Retirement Fund

Respectfully Submitted, Mariyana T. Spyropoulos, Chairman Committee on Pension, Human Resources and Civil Service

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0603, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON REAL ESTATE

Mr. John P. Murray, Acting Executive Director

Authority to issue an 8-day permit to the City of Blue Island to use the park area of the District's Blue Island SEPA Station for spectator viewing and launching fireworks and to use Cal-Sag Channel Parcel 15.09 for parking during its Independence Day fireworks display event on July 3, 2018. Consideration shall be a nominal fee of \$10.00

Dear Sir:

The City of Blue Island ("Blue Island") has requested an 8-day permit to use the park area of the District's Blue Island SEPA Station 3 for spectator viewing and launching fireworks and to use Cal-Sag Channel Parcel 15.09 for parking during its Independence Day fireworks display event on July 3, 2018. Crowd barriers will be placed by Blue Island to separate the spectator viewing area from the launching area. There is an existing maintenance agreement between the District and Blue Island that requires Blue Island to maintain the grounds of SEPA Station No. 3. Parcel 15.09 is currently vacant.

An 8-day permit is recommended to allow Blue Island the opportunity to prepare the permit premises for the event and to clean up and restore the permit premises after the event is over. Blue Island will be responsible for all safety, security and traffic control matters.

The technical departments have no objections to Blue Island's request. As was approved for Blue Island's recent request for a permit to use the permit premises for its "2018 Chicago Southland Dragon Boat Festival," Blue Island has again requested a waiver of providing environmental contamination insurance. As the permitted activities pose minimal risk for environmental contamination, there is no objection to this request. A nominal fee of \$10.00 is recommended as is customary for a governmental agency using District land for a public purpose.

It is requested that the Acting Executive Director recommend to the Board of Commissioners that it authorize the issuance of an 8-day permit to the City of Blue Island to use the park area of the District's Blue Island SEPA Station for spectator viewing and launching fireworks and to use Cal-Sag Channel Parcel 15.09 for parking during its Independence Day fireworks display event on July 3, 2018. Consideration shall be a nominal fee of \$10.00.

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

Requested, Susan T. Morakalis, General Counsel, STM:CMM:nhb

Recommended, John P. Murray, Acting Executive Director

Respectfully Submitted, David J. Walsh, Chairman Committee on Real Estate Development

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

File #: 18-0603, **Version:** 1

of Commissioners June 21, 2018

Attachment





Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0628, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON REAL ESTATE

Mr. John P. Murray, Acting Executive Director

Consent to sublease between ACBL Transportation Services, LLC and Russo Salt Supply, LLC on an 8.1 acre portion of the ACBL leasehold located at 15900 Des Plaines River Road in Lemont, Illinois; Main Channel Parcel 22.06. Consideration shall be a minimum annual fee of \$5,000.00

Dear Sir:

On June 2, 2005, the Board of Commissioners awarded a 39-year lease to ACBL Transportation Services, LLC ("ACBL") on approximately 28 acres of District real estate located at 15900 Des Plaines River Road in Lemont, Illinois and known as Main Channel Parcel 22.06 ("Lease"). The site contains a barge slip. The Lease commenced June 6, 2005, and expires June 5, 2044. The current annual rent is \$551,697.75. ACBL uses the site for loading and unloading barges and storing shipping containers. The Lease allows ACBL to sublease, subject to the District's prior written consent.

ACBL has requested permission to sublease an 8.1 acre portion of its leasehold, including a portion of the barge slip, to Russo for a period of five (5) years, with the option to renew the sublease for another five (5) years. Russo proposes to load and unload barges, and to receive, store, and distribute bulk and packaged products, including salt, stone, sand, and mulch. In conjunction with such operations, Russo intends to construct a salt pad and surrounding berm and will follow best industry practices for handling and storing salt on the subleased portion, including covering any stored salt with a tarp.

Under the Lease, the District is entitled to 50% of the increment or value received by ACBL from any sublease in excess of what ACBL is paying with respect to its proportionate share of rent for the subleased area. ACBL's proportionate share of the annual rent for the subleased portion is currently \$159,598.28, whereas the proposed initial annual sublease fee from Russo is \$126,000.00. Because Russo's proportionate share does not exceed ACBL's proportionate share, the District's standard minimum annual fee of \$5,000.00 shall be assessed. The technical departments have no objection to the proposed sublease to Russo.

It is requested that the Acting Executive Director recommend to the Board of Commissioners that it consent to the sublease between ACBL Transportation Services, LLC and Russo Salt Supply, LLC on an 8.1 acre portion of the ACBL leasehold located at 15900 Des Plaines River Road in Lemont, Illinois; Main Channel Parcel 22.06. Consideration shall be a minimum annual fee of \$5,000.00.

It is also requested that the Acting 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 the Consent to Sublease on behalf of the District after it is approved by the General Counsel as to form and legality.

Requested, Susan T. Morakalis, General Counsel, STM:CMM:JW:vp

Recommended, John P. Murray, Acting Executive Director

Respectfully Submitted, David J. Walsh, Chairman Committee on Real Estate Development

File #: 18-0628, **Version:** 1

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

Attachment



D e s
P l a i n e s

Desplaines River Dr

Main Channel Parcel 22.06 (ACBL)

Barge
Slip 3

S a n i t a r y
D r a i n a g e
a n d
S h i p
C a n a l

Proposed Sublease Area
(Russo)

S a n i t a r y
D r a i n a g e
a n d
S h i p
C a n a l

Sanitary
Drainage
and
Ship
Canal

Industrial Park Dr

Industrial Park Dr

Industrial Park Dr

and Michigan Canal

E New Ave

Desplaines River



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0634, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON REAL ESTATE

Mr. John P. Murray, Acting Executive Director

Authority to issue a 30-day permit to Ozinga Bros., Inc. to conduct hydrogeological borings on Main Channel Parcels 22.03, 22.06, and 23.04 in Lemont, Illinois. Consideration shall be \$5,000.00

Dear Sir:

Ozinga Bros., Inc. ("Ozinga") leases Main Channel Parcels 23.01 and 23.02 in Lemont, Illinois under two separate leases for concrete production, barge fleeting, and storage that expire in 2055 and 2051, respectively. Ozinga is exploring the feasibility of leasing subsurface areas of its leasehold parcels and adjacent District parcels for underground storage of bulk materials. Accordingly, Ozinga has requested a 30-day permit to conduct hydrogeological borings on Main Channel Parcels 22.03, 22.06, and 23.04 in Lemont, Illinois. Parcel 23.04 is presently vacant. Parcel 22.03 is under lease to Illinois Marine Towing, Inc. ("IMT") for barge fleeting. The lease expires in 2045. Parcel 22.06 is under lease to ACBL Transportation Services, LLC ("ACBL"), also for barge fleeting. The lease expires in 2044. As part of this permit request, Ozinga will have to obtain the written consents of IMT and ACBL. Any subsequent lease request of the subsurface areas of these parcels, including the two parcels presently leased by Ozinga, would be subject to further review and consideration by the Board of Commissioners and pursuant to the District's statutory competitive leasing process.

The District's technical departments have reviewed this request and have no objections thereto. A permit fee in the amount of \$5,000.00 is recommended, as the pro-rata share of 10% of the fair market value of the land would yield a fee less than the District's minimum permit fee of \$5,000.00.

It is requested that the Acting Executive Director recommend to the Board of Commissioners that it authorize and approve the issuance of a 30-day permit to Ozinga Bros., Inc. to conduct hydrogeological borings on Main Channel Parcels 22.03, 22.06, and 23.04 in Lemont, Illinois. Consideration shall be \$5,000.00.

Requested, Susan T. Morakalis, General Counsel, STM:CMM:BD:vp

Recommended, John P. Murray, Acting Executive Director

Respectfully Submitted, David J. Walsh, Chairman Committee on Real Estate Development

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018

Attachment



Ozinga Leasehold MCP 23.02

Ozinga Leasehold MCP 23.01

Illinois Marine Towing, Inc.
Leasehold MCP 22.03

ACBL Transportation Services, LLC
Leasehold MCP 22.06

Variant - MCP 23.04





Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0598, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON STORMWATER MANAGEMENT

Mr. John P. Murray, Acting Executive Director

Authority to enter into an Intergovernmental Agreement with the City of Oak Forest for Contract 14-252-5F, Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois

Dear Sir:

Authorization is requested to enter into an Intergovernmental Agreement (IGA) with the City of Oak Forest (City) for the Flood Control Project on Natalie Creek (Project) in Midlothian and Oak Forest, Illinois to establish certain responsibilities associated with the design, construction, and maintenance of the Project.

On August 4, 2016, the Board of Commissioners authorized the District to negotiate an IGA with the City to outline certain responsibilities for the Project. The proposed Project consists of upsizing restrictive culverts, widening the channel at several locations and creating a new stormwater detention basin along the creek, and will protect over 237 properties from overbank flooding. The City, as defined in the IGA, shall assume sole responsibility for perpetual maintenance of the flood control improvements installed by the District under the Project within the City's municipal limits. This responsibility shall also extend to any property the District acquires the right of way in order to construct the proposed flood control improvements. Any right of way acquired by the District shall be conveyed to the City at the completion of the project.

Based on the foregoing, it is requested that the Board of Commissioners grant authority for the District to enter into an IGA with the City for the Project. 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.

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

Recommended, John P. Murray, Acting Executive Director

Respectfully Submitted, Debra Shore, Chairman Committee on Stormwater Management

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0604, Version: 1

RESOLUTION FOR BOARD MEETING OF JUNE 21, 2018

RESOLUTION Adopting a Schedule for the Execution and Completion of Construction of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois, Contract 14-252-5F, and Authorizing the Immediate Vesting of Title to Real Estate for the Execution Thereof

WHEREAS, on September 1, 2016, the Board of Commissioners ("Board") adopted Ordinance R16-005 establishing the right-of-way for the construction, operation and maintenance of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Cook County, Illinois (Contract 14-252-5F) ("Project"); and

WHEREAS, on June 15, 2017, the Board adopted Ordinance R17-001, which amended Ordinance R16-005 to include additional properties needed for the Project right-of-way that were not included in the original ordinance; and

WHEREAS, the Board determines that completion of the Project in accordance with the schedule adopted by the Board herein is necessary and essential to the public interest and is required for the public health, welfare and safety and to properly discharge the public duties, powers and responsibilities of the District; and

WHEREAS, the Acting Executive Director has reported that the District has been unable to identify the owners of several remaining parcels despite its due diligence, or has otherwise been unable to reach an agreement as to the acquisition terms and price of the remaining property owners through direct negotiations with the respective owners of the real estate involved.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago:

Section 1. That the Board adopt the following schedule and plan of operation for the execution and completion of construction of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois (Contract 14-252-5F):

- | | |
|---------------------------------|--------------------|
| a. Advertise for Bids: | May 9, 2018 |
| b. Acquisition of Right-of-Way: | August 2, 2018 |
| c. Award Contract: | August 2, 2018 |
| d. Start of Construction: | September 6, 2018 |
| e. Completion of Construction: | September 18, 2020 |

Section 2. That it is hereby found and determined that it is necessary to take or acquire the fee simple title or such lesser interests, as appropriate, in and to the property constituting the right-of-way set forth in Ordinances R16-005 and R17-001, immediately, in order to comply with the schedule adopted by the Board herein for the execution and completion of construction of this Project.

Section 3. That inasmuch as the District has been unable to identify the owners of certain remaining parcels despite its due diligence or that negotiations for the acquisition of certain other properties have proven unsuccessful, the General Counsel of the Metropolitan Water Reclamation District of Greater Chicago is hereby directed, pursuant to the provisions of Illinois Compiled Statutes Chapter 70, Section 2605/16 and

File #: 18-0604, **Version:** 1

Chapter 735, Act 30, Article 20, Section 20-5-5 through 20-5-50, to immediately acquire the aforementioned fee simple title or lesser interests, as appropriate.

Section 4. This Resolution shall be in full force and effect from and after its passage.

Dated: this 21st day of June, 2018:

Approved:

Mariyana T. Spyropoulos
President
Board of Commissioners
Metropolitan Water Reclamation District
of Greater Chicago

Approved as to form and legality:

Head Assistant Attorney

General Counsel

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018COMMITTEE ON REAL ESTATE

Mr. John P. Murray, Acting Executive Director

..Title

Request for Resolution adopting a schedule for the execution and completion of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, IL; Contract 14-252-5F

..Body

Dear Sir:

On September 1, 2016, the Board of Commissioners ("Board") adopted Ordinance R16-005 establishing the right-of-way for the construction, operation and maintenance of the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Cook County, Illinois (Contract 14-252-5F) ("Project"). Said Ordinance authorized and directed the Executive Director to negotiate with the respective owners to acquire fee simple title or such lesser interests, as appropriate, in and to the real estate described in the Ordinance. On June 15, 2017, the Board adopted Ordinance R17-001, which amended Ordinance R16-005 to include additional properties needed for the Project right-of-way that were not included in the original ordinance.

The Project will address overbank flooding by upsizing restrictive culverts, widening the channel at several locations, and creating a new stormwater storage basin along Natalie Creek. The proposed project increases the level of protection to existing residential and commercial structures that are prone to flooding in frequent storm events. During a 100-year storm event, the proposed improvements will provide flood reduction benefits for 237 structures. This project is located in the Little Calumet River Watershed.

The following schedule has been established for the Project by the Engineering Department:

- | | |
|---------------------------------|--------------------|
| a. Advertise for Bids: | May 9, 2018 |
| b. Acquisition of Right-of-Way: | August 2, 2018 |
| c. Award Contract: | August 2, 2018 |
| d. Start of Construction: | September 6, 2018 |
| e. Completion of Construction: | September 18, 2020 |

While the District has reached an agreement with a majority of the property owners thus far, the District has been unable to identify the owners of several remaining parcels despite its due diligence, or has otherwise been unable to reach an agreement as to the acquisition terms and price with the remaining property owners through direct negotiation. To meet the schedule of the proposed construction of the Project, it is necessary for the District to initiate quick-take proceedings to acquire any remaining rights-of-way.

In order that the General Counsel may initiate quick-take proceedings, it is requested that the Acting Executive Director advise the Board that the General Counsel has been unable to identify, or to reach an agreement as to terms and price with, certain owners, and it is further respectfully requested that the Board of Commissioners adopt a resolution establishing a schedule for the execution of the Project and authorizing and directing the General Counsel to initiate quick-take proceedings to acquire certain interests in land described in said Ordinance.

Requested, Susan T. Morakalis, General Counsel, STM:CMM:BJD:vp
 Recommended, John P. Murray, Acting Executive Director

Respectfully Submitted, David J. Walsh, Chairman Committee on Real Estate Development
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the
Board of Commissioners for June 21, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0627, **Version:** 1

RESOLUTION FOR BOARD MEETING OF JUNE 21, 2018

RESOLUTION sponsored by the Board of Commissioners congratulating Frank Libby on his retirement

WHEREAS, after 42 years of service, Frank Libby retired from his position as President/Executive Secretary-Treasurer of the Chicago Regional Council of Carpenters; and

WHEREAS, as a member of Local 10, Mr. Libby provided leadership to his local for 38 years during which time he served as warden, recording secretary, business representative and financial secretary-treasurer. He also served as the local's president for 24 years; and

WHEREAS, in 2008 Mr. Libby became the 24th president/executive secretary-treasurer of the Chicago Regional Council of Carpenters, which represents members in 72 counties throughout Illinois and Eastern Iowa; and

WHEREAS, a 38-year delegate to the Regional Council and president of Local 10, Mr. Libby also served as a member of the executive board of the Chicago Regional Council of Carpenters and the Chicago Federation of Labor; and

WHEREAS, Mr. Libby was a trustee on the Carpenters' Welfare and Pension Funds and the Carpenters' Apprenticeship Training Fund, and proficiently served as chairman or trustee on various health, welfare and pension funds including multiemployer Taft-Hartley, ERISA funds and municipal state-regulated retirement funds. He also served on the Illinois State Council of Carpenters' executive board and as a past board member to the Chicago Convention and Tourism Bureau; and

WHEREAS, in 2010, the Chicago Regional Council of Carpenters' Labor and Management Committee launched Emmy-nominated Built to Last®, an educational vehicle for sustainable construction, product innovations, energy-efficient techniques and skilled craftsmanship. With five seasons now produced under the direction of Mr. Libby and the Carpenters' Labor and Management Committee-the most recent seasons presented by ABC Television-the show continues to inform, educate, entertain and inspire; and

WHEREAS, in 2011, Mr. Libby spearheaded a successful challenge to the state legislature's attempt to adopt work rules at McCormick Place that conflicted with terms negotiated between the unions and their signatory employers; and

WHEREAS, Mr. Libby intends to remain active in the community. He is a member of the board of directors for both a major Chicago financial institution and a national health care insurance provider; and

WHEREAS, Mr. Libby welcomes the opportunity to spend time with his family including wife Gail and daughter Cynthia, and embarking on trips into the wilderness to pursue a favorite pastime, fishing; 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 staff, do hereby congratulate Frank Libby for his years of service to organized labor; and

File #: 18-0627, **Version:** 1

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 21, 2018

Approved: MARIYANA T. SPYROPOULOS, President; BARBARA J. MCGOWAN, Vice President; FRANK AVILA, Chairman, Committee on Finance; KEN DUNKIN; MARTIN J. DURKAN; JOSINA MORITA; DEBRA SHORE; KARI K. STEELE; DAVID J. WALSH; Commissioners of the Metropolitan Water Reclamation District of Greater Chicago

Approved as to Form and Legality: Susan T. Morakalis, General Counsel



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0635, **Version:** 1

RESOLUTION FOR BOARD MEETING OF JUNE 21, 2018

RESOLUTION sponsored by the Board of Commissioners honoring Be the Miracle for their work in the community

WHEREAS, Be the Miracle was founded in 2015 by two college friends, Kristen Perteet and Hassahn Liggins; and

WHEREAS, their mission is to take back and rebuild communities and end the cycle of violence in Chicago; and

WHEREAS, Be The Miracle focuses on developing young leaders by promoting education, career exploration, financial literacy, and community involvement; and

WHEREAS, Be The Miracle has awarded two scholarships toward college tuition to Jhaianne Cooper who is attending Alabama State University, and Leslie Garcia, who is attending Kalamazoo College; and

WHEREAS, on June 16, the organization hosted a successful fundraiser with proceeds benefiting program expansion and future scholarship winners; and

WHEREAS, Be The Miracle continues to expand by building partnerships with local businesses and professionals to provide job training, education, exposure, and opportunities to students; and

WHEREAS, the organization has established a mentor program, as well as "Be The Leaders," a program designed to develop today's youth into leaders who will carry on the organization's mission to end violence in the community by working with elected officials and law enforcement; and

WHEREAS, to complete their mission, Kristen and Hassahn rely on the support of family, friends, their Board of Directors, Ambassadors, and many corporate and small business sponsors, building a "Super Team" to make an impact on this City; 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 staff, hereby honor Be The Miracle for their work in the community; 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 Kristen Perteet and Hassahn Liggins.

Dated: June 21, 2018

Approved: MARIYANA T. SPYROPOULOS, President; BARBARA J. MCGOWAN, Vice President; FRANK AVILA, Chairman, Committee on Finance; KEN DUNKIN; MARTIN J. DURKAN; JOSINA MORITA; DEBRA SHORE; KARI K. STEELE; DAVID J. WALSH; Commissioners of the Metropolitan Water Reclamation District

File #: 18-0635, **Version:** 1

of Greater Chicago

Approved as to Form and Legality: Susan T. Morakalis, General Counsel