

Metropolitan Water Reclamation District of Greater Chicago

*100 East Erie Street
Chicago, IL 60611*



Regular Board Meeting Consent Agenda - Final

Thursday, August 2, 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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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 [18-0791](#) Report on Cash Disbursements for the Month of June 2018, in the amount of \$31,188,515.18

Attachments: [June 2018 Cash Disbursement Summary.pdf](#)

Authorization

- 2 [18-0755](#) Authority to add Project 18-607-31 Cofferdam Installation and Removal at Sluice Gate No. 2 Lockport Controlling Works, to the Bond Fund, estimated cost of the project is \$350,000.00
- 3 [18-0756](#) Authority to add Project Furnish and Deliver a Boom Mower and Tractor to LASMA, to the Construction Fund, estimated cost of the project is \$167,920.20
- 4 [18-0757](#) Authority to add Project 18-803-31 Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, to the Bond Fund, estimated cost of the project is \$1,650,000.00
- 5 [18-0769](#) Authority to Transfer \$4,200,000.00 from the Capital Improvements Bond Fund to the Corporate Fund

Procurement Committee**Report**

- 6 [18-0742](#) Report on advertisement of Request for Proposal 18-RFP-18, Professional Services in Connection with Wetland Specialist Services for Watershed Management Permits, estimated cost \$150,000.00, Account 501-50000-612430, Requisition 1498398

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| 7 | <u>18-0763</u> | Report on rejection of proposals for 16-RFP-16, Perform General Information Technology Consulting Services, estimated cost \$240,000.00 |
| 8 | <u>18-0764</u> | Report on rejection of proposals for 17-RFP-28, Fleet Vehicle Maintenance Management Services for a 36-Month Period, estimated cost \$1,440,000.00 |
| 9 | <u>18-0765</u> | Report on rejection of proposals for 17-RFP-39, Professional Services to Source and Deliver Woodchips to the Harlem Avenue and Calumet Solids Management Areas |
| 10 | <u>18-0766</u> | Report on rejection of bids for Contract 16-270-3P, Covered Composting System, estimated cost between \$22,453,250.00 and \$27,180,250.00 |
| 11 | <u>18-0771</u> | Report of bid opening of Tuesday, July 10, 2018 |
| 12 | <u>18-0784</u> | Report of bid opening of Tuesday, July 24, 2018 |
| 13 | <u>18-0792</u> | Report of bid opening of Tuesday, July 17, 2018 |
| 14 | <u>18-0795</u> | Report on rejection of bids for Contract 18-611-22 (Re-Bid), HVAC Improvements at Various Service Areas, estimated cost \$1,350,000.00 |

Authorization

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|----|--------------------------------|---|
| 15 | <u>18-0799</u> | Authorization to exercise an option to extend and amend agreement with Enerwise Global Technologies, Inc d/b/a CPower., for Contract 14-RFP-35 Energy Curtailment Services, for 2019-2021 |
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Authority to Advertise

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| 16 | <u>18-0727</u> | Authority to advertise Contract 18-117-11 Furnish, Deliver and Install an Automated Biochemical Oxygen Demand System, estimated cost \$39,500.00, Account 101-16000-634970, Requisition 1496100 |
| 17 | <u>18-0728</u> | Authority to advertise Contract 19-102-11 Furnish and Deliver Laboratory Supplies, Glassware and Chemicals, estimated cost \$153,00.00, Account 101-16000-623570, Requisition 1498046 |
| 18 | <u>18-0729</u> | Authority to advertise Contract 19-103-11 Furnish and Deliver Laboratory Coats and Coveralls, estimated cost \$27,600.00, Account 101-16000-612490, Requisition 1498397 |
| 19 | <u>18-0731</u> | Authority to advertise Contract 18-116-11 Furnish and Deliver a Biocatalyst Pilot Bioreactor at the Terrence J. O'Brien Water Reclamation Plant, estimated cost \$300,000.00, Account 201-50000-645650, Requisition 1497264 |

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- 20 [18-0734](#) Authority to advertise Contract 18-482-11 Furnish and Deliver Boardroom Audio Equipment, estimated cost \$42,000.00, Accounts 101-27000-612430, 623850, Requisition 1498876
- 21 [18-0737](#) Authority to advertise Contract 10-882-CF Streambank Stabilization Project on Midlothian Creek, Tinley Park, Illinois, estimated cost between \$612,700.00 and \$741,690.00, Account 401-50000-645720, Requisition 1497561
Attachments: [10-882-CF_SS Project along Midlothian Creek - FACT SHEET.pdf](#)
- 22 [18-0738](#) Authority to advertise Contract 11-186-3F Addison Creek Reservoir, Bellwood, Illinois, estimated cost between \$90,972,570.00 and \$110,124,690.00, Account 401-50000-645620, Requisition 1499034
Attachments: [11-186-3F_BL 08.02.18_Authority to Advertise-Project Fact Sheet.pdf](#)
- 23 [18-0740](#) Authority to advertise Contract 17-134-3M Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building, Stickney Water Reclamation Plant, estimated cost between \$14,250,000.00 and \$17,250,000.00, Account 401-50000-645650, Requisition 1497121
Attachments: [17-134-3M Project Fact Data Info.pdf](#)
- 24 [18-0741](#) Authority to advertise Contract 17-276-3D Structural Repairs and Roofing Replacement at 95th Street Pumping Station, Calumet Service Area, estimated cost between \$4,085,000.00 and \$4,945,000.00, Account 401-50000-645780, Requisition 1497724
Attachments: [17-276-3D Project Data Info.pdf](#)
- 25 [18-0750](#) Authority to advertise Contract 17-606-31 Furnish, Deliver, and Install Telemetry Replacement for SCADA Control at various locations, estimated cost \$545,000.00, Account 401-50000-645700, Requisition 1475487
- 26 [18-0751](#) Authority to advertise Contract 18-607-31, Cofferdam Installation and Removal at Sluice Gate No. 2 Lockport Controlling Works, Estimated cost \$350,000.00, Account 401-50000-645720, Requisition 1498870
- 27 [18-0752](#) Authority to advertise Contract 19-666-11 Furnishing Security Services at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$180,000.00, Account 101-66000-612490, Requisition 1493533
- 28 [18-0753](#) Authority to advertise Contract 19-673-11 Heavy Equipment Repairs at Various Locations, estimated cost \$552,000.00, Account 101-66000/68000-612760, Requisitions 1492653 and 1492477
- 29 [18-0759](#) Authority to advertise Contract 18-803-31 Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, estimated cost \$1,650,000.00, Account 401-50000-645650, Requisition 1491106

- 30 [18-0770](#) Authority to advertise Contract 18-055-11 Furnish and Deliver Pipe Covering and Insulation to Various Locations for a One (1) Year Period, estimated cost \$28,000.00, Account 101-20000-623170
- 31 [18-0774](#) Authority to advertise Contract 18-030-11 Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One (1) Year Period, estimated cost \$181,400.00, Account 101-20000-623860

Issue Purchase Order

- 32 [18-0732](#) Issue purchase order to CDW Government LLC, to Furnish and Deliver Cisco SmartNet Support for Cisco Routers and Switches, in an amount not to exceed \$138,088.12, Account 101-27000-612840, Requisition 1498872
- 33 [18-0733](#) Issue purchase order and enter into an agreement with WorkForce Software, LLC to provide software hosting and hardware maintenance for the WorkForce EmpCenter Time Management System, in an amount not to exceed \$247,185.00, Accounts 101-27000-612810 and 612820, Requisition 1497743
- 34 [18-0760](#) Issue purchase order and amend the agreement with Workforce Software, LLC to provide software configuration work relating to modifications to the Time Management System in an amount not to exceed \$40,950.00, Account 201-50000-612430, Requisition 1495118
- 35 [18-0762](#) Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver two 2019 Ford Super Duty F-550s, one 2019 Ford Super Duty F-350, and one Ford Medium Roof Van under the National Joint Powers Alliance (NJPA) Purchasing Contract No. 120716-NAF, in an amount not to exceed \$203,966.65, Account 201-50000-634860, Requisition 1499032
- 36 [18-0775](#) Issue purchase order to Piezo Metrics Inc., D/B/A Micron Meters to Furnish and Deliver Compost Monitoring Temperature Probes to the Lawndale Avenue Solids Management Area (LASMA), in an amount not to exceed \$74,475.45, Account 101-66000-623990, Requisition 1481252
- 37 [18-0779](#) Issue purchase order to JWC Environmental Inc., to Furnish and Deliver Replacement Grinders at the Egan Water Reclamation Plant, in an amount not to exceed \$31,145.00, Account 101-67000-623270, Requisition 1496150
- 38 [18-0785](#) Issue purchase order for Contract 18-959-12, Furnishing and Delivering Sulfuric Acid (Re-Bid), to Rowell Chemical Corporation, in an amount not to exceed \$243,049.92, Account 101-69000-623560, Requisition 1464033
- 39 [18-0786](#) Issue purchase order for Contract 18-703-21, Furnish and Deliver a Four-Inch Hydraulic Submersible Pump to the Egan Water Reclamation Plant, to Xylem Dewatering Solutions, Inc., in an amount not to exceed \$47,843.00, Account 201-50000-634600, Requisition 1485365

- 40 [18-0787](#) Issue purchase order to Tiger Corporation, to furnish and deliver a Boom-Mower to LASMA under Sourcewell (formerly NJPA) Purchasing Contract No. 052417-TGR, in an amount not to exceed \$167,920.20, Account 201-50000-634760, Requisition 1497727
- 41 [18-0788](#) Issue purchase order to Ecoverse Industries, LTD to furnish and deliver replacement parts and associated tools for the District's Ecoverse/Backhus A55 and A65 Compost Turners at the Harlem Avenue and Calumet Solids Management Areas, in a total amount not to exceed \$30,679.13, Account 101-66000-623270, Requisition 1496629

Award Contract

- 42 [18-0776](#) Authority to award Contract 16-079-3D, Rehabilitation of North Branch Pumping Station, NSA, to Path Construction Company, Inc., in an amount not to exceed \$4,613,450.00, plus a five (5) percent allowance for change orders in an amount of \$230,672.50, for a total amount not to exceed \$4,844,122.50, Account 401-50000-645780, Requisition 1487102
Attachments: [Contract 16-079-3D Appendix D Report.pdf](#)
 [Contract 16-079-3D Project View.pdf](#)
- 43 [18-0777](#) Authority to award Contract 16-126-3S (Re-Bid), Summit Conduit Rehabilitation, SSA, to Spiniello Companies, Inc., in an amount not to exceed \$2,773,300.00, plus a five (5) percent allowance for change orders in an amount of \$138,665.00, for a total amount not to exceed \$2,911,965.00, Account 401-50000-645700, Requisition 1399616
Attachments: [Contract 16-126-3S Revised Appendix D Report.pdf](#)
 [Contract 16-126-3S \(Re-Bid\) Project View](#)
- 44 [18-0778](#) Authority to award Contract 18-679-11, Roof Inspection Services at Various Locations, to Garland/DBS, Inc., in an amount not to exceed \$65,000.00, Account 101-69000-612240, Requisition 1474251

Increase Purchase Order/Change Order

- 45 [18-0726](#) Authority to increase purchase order and amend the agreement with Barnes & Thornburg LLP for legal services in the pending rulemaking before the Illinois Pollution Control Board entitled, "Metropolitan Water Reclamation District of Greater Chicago v. Illinois Environmental Protection Agency, PCB No. 2016-028 (Variance - Water)", in an amount of \$60,000.00 from an amount of \$1,490,000.00, to an amount not to exceed \$1,550,000.00, Account 101-30000-612430, Purchase Order 3049607
Attachments: [PMM - Increase PO to Barnes Thornburg.pdf](#)

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- 46 [18-0735](#) Authority to increase purchase order and extend the agreement for a ninety-one (91) day period, for Contract 11-RFP-19, Fleet Vehicle Management Services for a 36-Month Period, with LeasePlan USA, Inc., in an amount not to exceed \$93,500.00, from an amount of \$2,975,299.78, to an amount not to exceed \$3,068,799.78, Accounts 101-15000-612080/612860, Purchase Order 3070364
Attachments: [Change Order Log PO 3070364 07.17.18.pdf](#)
- 47 [18-0743](#) Authority to decrease Contract 04-132-3D A/B and C/D Service Tunnel Rehabilitation - Phase Two, Stickney Water Reclamation Plant, to IHC Construction Companies, LLC and F.H. Paschen, S.N. Nielsen Joint Venture in an amount of \$231,627.13, from an amount of \$20,906,835.16 to an amount not to exceed \$20,675,208.03, Account 401-50000-645750, Purchase Order 4000034
Attachments: [CO Log 04-132-3D, BM 8-2-18.pdf](#)
- 48 [18-0744](#) Authority to decrease purchase order for Contract 06-842-2E, Electrical Equipment Replacement, Egan WRP with Broadway Electric, Inc. in an amount of \$11,120.07, from an amount of \$1,988,487.69, to an amount not to exceed \$1,977,367.62, and to decrease the related five percent change order allowance in an amount of \$51,566.31, from an amount of \$51,566.31, to an amount not to exceed \$0.00, Account 201-50000-645650, Purchase Order 4000022
Attachments: [06-842-2E Change Order Log.pdf](#)
- 49 [18-0745](#) Authority to decrease purchase order for professional engineering services for Contract 16-270-3P, Covered Composting System, Calumet Water Reclamation Plant, with Greeley & Hansen LLC, in an amount of \$1,459,920.06, from an amount of \$4,145,644.00, to an amount not to exceed \$2,685,723.94, Account 401-50000-612450, Purchase Order 3092008
- 50 [18-0748](#) Authority to decrease purchase order for Contract 16-630-11, Furnishing and Delivering Ferric Chloride to the Egan Water Reclamation Plant, to Kemira Water Solutions, Inc., in an amount of \$11,444.64 from an amount of \$170,537.23 to an amount not to exceed \$159,092.59, Account 101-67000-623560, Purchase Order 3089885
Attachments: [16-630-11 Kemira Spreadsheet for 20180802 BOC.pdf](#)
- 51 [18-0749](#) Authority to increase Contract 17-708-31, Installation of Disc Filters at the Hanover Park Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount of \$13,629.00, from an amount of \$1,312,800.00, to an amount not to exceed \$1,326,429.00, Account 401-50000-645650, Purchase Order 5001626
- 52 [18-0761](#) Authority to increase the purchase order and amend the agreement with Foster & Foster Consulting Actuaries, Inc., for Contract 15-RFP-04 Actuarial Consulting Services, in an amount of \$22,000.00, from an amount of \$98,700.00, to an amount not to exceed \$120,700.00, Account 101-40000-612430, Purchase Order 3087003

- 53 [18-0782](#) Authority to decrease purchase order and amend the agreement with The Ingalls Memorial Hospital for Contract 16-RFP-27 Pre-employment Physical Examination and Drug-Alcohol Testing Services in an amount of \$11,500.00, from an amount of \$106,110.00, to an amount not to exceed \$94,610.00, Account 101-25000-612260, Purchase Order 3093692
Attachments: [po3093692.pdf](#)

Budget & Employment Committee**Authorization**

- 54 [18-0781](#) Authority to transfer 2018 departmental appropriations in the amount of \$215,000.00 in the Corporate Fund and Construction Fund
Attachments: [08.02.18 Board Transfer BF5 #1.pdf](#)
 [08.02.18 Board Transfer BF5 #2.pdf](#)

Engineering Committee**Report**

- 55 [18-0746](#) Report on change orders authorized and approved by the Director of Engineering during the month of June 2018
Attachments: [Attachment 1 CO Report June 2018 5% Contingency.pdf](#)
 [Attachment 2 CO Status Report June 2018.pdf](#)

Authorization

- 56 [18-0767](#) Authority to approve and make payment for temporary and permanent easements from ANNICE, LLC, for the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois (Contract 14-252-5F), consideration shall be a fee of \$13,600.00, Account No. 501-50000-667340
- 57 [18-0796](#) Authority to negotiate an intergovernmental agreement with the Village of Bartlett to construct an equalization basin and improve the Bartlett Pumping Station

Judiciary Committee**Authorization**

- 58 [18-0783](#) Authority to settle the Workers' Compensation Claim of Sean Lee vs. MWRDGC, Claim 16 WC 039005, Illinois Workers' Compensation Commission (IWCC), in the sum of \$19,379.50, Account 901-30000-601090

- 59 [18-0789](#) Authority to settle the Workers' Compensation Claim of Shirley Harris vs. MWRDGC, Claim 12 WC 22360, Illinois Workers' Compensation Commission (IWCC), in the sum of \$25,394.50, Account 901-30000-601090

Maintenance & Operations Committee

Reports

- 60 [18-0754](#) Report on change orders authorized and approved by the Acting Director of Maintenance and Operations during the month of June 2018
Attachments: [R-98 Report June 2018.pdf](#)

Authorization

- 61 [18-0758](#) Authorization to declare an operational emergency affecting public health and safety, and increase Contract 18-700-02 for Emergency Repairs to TARP Sluice Gates in Des Plaines and Chicago, to Independent Mechanical Industries, Inc., in an amount not to exceed \$350,000.00, from an amount of \$50,000.00, to an amount not to exceed \$400,000.00, Account 201-50000-645600 Purchase Order 3100456

Stormwater Management Committee

Report

- 62 [18-0768](#) Report on Green Infrastructure, Detention, and Compensatory Storage Volumes Required by the Watershed Management Ordinance
Attachments: [Quarterly Reporting Table 2018Q2.pdf](#)

Authorization

- 63 [18-0790](#) Authority to enter into an Intergovernmental Agreement with and make payment to the Village of Franklin Park, for the design, construction, operation and maintenance of Reuter's Subdivision Improvements under Phase II of the Stormwater Management Program (18-IGA-23), in an amount not to exceed \$378,000.00, Account 501-50000-612400, Requisition 1499342

Miscellaneous and New Business

Resolution

- 64 [18-0780](#) RESOLUTION sponsored by the Board of Commissioners congratulating Rocco Terranova on his retirement

- 65 [18-0797](#) RESOLUTION sponsored by the Board of Commissioners congratulating William Yu for his appointment to Associate Judge of Cook County
- 66 [18-0798](#) RESOLUTION sponsored by the Board of Commissioners congratulating Celina Villanueva for her appointment as State Representative for the 21st District
- 67 [18-0800](#) RESOLUTION sponsored by the Board of Commissioners recognizing Michael D. Rodriguez's election as the Executive Vice Chairman of the Cook County Democratic Party
- 68 [18-0801](#) RESOLUTION sponsored by the Board of Commissioners recognizing Alderman Ricardo Munoz's 25 years of service to the City of Chicago

Adjournment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0791, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON FINANCE

Mr. John P. Murray, Acting Executive Director

Report on Cash Disbursements for the Month of June 2018, in the amount of \$31,188,515.18

Dear Sir:

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

Corporate Fund	\$14,779,301.17
Capital Improvements Bond Fund	13,894,130.25
All Other Funds	<u>2,515,083.76</u>
Total Disbursements	<u>\$31,188,515.18</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: 06/01/2018 to 6/30/2018

Year of Obligation	Method of Payment	101	105	201	Fund 401	501	901	P802	Total
2017	Checks	777.00	0.00	0.00	0.00	0.00	0.00	0.00	777.00
	Electronic Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total-2017:	777.00	0.00	0.00	0.00	0.00	0.00	0.00	777.00
2018	Checks	10,413,823.81	0.00	1,217,647.86	13,528,316.54	734,434.88	94,373.02	49,250.00	26,037,846.11
	Electronic Payments	4,368,867.10	0.00	3,543.75	365,813.71	51,259.93	364,574.32	0.00	5,154,058.81
	Check Discount	-2,510.11	0.00	0.00	0.00	0.00	0.00	0.00	-2,510.11
	ACH Discount	-1,656.63	0.00	0.00	0.00	0.00	0.00	0.00	-1,656.63
	Total-2018:	14,778,524.17	0.00	1,221,191.61	13,894,130.25	785,694.81	458,947.34	49,250.00	31,187,738.18
		14,779,301.17	0.00	1,221,191.61	13,894,130.25	785,694.81	458,947.34	49,250.00	31,188,515.18

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

Prog - ZFI_M016
User - DOUGLASJ
Sys - PRD / 100

Date - 07/02/2018
Time - 12:11

From : 06/01/2018 To : 06/30/2018

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 :	5011503			24 HR SAFETY LLC					1,116.38	0.00	1,116.38
	Total for Vendor :	5007721			4 IMPRINT					2,700.00	0.00	2,700.00
	Total for Vendor :	5012806			A C MCCARTNEY EQUIPMENT INC					1,025.97	0.00	1,025.97
	Total for Vendor :	5000082			A-1 SANITARY RAG CO					480.00	0.00	480.00
	Total for Vendor :	5000100			ABBOTT RUBBER CO INC					244.50	0.00	244.50
	Total for Vendor :	5000108			ACCENT BEARINGS CO INC					130.50	2.61	127.89
	Total for Vendor :	5011940			ACCU-TECH CORP					839.52	0.00	839.52
	Total for Vendor :	5000145			ACTIVE ELECTRICAL SUPPLY CO					235.02	4.71	230.31
	Total for Vendor :	5000153			ADDISON BUILDING MATERIAL CO INC					2,048.52	0.00	2,048.52
	Total for Vendor :	5016117			ADLER TANK RENTALS LLC					1,550.00	0.00	1,550.00
	Total for Vendor :	5000323			ADVERTISING FLAG CO INC					969.70	0.00	969.70
	Total for Vendor :	5000181			AETNA TRUCK PARTS INC					2,667.70	2.34	2,665.36
	Total for Vendor :	5000184			AFFILIATED STEAM EQUIPMENT CO					5,159.48	0.00	5,159.48
	Total for Vendor :	2011442			AFRICAN AMERICAN CONT ASSN					1,000.00	0.00	1,000.00
	Total for Vendor :	5006103			AIRWAYS SYSTEMS INC					2,070.00	0.00	2,070.00
	Total for Vendor :	5005841			ALEXANDER CHEMICAL CORP					6,889.96	0.00	6,889.96
	Total for Vendor :	5015438			ALFA LAVAL INC					135,683.70	0.00	135,683.70
	Total for Vendor :	2014930			ALL ABOUT PERFORMANCE					1,240.00	0.00	1,240.00
	Total for Vendor :	5014791			ALL AMERICAN RECYCLING					200.00	0.00	200.00
	Total for Vendor :	5000250			ALLAN INTEGRATED CONTROL					2,210.00	0.00	2,210.00
	Total for Vendor :	5015788			ALLIANCE PAPER & FOODSERVICE					2,156.90	0.00	2,156.90
	Total for Vendor :	5000282			ALLIED ELECTRONICS INC					299.57	0.00	299.57
	Total for Vendor :	5003803			ALLIED WASTE TRANSPORTATION INC					18,630.23	0.00	18,630.23
	Total for Vendor :	2009102			AMEREN CIPS					478.54	0.00	478.54
	Total for Vendor :	5016574			AMERICAN HERMETICS					1,675.00	0.00	1,675.00
	Total for Vendor :	5014370			AMERICAN PRECISION SUPPLY INC					2,269.01	36.85	2,232.16
	Total for Vendor :	5009808			AMERICAN SURVEYING & ENGINEERING PC					52,620.16	0.00	52,620.16
	Total for Vendor :	6000916			ANCHOR MECHANICAL INC					114,738.65	0.00	114,738.65
	Total for Vendor :	5013302			ANDERSON & CO INC, A A, D/B/A					770.47	0.00	770.47
	Total for Vendor :	5000397			ANDREWS ENGINEERING INC					5,292.00	0.00	5,292.00
	Total for Vendor :	5008245			ANDWIN SCIENTIFIC					8,989.77	0.00	8,989.77
	Total for Vendor :	5000406			ANIXTER INC					10,847.99	0.00	10,847.99
	Total for Vendor :	2014793			ANTHONY T FIORENTINO					48.75	0.00	48.75
	Total for Vendor :	5013880			APPLIED HYDRAULICS CORP					960.00	0.00	960.00
	Total for Vendor :	5000438			ARAMARK UNIFORM & CAREER					643.75	0.00	643.75
	Total for Vendor :	5016425			ARIENS SPECIALTY BRANDS LLC, D/B/A					159.97	0.00	159.97
	Total for Vendor :	5007898			ARLINGTON POWER EQUIPMENT CO					163.67	0.00	163.67
	Total for Vendor :	5016007			ASP HOLDINGS INC, D/B/A POWER PROS					4,371.45	0.00	4,371.45
	Total for Vendor :	5014551			ASTRIX SOFTWARE TECHNOLOGY INC					85,204.74	0.00	85,204.74
	Total for Vendor :	2014879			AT&T					347,405.96	0.00	347,405.96
	Total for Vendor :	5013954			AT&T CORP					193,356.32	0.00	193,356.32
	Total for Vendor :	5012771			AT&T MOBILITY NATIONAL ACCOUNTS LLC					92,345.71	0.00	92,345.71
	Total for Vendor :	5015473			AURICO REPORTS INC					1,454.25	0.00	1,454.25
	Total for Vendor :	5000546			AVALON PETROLEUM COMPANY					20,503.71	0.00	20,503.71
	Total for Vendor :	5000446			AVITRU LLC					3,437.10	0.00	3,437.10
	Total for Vendor :	5013650			B & H PHOTO & ELECTRONICS CORP					850.00	0.00	850.00
	Total for Vendor :	5006127			B&W TRUCK REPAIR INC					78.00	0.00	78.00
	Total for Vendor :	6000991			B&W TRUCK RPR INC					2,925.94	0.00	2,925.94

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	Total for Vendor :	5011898			B2B COMPUTER PRODUCTS					4,748.27	0.00	4,748.27
	Total for Vendor :	5000599			BADGER ELECTRIC MOTOR INC					456.57	0.00	456.57
	Total for Vendor :	5012172			BARNES & THORNBURG LLP					18,426.00	0.00	18,426.00
	Total for Vendor :	5012861			BASLER ELECTRIC CO					175,920.00	0.00	175,920.00
	Total for Vendor :	5000651			BATTERY SERVICE CORP					179.95	0.00	179.95
	Total for Vendor :	5000660			BEARING DISTRIBUTORS INC					732.58	3.89	728.69
	Total for Vendor :	5000661			BEARING HEADQUARTERS CO					7,661.95	0.00	7,661.95
	Total for Vendor :	5000662			BEARINGS & INDUSTRIAL SUPPLY CO INC					125.00	1.25	123.75
	Total for Vendor :	6000151			BECHSTEIN-KLATT, AKA					147,709.28	0.00	147,709.28
	Total for Vendor :	2017309			BEDS PLUS CARE, INC					500.00	0.00	500.00
	Total for Vendor :	5003472			BEN MEADOWS CO					476.62	0.00	476.62
	Total for Vendor :	2017621			BETHEL BAPTIST CHURCH					500.00	0.00	500.00
	Total for Vendor :	2014004			BEVERLY ATWOOD					75.00	0.00	75.00
	Total for Vendor :	6001547			BLACK & VEATCH CONSTRUCTION INC					730,118.00	0.00	730,118.00
	Total for Vendor :	5000746			BLACK & VEATCH CORPORATION					207,923.63	0.00	207,923.63
	Total for Vendor :	5000745			BLACK INDUSTRIAL SUPPLY CORP					1,561.03	0.00	1,561.03
	Total for Vendor :	5012326			BOERGER LLC					82,373.99	0.00	82,373.99
	Total for Vendor :	5014146			BOOTH CO INC, GEORGE E					13,565.45	0.00	13,565.45
	Total for Vendor :	6001575			BROADWAY ELECTRIC INC					82,677.67	0.00	82,677.67
	Total for Vendor :	5015532			BROOKAIRE COMPANY LLC					21,314.22	426.28	20,887.94
	Total for Vendor :	5012165			BRUCKER CO					283.20	0.00	283.20
	Total for Vendor :	5016607			BTSI					1,125.00	0.00	1,125.00
	Total for Vendor :	5000588			BTU CO INC					292.00	0.00	292.00
	Total for Vendor :	6000345			BUILDERS CHICAGO CORPORATION					5,984.40	0.00	5,984.40
	Total for Vendor :	5000862			BUILDERS CHICAGO CORPORATION					447.50	0.00	447.50
	Total for Vendor :	6000345			BUILDERS CHICAGO CORPORATION					1,260.17	0.00	1,260.17
	Total for Vendor :	2014098			Beverly J Catherine					48.75	0.00	48.75
	Total for Vendor :	5016208			C.O.P.S. INC					4,139.52	0.00	4,139.52
	Total for Vendor :	5015609			CABKA NORTH AMERICA INC					24,948.00	498.96	24,449.04
	Total for Vendor :	5000942			CALCO LTD					1,529.00	0.00	1,529.00
	Total for Vendor :	5000989			CANTON AUTO NAPA PARTS					148.03	0.00	148.03
	Total for Vendor :	5011666			CAPP USA					17,315.60	0.00	17,315.60
	Total for Vendor :	2017437			CAPTIVA MVP RESTAURANT PARTNERS, LL					6,585.00	0.00	6,585.00
	Total for Vendor :	2017622			CAR WASH DEVELOPMENT LLC					1,300.00	0.00	1,300.00
	Total for Vendor :	2016809			CARAHSOFT TECHNOLOGY CORPORATION					1,750.00	0.00	1,750.00
	Total for Vendor :	5015546			CARDNO INC					572.98	0.00	572.98
	Total for Vendor :	5001008			CARLSON ENVIRONMENTAL INC					11,854.46	0.00	11,854.46
	Total for Vendor :	2014356			CAROLE HAYMON					75.00	0.00	75.00
	Total for Vendor :	5014862			CAROLLO ENGINEERS INC					23,905.08	0.00	23,905.08
	Total for Vendor :	5009214			CARRIER & SANDSTEDT INC					255.25	0.00	255.25
	Total for Vendor :	5007465			CATHODIC PROTECTION MGMT INC					1,600.00	0.00	1,600.00
	Total for Vendor :	5016274			CDM SMITH INC					20,518.26	0.00	20,518.26
	Total for Vendor :	5001304			CDW GOVERNMENT LLC					207,981.05	0.00	207,981.05
	Total for Vendor :	5016297			CHARD SNYDER & ASSOCIATES INC					7,682.50	0.00	7,682.50
	Total for Vendor :	5005547			CHARLES R VAUGHN					3,500.00	0.00	3,500.00
	Total for Vendor :	5005855			CHICAGO CHAIN & TRANSMISSION CO					7,311.72	0.00	7,311.72
	Total for Vendor :	5001122			CHICAGO DEFENDER					1,397.50	0.00	1,397.50
	Total for Vendor :	5016032			CHICAGO DISPOSAL INC					91,355.20	0.00	91,355.20
	Total for Vendor :	5001135			CHICAGO JACK SERVICE INC					675.00	0.00	675.00

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	Total for Vendor :	5001147			CHICAGO MESSENGER SERVICE					748.00	0.00	748.00
	Total for Vendor :	5001158			CHICAGO SPENCE TOOL & RUBBER CO					1,030.38	0.00	1,030.38
	Total for Vendor :	5016433			CHICAGO TITLE COMPANY LLC					210.00	0.00	210.00
	Total for Vendor :	5014661			CHICAGOLAND PEST SERVICES INC					1,242.00	0.00	1,242.00
	Total for Vendor :	5016135			CHISUPPLY CO					457.00	0.00	457.00
	Total for Vendor :	5014205			CICERO MFG & SUPPLY CO INC					897.34	0.00	897.34
	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					121,941.36	0.00	121,941.36
	Total for Vendor :	2009126			CITY OF CUBA WATER/SEWER DEPT					177.75	0.00	177.75
	Total for Vendor :	2009278			CITY OF DES PLAINES					675.00	0.00	675.00
	Total for Vendor :	2009107			CITY OF EVANSTON					8.83	0.00	8.83
	Total for Vendor :	2009147			CITY OF MARKHAM					43.04	0.00	43.04
	Total for Vendor :	5010417			CL COATINGS LLC					129,000.00	0.00	129,000.00
	Total for Vendor :	5001207			CLARK DEVON HARDWARE					1,808.35	0.00	1,808.35
	Total for Vendor :	5015807			CLEAVER BROOKS SALES AND SERVICE					451.52	0.00	451.52
	Total for Vendor :	5007632			CLIFFORD-WALD & CO					98.00	0.00	98.00
	Total for Vendor :	5014694			COHNREZNICK LLP					5,198.00	0.00	5,198.00
	Total for Vendor :	5015467			COLONIAL SCIENTIFIC INC					2,267.40	45.35	2,222.05
	Total for Vendor :	5001260			COLUMBIA PIPE & SUPPLY CO					182.26	0.00	182.26
	Total for Vendor :	5012716			COM2 RECYCLING SOLUTIONS					617.45	0.00	617.45
	Total for Vendor :	5005926			COMED					852,174.90	0.00	852,174.90
	Total for Vendor :	5001274			COMMERCIAL TIRE SERVICE INC					1,099.79	0.00	1,099.79
	Total for Vendor :	5008216			CONNOR CO					1,530.00	0.00	1,530.00
	Total for Vendor :	5013369			CONSTRUCTION MATERIALS & SUPPLY					4,373.90	0.00	4,373.90
	Total for Vendor :	5015747			CONVEYALL INDUSTRIAL SUPPLY INC					998.68	0.00	998.68
	Total for Vendor :	2006425			COOK COUNTY RECORDER OF DEEDS					1,026.00	0.00	1,026.00
	Total for Vendor :	5016534			COOK COUNTY SHERIFF'S OFFICE					6,367.21	0.00	6,367.21
	Total for Vendor :	5014888			CREATIVE INFORMATION SYSTEMS INC					5,470.00	0.00	5,470.00
	Total for Vendor :	2017630			CROWN CASTLE USA, INC.					51,634.22	0.00	51,634.22
	Total for Vendor :	5001472			CUSTOM APPLIANCE, d/b/a HUGHES					955.00	0.00	955.00
	Total for Vendor :	2014136			Cheryl C. Henry					75.00	0.00	75.00
	Total for Vendor :	5013433			D&K TRUCK SAFETY LANE LLC					102.00	0.00	102.00
	Total for Vendor :	5006226			DAINTY CLEANING SERVICE					1,000.00	0.00	1,000.00
	Total for Vendor :	2006523			DARANY & ASSOCIATES					3,204.00	0.00	3,204.00
	Total for Vendor :	5006104			DAVIDS & CO, CLARENCE					2,055.00	0.00	2,055.00
	Total for Vendor :	5009968			DENNIS NOBLE & ASSOCIATES P C					7,465.28	0.00	7,465.28
	Total for Vendor :	5007658			DETECTION INSTRUMENTS CORP					2,333.73	0.00	2,333.73
	Total for Vendor :	5001606			DEUTSCH LEVY & ENGEL CHARTERED					8,072.00	0.00	8,072.00
	Total for Vendor :	2015560			DINERS CLUB PAYMENTS					60,634.61	0.00	60,634.61
	Total for Vendor :	2017475			DIONISIA MIKROULIS					45.00	0.00	45.00
	Total for Vendor :	5012995			DIVAL SAFETY EQUIPMENT INC					1,036.80	0.00	1,036.80
	Total for Vendor :	5001694			DRYDON EQUIPMENT INC					30,401.43	0.00	30,401.43
	Total for Vendor :	2016731			DYNEGY ENERGY SERVICES LLC					2,405,699.76	0.00	2,405,699.76
	Total for Vendor :	5001753			EASTLAND INDUSTRIES INC					3,808.23	0.00	3,808.23
	Total for Vendor :	6001375			ECO-CLEAN MAINTENANCE INC					4,988.00	0.00	4,988.00
	Total for Vendor :	2013919			EILEEN D BORNHEIMER					48.75	0.00	48.75
	Total for Vendor :	6000950			ELAM PRIVATE DETECTIVE INC					7,267.88	0.00	7,267.88
	Total for Vendor :	6000285			ELECTRICAL SYSTEMS INC					207,299.50	0.00	207,299.50

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	Total for Vendor :	5001877			ENVIRONMENTAL EXPRESS INC					2,268.10	0.00	2,268.10
	Total for Vendor :	5015653			ENVIROTECH SERVICES INC					86,680.02	0.00	86,680.02
	Total for Vendor :	2014622			EUGENE NICHOLS, JR					1,074.74	0.00	1,074.74
	Total for Vendor :	2017627			EVANSTON SUBARU IN SKOKIE					500.00	0.00	500.00
	Total for Vendor :	5015166			EVEREST ENVIRONMENTAL INC					645.00	0.00	645.00
	Total for Vendor :	5015547			EVERLY, FREDERIC, H					375.00	0.00	375.00
	Total for Vendor :	5015105			EVOQUA WATER TECHNOLOGIES LLC					9,856.84	0.00	9,856.84
	Total for Vendor :	5008931			FAIRMONT SUPPLY COMPANY					807.81	14.44	793.37
	Total for Vendor :	5014048			FBM GALAXY INC					4,810.26	96.20	4,714.06
	Total for Vendor :	5004889			FCX PERFORMANCE					2,432.00	0.00	2,432.00
	Total for Vendor :	5001981			FEDERATION OF WOMEN CONTRACTORS					556.00	0.00	556.00
	Total for Vendor :	5001976			FEDEX GOVERNMENT ACCOUNT SERVICES					875.56	0.00	875.56
	Total for Vendor :	5001982			FEECE OIL CO					247.60	4.95	242.65
	Total for Vendor :	6001491			FH PASCHEN, SN NIELSEN & ASSOCIATES					496,731.47	0.00	496,731.47
	Total for Vendor :	5002027			FISHER SCIENTIFIC COMPANY LLC					17,865.27	0.00	17,865.27
	Total for Vendor :	5002038			FLOOD BROS DISPOSAL COMPANY					11,379.40	0.00	11,379.40
	Total for Vendor :	5002042			FLOW-TECHNICS INC					51,119.48	0.00	51,119.48
	Total for Vendor :	5002049			FLUKE ELECTRONICS					874.00	0.00	874.00
	Total for Vendor :	5009892			FREMONT INDUSTRIES LLC					15,833.98	0.00	15,833.98
	Total for Vendor :	2017625			FRESENIUS KABI USA LLC					160.00	0.00	160.00
	Total for Vendor :	5002112			FULLMER LOCKSMITH SERVICE INC					330.92	0.00	330.92
	Total for Vendor :	5011291			GARDNER DENVER NASH LLC					2,990.01	0.00	2,990.01
	Total for Vendor :	5002184			GASVODA & ASSOCIATES INC					18,344.00	0.00	18,344.00
	Total for Vendor :	6001571			GEORGE SOLLITT CONSTRUCTION					3,298.00	0.00	3,298.00
	Total for Vendor :	5016586			GEORGIA WESTERN INC					15,396.27	0.00	15,396.27
	Total for Vendor :	2015797			GLENN R FOLLOWAY					120.00	0.00	120.00
	Total for Vendor :	5007773			GLOBE MEDICAL SURGICAL SUPPLY CO					105.00	2.10	102.90
	Total for Vendor :	6000220			GOSIA CARTAGE LTD					150,608.45	0.00	150,608.45
	Total for Vendor :	5002291			GRAYBAR ELECTRIC COMPANY INC					8,565.57	9.09	8,556.48
	Total for Vendor :	5002314			GREELEY & HANSEN LLC					125,660.43	0.00	125,660.43
	Total for Vendor :	6001590			GSF-USA INC					51,709.44	0.00	51,709.44
	Total for Vendor :	2014708			GTK CONSULTING AND CONTRACTING					1,480.00	0.00	1,480.00
	Total for Vendor :	5011628			GUENTHER SUPPLY INC					175.62	3.51	172.11
	Total for Vendor :	5016602			H & W TOOL MACHINE REPAIR					425.94	0.00	425.94
	Total for Vendor :	5002364			HACH COMPANY					16,399.19	6.77	16,392.42
	Total for Vendor :	5002409			HARRINGTON INDUSTRIAL PLASTICS LLC					101.40	0.00	101.40
	Total for Vendor :	5002413			HARRIS EQUIPMENT CORP					6,850.00	0.00	6,850.00
	Total for Vendor :	5012227			HBK ENGINEERING LLC					55,717.70	0.00	55,717.70
	Total for Vendor :	5012576			HEARTLAND BANK AND TRUST CO					2,500.13	0.00	2,500.13
	Total for Vendor :	2017637			HEATHER PASCHEN AND					90,000.00	0.00	90,000.00
	Total for Vendor :	5002467			HELSEL-JEPPERSON ELECTRICAL INC					640.80	0.00	640.80
	Total for Vendor :	5015607			HEYL ROYSTER VOELKER & ALLEN -					2,353.50	0.00	2,353.50
	Total for Vendor :	5005055			HI TEK ENVIRONMENTAL, D/B/A STAT					91.00	0.00	91.00
	Total for Vendor :	5012608			HILTI INC					2,240.00	0.00	2,240.00
	Total for Vendor :	5002552			HORIZON TECHNOLOGY INC					869.38	0.00	869.38
	Total for Vendor :	6001615			HOWELL TRACTOR & EQUIPMENT LLC					7,560.52	0.00	7,560.52
	Total for Vendor :	5015647			HTS CHICAGO INC					7,980.00	0.00	7,980.00
	Total for Vendor :	5002572			HUFF & HUFF INC					6,085.13	0.00	6,085.13
	Total for Vendor :	5008452			HUGHES CO INC, R S					136.17	0.00	136.17

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	Total for Vendor :	5002632		IDEXX LABORATORIES INC					845.91	0.00	845.91
	Total for Vendor :	6001565		IHC CONSTRUCTION & F H PASCHEN,					2,466,657.01	0.00	2,466,657.01
	Total for Vendor :	6000054		IHC CONSTRUCTION COMPANIES LLC					73,422.59	0.00	73,422.59
	Total for Vendor :	5015894		ILLINOIS DEPARTMENT OF NATURAL					3,250.00	0.00	3,250.00
	Total for Vendor :	2012611		ILLINOIS ENVIRONMENTAL PROTECTION A					527.64	0.00	527.64
	Total for Vendor :	2009778		ILLINOIS HISPANIC CHAMBER OF COMMER					1,000.00	0.00	1,000.00
	Total for Vendor :	5010414		INDEPENDENT HARDWARE INC					255.84	5.11	250.73
	Total for Vendor :	5002681		INDEPENDENT MECHANICAL					1,430.00	0.00	1,430.00
	Total for Vendor :	6000002		INDEPENDENT MECHANICAL					2,179,846.31	0.00	2,179,846.31
	Total for Vendor :	5012181		INDEPENDENT RECYCLING SERVICES INC					8,855.00	0.00	8,855.00
	Total for Vendor :	5013424		INDI ENTERPRISE INC					19,699.34	0.00	19,699.34
	Total for Vendor :	5013288		INDUSTRIAL CONTROLS					841.30	0.00	841.30
	Total for Vendor :	5005880		INDUSTRIAL DOOR CO					1,190.00	0.00	1,190.00
	Total for Vendor :	5016009		INDUSTRIAL PROCESS CONTROLS					11,667.25	0.00	11,667.25
	Total for Vendor :	5016066		INLANDER BROTHERS INC, D/B/A					737.50	14.75	722.75
	Total for Vendor :	5016308		INOVA HEALTH CARE SERVICES					9,880.50	0.00	9,880.50
	Total for Vendor :	6000060		INSITUFORM TECHNOLOGIES USA LLC					68,797.20	0.00	68,797.20
	Total for Vendor :	5014246		INSTITUTE OF ELECTRICAL AND					27,840.00	0.00	27,840.00
	Total for Vendor :	5002729		INSTRUMENT ASSOCIATES INC					1,483.77	0.00	1,483.77
	Total for Vendor :	2016913		INTERNATIONAL WATER ASSOCIATION					144.00	0.00	144.00
	Total for Vendor :	2009066		INTL ASSN HEAT&FROST INSUL-LOCAL#17					731.86	0.00	731.86
	Total for Vendor :	5015297		IOWA STATE UNIVERSITY OF					5,076.21	0.00	5,076.21
	Total for Vendor :	5015461		ITW FOOD EQUIPMENT GROUP LLC, D/B/A					2,061.00	0.00	2,061.00
	Total for Vendor :	2011507		Illinois Funds					100.00	0.00	100.00
	Total for Vendor :	2010798		Iris Corral					45.00	0.00	45.00
	Total for Vendor :	6001191		J & L CONTRACTORS INC					135,642.00	0.00	135,642.00
	Total for Vendor :	5002801		J & L FASTENERS AND GENERAL					3,694.01	73.89	3,620.12
	Total for Vendor :	5009290		J & S POWER SOLUTIONS INC					13,540.50	0.00	13,540.50
	Total for Vendor :	5004906		J P SIMONS & CO					2,429.83	0.00	2,429.83
	Total for Vendor :	5002832		JACKS RENTAL INC					1,006.68	0.00	1,006.68
	Total for Vendor :	5011866		JADE SCIENTIFIC INC					356.00	0.00	356.00
	Total for Vendor :	2016715		JAMES P HURREN					4,560.00	0.00	4,560.00
	Total for Vendor :	5015482		JC LICHT LLC					1,998.32	34.32	1,964.00
	Total for Vendor :	2013920		JOE GATRELL					266.25	0.00	266.25
	Total for Vendor :	5000999		JOHNSON CONTROLS INC					5,000.00	0.00	5,000.00
	Total for Vendor :	5002883		JOHNSON PIPE & SUPPLY CORP					4,790.38	0.00	4,790.38
	Total for Vendor :	6001610		JUDLAU CONTRACTING INC					85,302.19	0.00	85,302.19
	Total for Vendor :	2010351		Jane S Barnes					1,100.67	0.00	1,100.67
	Total for Vendor :	5005989		K A STEEL CHEMICALS INC					185,242.78	0.00	185,242.78
	Total for Vendor :	5016373		KADANT UNAFLEX LLC					1,772.60	8.86	1,763.74
	Total for Vendor :	5014481		KAUL GLOVE & MFG CO, D/B/A CHOCTAW-					142.75	0.00	142.75
	Total for Vendor :	5002953		KELLER HEARTT CO INC					831.35	0.00	831.35
	Total for Vendor :	2017638		KELLY O'BRIEN					28,000.23	0.00	28,000.23
	Total for Vendor :	5009029		KEMIRA WATER SOLUTIONS INC					30,167.99	0.00	30,167.99
	Total for Vendor :	6000067		KENNY CONSTRUCTION COMPANY					290,443.05	0.00	290,443.05
	Total for Vendor :	5011788		KIESLERS POLICE SUPPLY					889.94	0.00	889.94
	Total for Vendor :	5015008		KIRBY RISK CORPORATION					2,125.50	0.00	2,125.50
	Total for Vendor :	6001576		KLF ENTERPRISES INC					35,792.96	0.00	35,792.96
	Total for Vendor :	5015527		KLF ENTERPRISES INC					1,414.62	0.00	1,414.62

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	Total for Vendor :		5011782				KONTOGIANNIS, SYDNEY & GEORGE										1,795.38	0.00		1,795.38	
	Total for Vendor :		5014873				KOONTZ-WAGNER MAINTENANCE SERVICES										700.00	0.00		700.00	
	Total for Vendor :		5003033				KOPICO INC										226.00	0.00		226.00	
	Total for Vendor :		5003043				KRANZ INC										756.24	0.00		756.24	
	Total for Vendor :		5003079				LAGRANGE CAMERA & VIDEO										929.50	0.00		929.50	
	Total for Vendor :		5003168				LAI LTD										18,126.25	0.00		18,126.25	
	Total for Vendor :		5013530				LAKE FOREST GRADUATE SCHOOL										13,750.00	0.00		13,750.00	
	Total for Vendor :		2017628				LASER CENTER CORPORATION										500.00	0.00		500.00	
	Total for Vendor :		5007190				LAWNDALE BILINGUAL NEWSPAPERS										1,097.60	0.00		1,097.60	
	Total for Vendor :		5003147				LEE LUMBER & BUILDING MATERIAL CORP										2,260.80	0.00		2,260.80	
	Total for Vendor :		5003159				LESMAN INSTRUMENT CO										2,132.74	0.00		2,132.74	
	Total for Vendor :		2007435				LEWIS, SEBRENA A										191.25	0.00		191.25	
	Total for Vendor :		5011574				LIBERTY FASTENER CO										4,304.50	76.44		4,228.06	
	Total for Vendor :		5006021				LITTMANN IND INC										4,616.36	0.00		4,616.36	
	Total for Vendor :		5014781				LIZZETTE MEDINA & CO, dba LIZZETTE										5,126.80	0.00		5,126.80	
	Total for Vendor :		6000800				LUSE COMPANIES INC, THE										17,776.22	0.00		17,776.22	
	Total for Vendor :		2007517				MADAJ, NORBERT J										90.00	0.00		90.00	
	Total for Vendor :		5003323				MAGID GLOVE & SAFETY CO INC										1,221.48	6.62		1,214.86	
	Total for Vendor :		5013184				MARCO SUPPLY CO INC										22,675.49	304.97		22,370.52	
	Total for Vendor :		5003365				MARINE SERVICES CORP										11,013.80	0.00		11,013.80	
	Total for Vendor :		2017491				MARQUETTE ASSOCIATES, INC.										13,750.00	0.00		13,750.00	
	Total for Vendor :		5003408				MATHESON TRI-GAS INC										5,463.96	104.55		5,359.41	
	Total for Vendor :		5010384				MC CONSULTING INC										15,002.28	0.00		15,002.28	
	Total for Vendor :		5015487				MEDORA CORPORATION										8,151.00	0.00		8,151.00	
	Total for Vendor :		5011148				MERCOMMBE INC										3,336.80	0.00		3,336.80	
	Total for Vendor :		5012851				MEREDITH WATER CO										692.75	0.00		692.75	
	Total for Vendor :		6001250				METROPOLITAN BIOSOLIDS MANAGEMENT										345,033.66	0.00		345,033.66	
	Total for Vendor :		5012578				METTLER TOLEDO										208.17	0.00		208.17	
	Total for Vendor :		5006732				METTLER-TOLEDO RAININ LLC										125.05	0.00		125.05	
	Total for Vendor :		6000102				MG ELECTRIC SERV INC										46,747.39	0.00		46,747.39	
	Total for Vendor :		5006659				MICROSYSTEMS INC										15,107.61	0.00		15,107.61	
	Total for Vendor :		6001383				MID-AMERICAN ELEVATOR COMPANY INC										6,675.00	0.00		6,675.00	
	Total for Vendor :		5011853				MIDLAND SCIENTIFIC INC										876.55	0.00		876.55	
	Total for Vendor :		5008857				MK SYSTEMS INC										5,516.00	0.00		5,516.00	
	Total for Vendor :		5015753				MOBILE HEALTH & TESTING SVCS INC										614.50	0.00		614.50	
	Total for Vendor :		5014815				MORONEY & CO, JOHN J										1,248.40	0.00		1,248.40	
	Total for Vendor :		5014166				MORTON COLLEGE										6,301.75	0.00		6,301.75	
	Total for Vendor :		5015356				MUNICO CORPORATION, D/B/A TRAFFIC										351.76	0.00		351.76	
	Total for Vendor :		5003737				MURRAY & TRETTEL INC										675.00	0.00		675.00	
	Total for Vendor :		5010207				MWH AMERICAS INC										47,135.29	0.00		47,135.29	
	Total for Vendor :		5015896				MYTHICS INC										18,565.98	0.00		18,565.98	
	Total for Vendor :		2007800				NACE INTERNATIONAL										140.00	0.00		140.00	
	Total for Vendor :		2007832				NAFSMA NATIONAL ASSOCIATION OF FLOO										3,500.00	0.00		3,500.00	
	Total for Vendor :		5003764				NAK-MAN CORP										2,925.37	0.00		2,925.37	
	Total for Vendor :		5003778				NATIONAL LIFT TRUCK LLC										3,115.84	0.00		3,115.84	
	Total for Vendor :		5009613				NATIONAL OILWELL VARCO LP										1,110.12	0.00		1,110.12	
	Total for Vendor :		2016772				NATIONAL ORGANIZATION OF										1,200.00	0.00		1,200.00	
	Total for Vendor :		6000192				NATIONAL POWER RODDING CORPORATION										82,285.15	0.00		82,285.15	
	Total for Vendor :		6001585				NATIVE LANDSCAPE CONTRACTORS LLC										15,857.80	0.00		15,857.80	

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	Total for Vendor :	5014411		NCL OF WISCONSIN INC					266.00	0.00	266.00
	Total for Vendor :	5014053		NEHER ELECTRIC SUPPLY INC					2,187.60	43.76	2,143.84
	Total for Vendor :	5012696		NESTLE WATERS NORTH AMERICA					261.65	0.00	261.65
	Total for Vendor :	5010542		NETWORKFLEET INC					20,654.31	0.00	20,654.31
	Total for Vendor :	2008990		NICOR GAS					133,816.20	0.00	133,816.20
	Total for Vendor :	5003870		NORMAN EQUIPMENT CO					3,111.32	0.00	3,111.32
	Total for Vendor :	2017614		NORTH BRANCH CHGO RVR WATERSHED WOR					200.00	0.00	200.00
	Total for Vendor :	2007873		NORTH EAST MULTI-REGIONAL					75.00	0.00	75.00
	Total for Vendor :	2007889		NORTHERN TRUST COMPANY					13,250.00	0.00	13,250.00
	Total for Vendor :	2016544		NORTHWESTERN UNIVERSITY					500.00	0.00	500.00
	Total for Vendor :	5015676		NORTHWESTERN UNIVERSITY, MCCORMICK					6,528.31	0.00	6,528.31
	Total for Vendor :	5003922		NUWAY DISPOSAL SVC INC					91.88	0.00	91.88
	Total for Vendor :	5016063		OCCUPATIONAL HEALTH CENTERS OF					830.00	0.00	830.00
	Total for Vendor :	5015822		OCONNELL & DEMPSEY LLC					24,595.00	0.00	24,595.00
	Total for Vendor :	5008751		OEM AIR COMPRESSOR CORPORATION					1,178.00	0.00	1,178.00
	Total for Vendor :	5008046		OHERRON COMPANY INC, RAY					789.80	0.00	789.80
	Total for Vendor :	5016577		OIL FILTRATION SYSTEMS LLC					1,140.00	0.00	1,140.00
	Total for Vendor :	5013956		OLD ABE LLC					4,167.44	0.00	4,167.44
	Total for Vendor :	5003973		OLEARYS CONTRACTORS EQUIPMENT &					3,250.00	0.00	3,250.00
	Total for Vendor :	5014780		OMNI CONTROLS INC					1,399.80	0.00	1,399.80
	Total for Vendor :	5013349		OUI OUI ENTERPRISES LTD					549.50	0.00	549.50
	Total for Vendor :	6000035		OX CART TRUCKING INC					226,368.36	0.00	226,368.36
	Total for Vendor :	5010742		PACE ANALYTICAL SERVICES INC					956.00	0.00	956.00
	Total for Vendor :	5016054		PACIFIC STAR CORP					419.44	0.00	419.44
	Total for Vendor :	6001110		PARKWAY ELEVATORS INC					17,224.91	0.00	17,224.91
	Total for Vendor :	6001325		PATH CONSTRUCTION COMPANY INC					11,719.48	0.00	11,719.48
	Total for Vendor :	5011253		PATRICK ENGINEERING INC					2,733.79	0.00	2,733.79
	Total for Vendor :	5006141		PAUL L WILLIAMS & ASSOCIATES PC					3,500.00	0.00	3,500.00
	Total for Vendor :	5014672		PEAK-RYZEX INC					106.00	0.00	106.00
	Total for Vendor :	2009116		PEOPLES GAS					18,463.24	0.00	18,463.24
	Total for Vendor :	5015075		PEORIA TIRE & VULCANIZING CO					1,695.00	0.00	1,695.00
	Total for Vendor :	6001520		PERFECT CLEANING SERVICE CORP					15,400.00	0.00	15,400.00
	Total for Vendor :	5011378		PERKINELMER HEALTH SCIENCES INC					1,300.85	0.00	1,300.85
	Total for Vendor :	5016540		PEST MANAGEMENT SERVICES INC					300.00	0.00	300.00
	Total for Vendor :	5004210		PINDER POLYURETHANE & PLASTICS					1,359.00	0.00	1,359.00
	Total for Vendor :	5016552		PK SUPPLIES INC					386.30	0.00	386.30
	Total for Vendor :	5006956		POLYDYNE INC					381,906.80	0.00	381,906.80
	Total for Vendor :	5015977		POWERTECH CONTROLS CO INC					4,451.36	0.00	4,451.36
	Total for Vendor :	5006031		PRACTICAL ANGLE					103.92	0.00	103.92
	Total for Vendor :	5011240		PRAXAIR INC					3,124.50	0.00	3,124.50
	Total for Vendor :	5016491		PRECISION MANAGEMENT AND					8,998.00	0.00	8,998.00
	Total for Vendor :	5016526		PRINTLAB					158.00	0.00	158.00
	Total for Vendor :	5014480		PROCESS SEAL AND PACKING INC					2,220.00	44.40	2,175.60
	Total for Vendor :	5013214		PT CHICAGO LLC					4,695.27	0.00	4,695.27
	Total for Vendor :	5004356		PUMPING SOLUTIONS INC					3,428.63	0.00	3,428.63
	Total for Vendor :	5010510		PVS CHEMICAL SOLUTIONS INC					49,758.32	0.00	49,758.32
	Total for Vendor :	5013466		PYRO-MATIC INC					9,430.00	0.00	9,430.00
	Total for Vendor :	2010712		Progressive Business Publications					330.00	0.00	330.00
	Total for Vendor :	5016174		QORPAK, A DIVISION OF BERLIN					3,614.22	72.28	3,541.94

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	Total for Vendor :	5015225			RADWELL INTERNATIONAL INC					2,160.78	0.00	2,160.78
	Total for Vendor :	5014130			RED WING SHOE CO					6,898.97	0.00	6,898.97
	Total for Vendor :	5015357			RELADYNE LLC					1,352.40	27.05	1,325.35
	Total for Vendor :	5015503			REPUBLIC SERVICES INC					677.00	0.00	677.00
	Total for Vendor :	5015095			RESCOR CORPORATION					417.50	0.00	417.50
	Total for Vendor :	5004525			REVERE ELECTRIC SUPPLY CO					1,047.02	0.00	1,047.02
	Total for Vendor :	2016489			RISK MANAGEMENT NETWORK INC					1,740.00	0.00	1,740.00
	Total for Vendor :	5009762			RITTER TECHNOLOGY LLC					297.90	0.00	297.90
	Total for Vendor :	5004603			RONCO INDUSTRIAL SUPPLY CO					5,918.59	59.19	5,859.40
	Total for Vendor :	5004610			ROOT BROS MFG & SUPPLY CO					8,717.78	33.14	8,684.64
	Total for Vendor :	5004634			ROYAL PIPE & SUPPLY					1,372.00	0.00	1,372.00
	Total for Vendor :	5015903			RR MULCH AND SOIL LLC, D/B/A					756.21	0.00	756.21
	Total for Vendor :	5011066			RSM US LLP					63,000.00	0.00	63,000.00
	Total for Vendor :	5004639			RUBINOS & MESIA ENGINEERS INC					68,678.41	0.00	68,678.41
	Total for Vendor :	5013920			RUGAI, ADO LEO					3,500.00	0.00	3,500.00
	Total for Vendor :	5012111			RUNCO OFFICE SUPPLIES EQUIPMENT					2,787.06	0.00	2,787.06
	Total for Vendor :	5004649			RUSSO HARDWARE INC					5,524.62	0.00	5,524.62
	Total for Vendor :	5011087			SAFETY-KLEEN					584.81	0.00	584.81
	Total for Vendor :	5004710			SAKASH, JOHN CO INC					400.00	0.00	400.00
	Total for Vendor :	2013918			SANDRA E SEKULOVICH					45.00	0.00	45.00
	Total for Vendor :	5009870			SANTIAGO CONSULTING INC, MIGUEL A					7,000.00	0.00	7,000.00
	Total for Vendor :	5015223			SCHIFF HARDIN LLP					131,476.38	0.00	131,476.38
	Total for Vendor :	6001630			SCHWARTZ EXCAVATING INC					217,844.60	0.00	217,844.60
	Total for Vendor :	5009395			SECURITY EQUIPMENT SUPPLY					2,804.95	0.00	2,804.95
	Total for Vendor :	5007680			SENTINEL TECHNOLOGIES INC					376.00	0.00	376.00
	Total for Vendor :	5015707			SERVICE SANITATION INC					540.00	0.00	540.00
	Total for Vendor :	2013917			SHEILA A SCHEDIN					71.25	0.00	71.25
	Total for Vendor :	5016185			SHELVING INC					333.60	0.00	333.60
	Total for Vendor :	5001070			SIEMENS INDUSTRY INC					1,196.00	0.00	1,196.00
	Total for Vendor :	5004891			SIGMA-ALDRICH INC					4,268.62	0.00	4,268.62
	Total for Vendor :	5008354			SIMPLEXGRINNELL LP					22,639.51	0.00	22,639.51
	Total for Vendor :	5008111			SKALAR INC					26.00	0.00	26.00
	Total for Vendor :	5004939			SMITH ECOLOGICAL SYSTEMS					277.99	0.00	277.99
	Total for Vendor :	5011546			SOFTCHOICE CORP					5,174.75	0.00	5,174.75
	Total for Vendor :	6001393			SOLLITT/SACHI/ALWORTH JOINT VENTURE					123,254.00	0.00	123,254.00
	Total for Vendor :	5004982			SOUTH SIDE CONTROL SUPPLY CO					2,635.42	52.71	2,582.71
	Total for Vendor :	2009120			SOUTH STICKNEY SANITARY DISTRICT					9.50	0.00	9.50
	Total for Vendor :	2009125			SPOON RIVER ELECTRIC CO-OPERATIVE I					1,575.44	0.00	1,575.44
	Total for Vendor :	5011651			SPOON RIVER PEST CONTROL INC					290.00	0.00	290.00
	Total for Vendor :	5011251			SPOT COOLERS					16,350.00	0.00	16,350.00
	Total for Vendor :	5006356			ST CROIX SENSORY INC					6,000.00	0.00	6,000.00
	Total for Vendor :	5013423			STAPLES CONTRACT & COMMERCIAL INC					5,975.21	0.00	5,975.21
	Total for Vendor :	5012417			STATE OF IL BUREAU OF IDENTIFICATIO					1,368.00	0.00	1,368.00
	Total for Vendor :	5013268			STAUFFER MFG CO					1,004.36	20.08	984.28
	Total for Vendor :	5005067			STEINER ELECTRIC CO					7,783.30	0.00	7,783.30
	Total for Vendor :	6001441			STENSTROM PETROLEUM SERVICES GROUP					8,653.89	0.00	8,653.89
	Total for Vendor :	6001616			STEVENSON CRANE SERVICE INC					20,302.08	0.00	20,302.08
	Total for Vendor :	6000910			STEWART SPREADING INC					912,227.71	0.00	912,227.71
	Total for Vendor :	5005094			STONKUS HYDRAULIC INC					1,648.00	0.00	1,648.00

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	Total for Vendor :	5013504			SUN-TIMES MEDIA LLC					808.08	0.00	808.08
	Total for Vendor :	5016207			SUNRISE FS, A DIVISION OF					1,637.39	0.00	1,637.39
	Total for Vendor :	5010791			SUPERIOR PETROLEUM PRODUCTS &					912.46	0.00	912.46
	Total for Vendor :	5004829			SVC SANITATION INC					210.00	0.00	210.00
	Total for Vendor :	5014312			SWANSON FLO CO					447.00	0.00	447.00
	Total for Vendor :	6000085			SYNAGRO CENTRAL LLC					43,235.47	0.00	43,235.47
	Total for Vendor :	5011368			SYNECO SYSTEMS INC					42,224.94	0.00	42,224.94
	Total for Vendor :	5015506			SYNERGY SYSTEMS LLC					5,387.86	79.90	5,307.96
	Total for Vendor :	5008443			T & N CHICAGO INC					5,441.00	108.82	5,332.18
	Total for Vendor :	5006616			TARTER FEED & FERTILIZER SERVICE					4,447.00	0.00	4,447.00
	Total for Vendor :	5016423			THE HEARTY BOYS CATERERS INC					1,622.00	0.00	1,622.00
	Total for Vendor :	5016188			THE INGALLS MEMORIAL HOSPITAL					5,963.00	0.00	5,963.00
	Total for Vendor :	2016790			THE JG PRESS, INC.					49.00	0.00	49.00
	Total for Vendor :	5016203			THE LAUNDRY VALET COMPANY, D/B/A					380.00	0.00	380.00
	Total for Vendor :	2017629			THE UNITED STATES COMPOSTING COUNCI					750.00	0.00	750.00
	Total for Vendor :	5007509			THERMO CENSE INC					1,064.93	0.00	1,064.93
	Total for Vendor :	5016448			THERMOWORKS INC					188.00	0.00	188.00
	Total for Vendor :	5005275			THOMAS SCIENTIFIC INC					18,213.09	0.00	18,213.09
	Total for Vendor :	5015146			THOMPSON COBURN LLP					14,342.50	0.00	14,342.50
	Total for Vendor :	6001192			THORNTON EQUIPMENT SVC IN C					87,574.10	0.00	87,574.10
	Total for Vendor :	5008429			TOMPKINS PRINTING EQUIPMENT CO					446.16	0.00	446.16
	Total for Vendor :	5005324			TORRES ELECTRICAL SUPPLY CO INC					799.34	0.00	799.34
	Total for Vendor :	5016059			TORRES RESTAURANT GROUP INC					3,301.40	0.00	3,301.40
	Total for Vendor :	5012432			TOTAL TEMPERATURE INSTRUMENTATION					8,499.99	0.00	8,499.99
	Total for Vendor :	5014076			TOTAL WATER TREATMENT SYSTEMS INC					92.50	0.00	92.50
	Total for Vendor :	5005341			TRADEMARK PRODUCTS INC					24.75	0.00	24.75
	Total for Vendor :	5005345			TRANSCAT					5,331.94	0.00	5,331.94
	Total for Vendor :	2016067			TRAVIS L. MARTIN					4,049.77	0.00	4,049.77
	Total for Vendor :	5009924			TRI-ELECTRONICS INC					640.00	0.00	640.00
	Total for Vendor :	5011637			TROJAN TECHNOLOGIES INC					36,690.02	0.00	36,690.02
	Total for Vendor :	2010777			Tony Vouris					45.00	0.00	45.00
	Total for Vendor :	5013925			U S FIRE & SAFETY EQUIPMENT CO					28,537.50	0.00	28,537.50
	Total for Vendor :	5014659			UCHICAGO ARGONNE LLC					25,405.20	0.00	25,405.20
	Total for Vendor :	5012217			UE SYSTEMS INC					11,695.50	0.00	11,695.50
	Total for Vendor :	5005437			UNDERGROUND PIPE & VALVE					1,849.00	0.00	1,849.00
	Total for Vendor :	2017162			UNITED HEALTHCARE INSURANCE COMPANY					693,170.45	0.00	693,170.45
	Total for Vendor :	5006352			UNITED RADIO COMMUNICATIONS INC					22,150.00	0.00	22,150.00
	Total for Vendor :	5016579			UNITRAK CORPORATION LIMITED					13,222.81	0.00	13,222.81
	Total for Vendor :	5011765			UNIVERSITY OF IL @ URBANA-CHAMPAIGN					16,419.55	0.00	16,419.55
	Total for Vendor :	5015216			UNUM LIFE INSURANCE COMPANY OF					3,885.60	0.00	3,885.60
	Total for Vendor :	5011589			US DEPT OF THE INTERIOR, USGS					24,537.50	0.00	24,537.50
	Total for Vendor :	5005423			UTILITY SUPPLY OF AMERICA INC					1,125.40	0.00	1,125.40
	Total for Vendor :	5011696			V3 COMPANIES OF ILLINOIS LTD					7,757.67	0.00	7,757.67
	Total for Vendor :	5016431			VALENTINE AUSTRIACO & BUESCHEL, P C					792.00	0.00	792.00
	Total for Vendor :	5009063			VCG LTD					320.00	0.00	320.00
	Total for Vendor :	6001490			VEOLIA ES TECHNICAL SOLUTIONS LLC					33,268.00	0.00	33,268.00
	Total for Vendor :	5011836			VERITEXT CORP					6,173.75	0.00	6,173.75
	Total for Vendor :	5006445			VERITIV OPERATING COMPANY					10,932.15	0.00	10,932.15
	Total for Vendor :	2017604			VETTER COMMERCIAL MANUFACTURING USA					3,675.00	0.00	3,675.00

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

Prog - ZFI_M016
User - DOUGLASJ
Sys - PRD / 100

Date - 07/02/2018
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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 Vendor :		2009117			VILLAGE OF ALSIP WATER DEPT					42.57	0.00	42.57
Total for Vendor :		2017635			VILLAGE OF EVERGREEN PARK					25.00	0.00	25.00
Total for Vendor :		2009188			VILLAGE OF FOREST VIEW - WATER DEPT					11,629.10	0.00	11,629.10
Total for Vendor :		2009106			VILLAGE OF HANOVER PARK					349.20	0.00	349.20
Total for Vendor :		2009376			VILLAGE OF HAZEL CREST					25.00	0.00	25.00
Total for Vendor :		2009187			VILLAGE OF HODGKINS					165.00	0.00	165.00
Total for Vendor :		2008770			VILLAGE OF SCHAUMBURG					3,765.48	0.00	3,765.48
Total for Vendor :		2009309			VILLAGE OF WILMETTE					229.03	0.00	229.03
Total for Vendor :		2009118			VILLAGE OF WORTH					42.49	0.00	42.49
Total for Vendor :		5005601			VOSS EQUIPMENT INC, P W					2,495.00	0.00	2,495.00
Total for Vendor :		5016196			VOYTEN ELECTRIC & ELECTRONICS					14,689.11	0.00	14,689.11
Total for Vendor :		6000795			VULCAN CONSTRUCTION MATERIALS LP					1,394,760.07	0.00	1,394,760.07
Total for Vendor :		2011041			Village of Palatine					34.84	0.00	34.84
Total for Vendor :		5002279			W W GRAINGER INC					38,838.54	0.00	38,838.54
Total for Vendor :		2017613			WALL STREET TRANSCRIPT CORPORATION					1,500.00	0.00	1,500.00
Total for Vendor :		6001515			WALSH CONSTRUCTION COMPANY II LLC					5,441,080.27	0.00	5,441,080.27
Total for Vendor :		5006766			WAREHOUSE DIRECT INC					7,346.12	146.92	7,199.20
Total for Vendor :		6001426			WASTE MANAGEMENT OF ILLINOIS INC					5,320.00	0.00	5,320.00
Total for Vendor :		5005647			WASTE MANAGEMENT OF ILLINOIS INC					216.00	0.00	216.00
Total for Vendor :		2008796			WATER ENVIRONMENT FED					170.00	0.00	170.00
Total for Vendor :		2017624			WAUKEGAN LAKE COOK LLC					1,770.00	0.00	1,770.00
Total for Vendor :		5015263			WEICHER, MICHAEL J					240.00	0.00	240.00
Total for Vendor :		5015626			WEIMER BEARING & TRANSMISSION INC					1,652.46	33.05	1,619.41
Total for Vendor :		5005677			WELDING-INDUSTRIAL SUPPLY COMPANY					670.47	0.00	670.47
Total for Vendor :		5009774			WESCO DISTRIBUTION, INC.					15,588.00	0.00	15,588.00
Total for Vendor :		5011178			WEST CENTRAL MUNICIPAL CONFERENCE					2,816.28	0.00	2,816.28
Total for Vendor :		5004262			WEST MARINE PRODUCTS					1,926.90	0.00	1,926.90
Total for Vendor :		2012156			WEST PAYMENT CENTER					453.39	0.00	453.39
Total for Vendor :		5005685			WEST PUBLISHING CORPORATION					8,117.56	0.00	8,117.56
Total for Vendor :		5005695			WEST SIDE TRACTOR SALES CO					377,052.19	0.00	377,052.19
Total for Vendor :		2009189			WEST SUBURBAN WATER COMMISSION					962.81	0.00	962.81
Total for Vendor :		5013570			WESTERN SAFETY PRODUCTS INC					1,038.00	0.00	1,038.00
Total for Vendor :		5005776			WIPECO INC					340.06	0.00	340.06
Total for Vendor :		5005793			WORKING CLASS UNIFORMS					75.98	0.00	75.98
Total for Vendor :		5014313			XYLEM WATER SOLUTIONS USA INC					2,783.14	0.00	2,783.14
Total for Vendor :		6001463			XYLEM WATER SOLUTIONS USA INC					29,100.00	0.00	29,100.00
Total for Vendor :		5015615			ZAYO GROUP LLC					8,751.78	0.00	8,751.78
Total for given period :										26,038,623.11	2,510.11	26,036,113.00

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

Prog - ZFI_M016
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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 Vendor :	5000100			ABBOTT RUBBER CO INC							1,144.00	22.88	1,121.12
	Total for Vendor :	2006098			BLUE CROSS BLUE SHIELD							3,124,458.32	0.00	3,124,458.32
	Total for Vendor :	5000880			BUSHNELL INC							1,207.25	24.15	1,183.10
	Total for Vendor :	5014205			CICERO MFG & SUPPLY CO INC							6,216.36	124.31	6,092.05
	Total for Vendor :	5001260			COLUMBIA PIPE & SUPPLY CO							6,195.40	123.93	6,071.47
	Total for Vendor :	5008931			FAIRMONT SUPPLY COMPANY							1,979.85	39.60	1,940.25
	Total for Vendor :	5002027			FISHER SCIENTIFIC COMPANY LLC							37,337.25	746.79	36,590.46
	Total for Vendor :	2009128			FOX RIVER WATER RECLAMATION DISTRIC							266,037.83	0.00	266,037.83
	Total for Vendor :	5002467			HELSEL-JEPPERSON ELECTRICAL INC							7,521.17	150.43	7,370.74
	Total for Vendor :	2006938			HMO ILLINOIS INC							837,982.37	0.00	837,982.37
	Total for Vendor :	2007190			INTNL BRO OF ELECT WKRS LCL 9							16,356.18	0.00	16,356.18
	Total for Vendor :	5014481			KAUL GLOVE & MFG CO, D/B/A CHOCTAW-							103.04	2.06	100.98
	Total for Vendor :	6001250			METROPOLITAN BIOSOLIDS MANAGEMENT							365,813.71	0.00	365,813.71
	Total for Vendor :	5003594			MIDWEST COMPUTER PRODUCTS INC							1,139.00	22.78	1,116.22
	Total for Vendor :	2016310			PMA MANAGEMENT CORP							214,930.97	0.00	214,930.97
	Total for Vendor :	5014722			PMA MANAGEMENT CORP							17,241.30	0.00	17,241.30
	Total for Vendor :	2016310			PMA MANAGEMENT CORP							145,777.83	0.00	145,777.83
	Total for Vendor :	5014722			PMA MANAGEMENT CORP							2,399.47	0.00	2,399.47
	Total for Vendor :	5012111			RUNCO OFFICE SUPPLIES EQUIPMENT							1,630.00	32.60	1,597.40
	Total for Vendor :	5004702			SAF-T-GARD INTL							1,339.20	26.78	1,312.42
	Total for Vendor :	5004584			SUPER ROCO STEEL & TUBE LTD II							14,082.70	281.65	13,801.05
	Total for Vendor :	5005037			THE STANDARD COMPANIES INC							2,933.22	58.67	2,874.55
	Total for Vendor :	5015216			UNUM LIFE INSURANCE COMPANY OF							60,074.58	0.00	60,074.58
	Total for Vendor :	5011739			VISION SVC PLAN INSURANCE CO							16,614.06	0.00	16,614.06
	Total for Vendor :	5014808			WORKFORCE SOFTWARE LLC							3,543.75	0.00	3,543.75
Total for given period :												5,154,058.81	1,656.63	5,152,402.18



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0755, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON FINANCE

Mr. John P. Murray, Acting Executive Director

Authority to add Project 18-607-31 Cofferdam Installation and Removal at Sluice Gate No. 2 Lockport Controlling Works, to the Bond Fund, estimated cost of the project is \$350,000.00

Dear Sir:

Authority is requested to add Project 18-607-31 Cofferdam Installation and Removal at Sluice Gate No.2 Lockport Controlling Works, to the Bond Fund, at the request of the Maintenance and Operations Department.

The project consists of installing and removing a temporary cofferdam on the upstream side of the sluiceway of sluice gate No. 2 at the Lockport Controlling Works. This will enable other planned repair work to be performed on the sluice gate. The cofferdam will allow work to be performed under safe conditions and eliminate the possibility of unregulated flow.

The estimated cost of the project is \$350,000.00

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

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0756, **Version:** 1

TRANSMITTAL LETTER FOR THE BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON FINANCE

Mr. John P. Murray, Acting Executive Director

Authority to add Project Furnish and Deliver a Boom Mower and Tractor to LASMA, to the Construction Fund, estimated cost of the project is \$167,920.20

Dear Sir:

Authority is requested to add Project furnish and deliver a boom mower and tractor to LASMA, to the Construction Fund, at the request of the Maintenance and Operations Department under the NJPA Purchasing Contract No. 052417-TGR.

The purpose of the project is to furnish and deliver one four wheel drive tractor with a mower attached to an adjustable hydraulic arm. The mower can be manipulated in any direction and can be used to maintain hillsides and slopes, reach over guardrails, cut plants growing in water and trim trees that encroach on roads and buildings.

The project consists of furnishing and delivering a boom mower and tractor to LASMA. The estimated cost of the project is \$167,920.20.

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

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0757, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON FINANCE

Mr. John P. Murray, Acting Executive Director

Authority to add Project 18-803-31 Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, to the Bond Fund, estimated cost of the project is \$1,650,000.00

Dear Sir:

Authority is requested to add Project 18-803-31 Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, to the Bond Fund, at the request of the Maintenance and Operations Department.

The purpose of this project is to rehabilitate the gravity concentration tanks in Cluster 1. The rehabilitation of the four tanks in Cluster 1 includes replacement of the scum arms, scrapers, baffles, sludge inlet piping, rake arm assemblies, column assemblies, drive units, and notch weirs, as well as rehabilitation of the distribution and collection boxes and hardware. This rehabilitation will utilize new corrosion resistant materials and coatings that will restore the proper operation of these tanks.

The project consists of rehabilitating the Cluster 1 gravity concentration tanks at the Calumet Water Reclamation Plant. The estimated cost for the project is \$1,650,000.00

Requested, Brett A. Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR:JMC:WB
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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0769, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON FINANCE

Mr. John P. Murray, Acting Executive Director

Authority to Transfer \$4,200,000.00 from the Capital Improvements Bond Fund to the Corporate Fund

Dear Sir:

The 2018 District Budget provides for an equity transfer totaling \$4,200,000.00 from the Capital Improvements Bond Fund to the Corporate Fund. This transfer was approved by the Board of Commissioners at its meetings on December 14, 2017, and December 21, 2017.

Accordingly, it is requested that authority be granted by the Board of Commissioners to transfer \$4,200,000.00 from the Capital Improvements Bond Fund to the Corporate Fund.

Requested, Mary Ann Boyle, Treasurer, MAB

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0742, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report on advertisement of Request for Proposal 18-RFP-18, Professional Services in Connection with Wetland Specialist Services for Watershed Management Permits, estimated cost \$150,000.00, Account 501-50000-612430, Requisition 1498398

Dear Sir:

Request for Proposal (RFP) documents have been prepared for Professional Services in Connection with Wetland Specialist Services for Watershed Management Permits.

The purpose of this contract is to provide professional services to assist the Engineering Department in Administering Article 6 of the Watershed Management Ordinance (WMO) which regulates development impacting isolated wetlands and riparian environments and requires a wetland submittal for such development. The presence of wetlands or riparian environments must be acknowledged or denied by a wetland specialist who has training and experience in the identification of hydric soils, hydrophytic vegetation, and wetland hydrology. The District does not have a wetland specialist on staff, and therefore, must contract these services. The scope of work includes wetland submittal review, field visits to verify delineations, recommendations regarding mitigation plans and alternative analyses, and coordination with District staff to assure timely WMO permit review. The District anticipates selecting a minimum of two but no more than four different consulting firms to perform these services. Each consulting firm will be assigned submittals based on an as-needed, rotating basis.

Deliverables to be provided from each consulting firm include:

- ☐ Memorandums summarizing review and comment of WMO permit wetland submittals
- ☐ As requested, review and comment on Article 6 WMO and Technical Guidance Manual updates
- ☐ As requested, provide professional opinions regarding development projects near wetland or riparian environments

The estimated cost for this RFP is a total of \$150,000.00, to be split equally between at least two but no more than four different consultant firms. A bid deposit is not required for this RFP. The contract specifications require that all work be completed in 1,095 calendar days following the award of the purchase order.

Appendix A will not be included in this RFP since the professional service contract will be less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

The tentative schedule for this contract is as follows:

Advertise	August 8, 2018
Proposals Received	August 31, 2018

File #: 18-0742, **Version:** 1

Award	November 15, 2018
Completion	November 30, 2021

Funds are being requested for 2019, 2020, and 2021, and are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, Catherine A. O'Connor, Director of Engineering, WSS:JK
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0763, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report on rejection of proposals for 16-RFP-16, Perform General Information Technology Consulting Services, estimated cost \$240,000.00

Dear Sir:

On April 7, 2016, the report on advertisement for the request for proposal 16-RFP-16, Perform General Information Technology Consulting Services, was sent to the Board of Commissioners.

On May 11, 2016, the request for proposal was advertised and responses were received on May 27, 2016.

Five hundred seventy-eight (578) firms were notified of this request for proposal (RFP) and ninety-four (94) firms requested proposal documents. The tabulation of proposers is as follows:

CATALYST CONSULTING GROUP, INC.
CLARITY PARTNERS, LLC
CONTINENTAL RESOURCES, INC. (CONRES)
IT RESONANCE INC.
LEVEL-1 GLOBAL SOLUTIONS, LLC
MASTECH, INC.
RAGHA SYSTEMS LLC
SAGIN, LLC
V3IT CONSULTING, INC.

The Information Technology Department has informed the Department of Procurement and Materials Management that it has determined that it would be more beneficial to the District if the services under this RFP were divided into individual contracts, thus attracting companies with a specialized expertise in those areas. Therefore, all proposals received are rejected. The Director of Procurement and Materials Management has informed all proposers of this action.

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



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0764, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report on rejection of proposals for 17-RFP-28, Fleet Vehicle Maintenance Management Services for a 36-Month Period, estimated cost \$1,440,000.00

Dear Sir:

On May 31, 2017, a request for proposal 17-RFP-28, Fleet Vehicle Maintenance Management Services for a 36-Month Period was advertised and responses were received on June 23, 2017.

One hundred (100) firms were notified of this request for proposal (RFP) and seventeen (17) firms requested proposal documents. The tabulation of proposers is as follows:

AUTOMOTIVE RENTALS, INC.
LEASE PLAN U.S.A., INC.
ROKAITIS INDUSTRIES, INC.

The General Administration Department reviewed the proposals and was directed to look at alternative ways to manage the fleet of vehicles. Due to the lapse of time from the receipt of the Best and Final Offers on August 25, 2017, all proposals should be rejected. The Director of Procurement and Materials Management concurs. Therefore, all proposals received are rejected in the public's best interest. The Director of Procurement and Materials Management has informed all bidders of this action.

The RFP will be re-advertised.

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



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0765, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report on rejection of proposals for 17-RFP-39, Professional Services to Source and Deliver Woodchips to the Harlem Avenue and Calumet Solids Management Areas

Dear Sir:

On December 7, 2017, the report on advertisement for the request for proposal 17-RFP-39, Professional Services to Source and Deliver Woodchips to the Harlem Avenue and Calumet Solids Management Areas, was sent to the Board of Commissioners.

On February 21, 2018, the request for proposal was advertised and responses were received on April 6, 2018.

One hundred ninety-three (193) firms were notified of this request for proposal (RFP) and twenty-one (21) firms requested proposal documents. The tabulation of proposers is as follows:

HOMER INDUSTRIES, LLC
K.L.F. ENTERPRISES, INC.
PERFECT MULCH PRODUCTS, INC.

The Maintenance and Operations Department has informed the Department of Procurement and Materials Management that the services under this RFP should be rejected because the District is receiving ample woodchips for the Harlem operation at no cost, and therefore the proposals received to provide woodchips for Calumet were not favorable to the District. Therefore, all proposals received are rejected in the public's best interest. The Director of Procurement and Materials Management has informed all bidders of this action.

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



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0766, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report on rejection of bids for Contract 16-270-3P, Covered Composting System, estimated cost between \$22,453,250.00 and \$27,180,250.00

Dear Sir:

On September 14, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 16-270-3P, Covered Composting System.

In response to a public advertisement of September 27, 2017, a bid opening was held on October 31, 2017. The bid tabulation for this contract is:

SOLLITT/SACHI JOINT VENTURE	\$24,153,354.00
F.H. PASCHEN, SN NIELSEN & ASSOCIATES LLC	\$25,224,000.00
JOSEPH J. HENDERSON & SON INC.	\$26,048,000.00
IHC CONSTRUCTION COMPANIES, LLC	\$27,188,000.00
WALSH CONSTRUCTION COMPANY II LLC	\$27,239,708.00
PATH CONSTRUCTION COMPANY, INC.	\$28,646,000.00
SUPERIOR CONSTRUCTION COMPANY, INC.	\$28,942,208.00
BARTON MALOW COMPANY	*\$34,969,245.00
*corrected total	

One thousand five hundred eighty-six (1,586) companies were notified of this contract being advertised and eighty-five (85) companies requested specifications.

The Engineering Department recommends that all bids be rejected because the covered composting system requires a quantity of organic matter, such as wood chips or lawn clippings, to run the process. The Calumet Water Reclamation Plant has not received the requisite organic matter and therefore cannot operate the covered composting system. Therefore, all bids are rejected in the public's best interest. The Director of Procurement and Materials Management has informed all bidders of this action.

The contract will not be re-advertised at this time.

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0771, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 1, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, July 10, 2018

Dear Sir:

Bids were received and opened on 7/10/2018 for the following contracts:

CONTRACT 18-400-12 MAJOR REPAIRS FOR FLEET VEHICLES FOR A THIRTY-SIX (36) MONTH PERIOD

LOCATION: VARIOUS

ESTIMATE: \$13,100.00

GROUP: TOTAL

RGC MAACO IL 03 LLC

\$8,463.00

DISTRICT REBUILDERS, INC.

\$9,670.00

BIDDERS NOTIFIED: 125

PLANHOLDERS: 8

CONTRACT 18-401-11 FURNISH AND DELIVER POLICE UNIFORMS FOR A THIRTY-SIX (36) MONTH PERIOD

LOCATION: MOB

ESTIMATE: \$74,000.00

GROUP: TOTAL

RAY O'HERRON COMPANY, INC.

\$82,247.29

BIDDERS NOTIFIED: 320

PLANHOLDERS: 12

CONTRACT 18-679-11 ROOF INSPECTION SERVICES AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$99,000.00

GROUP: TOTAL

GARLAND/DBS, INC.

\$65,000.00

SIMON ROOFING & SHEET METAL CORPORATION

\$241,015.00

BIDDERS NOTIFIED: 201

PLANHOLDERS: 23

CONTRACT 18-702-11 FURNISHING DATA TRANSMISSION SERVICES FOR CELLULAR COMMUNICATIONS

LOCATION: VARIOUS

ESTIMATE: \$19,500.00

GROUP: TOTAL

CONNOR-WINFIELD CORPORATION

\$18,000.00

File #: 18-0771, Version: 1

BIDDERS NOTIFIED: 33

PLANHOLDERS: 7

CONTRACT 18-703-21 FURNISH AND DELIVER A FOUR-INCH HYDRAULIC SUBMERSIBLE PUMP TO THE EGAN WATER RECLAMATION PLANT

LOCATION: EGAN

ESTIMATE: \$50,000.00

GROUP: TOTAL

XYLEM DEWATERING SOLUTIONS, INC.	\$47,843.00
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WESTERN OILFIELDS SUPPLY COMPANY D/B/A	\$56,446.40
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RAIN FOR RE	
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BIDDERS NOTIFIED: 620

PLANHOLDERS: 22

CONTRACT 18-850-2S FURNISH AND DELIVER SURVEY GPS EQUIPMENT

LOCATION: STICKNEY, IL

ESTIMATE: \$67,000.00

GROUP: TOTAL

KARA CO., INC.	\$66,494.08
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BIDDERS NOTIFIED: 665

PLANHOLDERS: 11

CONTRACT 18-902-21 FURNISH AND DELIVER FOUR SUBMERSIBLE PUMPS TO THE STICKNEY WATER RECLAMATION PLANT

LOCATION: STICKNEY, IL

ESTIMATE: \$70,000.00

GROUP: TOTAL

FLOW-TECHNICS, INC.	\$57,080.00
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BIDDERS NOTIFIED: 762

PLANHOLDERS: 44

CONTRACT 18-970-11 JANITORIAL SERVICES AT VARIOUS LOCATIONS

LOCATION: VARIOUS

ESTIMATE: \$751,800.00

GROUP: A STICKNEY SERVICE AREA

ECO-CLEAN MAINTENANCE, INC.	\$395,134.00
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PERFECT CLEANING SERVICE CORPORATION	\$486,750.00
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BOYE JANITORIAL SERVICE, INC.	\$577,650.00
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CLEAN AS A WHISTLE! LLC	\$995,348.23
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GROUP: B LOCKPORT POWER HOUSE

ECO-CLEAN MAINTENANCE, INC.	\$23,328.00
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PERFECT CLEANING SERVICE CORPORATION	\$23,400.00
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GROUP: C CALUMET WRP

ECO-CLEAN MAINTENANCE, INC.	\$95,128.00
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PERFECT CLEANING SERVICE CORPORATION	\$121,023.00
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BOYE JANITORIAL SERVICE, INC.	\$133,170.00
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GROUP: D EGAN WRP

ECO-CLEAN MAINTENANCE, INC.	\$79,071.00
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PERFECT CLEANING SERVICE CORPORATION	\$86,520.00
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BIDDERS NOTIFIED: 130

PLANHOLDERS: 22

File #: 18-0771, **Version:** 1

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 #: 18-0784, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, July 24, 2018

Dear Sir:

Bids were received and opened on 7/24/2018 for the following contracts:

CONTRACT 17-987-12 SPECIALTY RAILROAD TRACK SERVICES IN THE STICKNEY SERVICE AREA (RE-BID)

LOCATION: STICKNEY, IL

ESTIMATE: \$343,600.00

GROUP: TOTAL

TRACK SERVICE, INC.	\$317,560.00
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BIDDERS NOTIFIED: 53 PLANHOLDERS: 13

CONTRACT 18-025-11 FURNISH AND DELIVER PLUMBING PIPE, FITTINGS AND VALVES TO VARIOUS LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$326,000.00

GROUP: A PIPE

COLUMBIA PIPE & SUPPLY CO., INC.	\$47,950.59
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MARCO SUPPLY COMPANY D/B/A JOHNSON PIPE & SUPPLY	\$48,449.35
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GROUP: B HOSE CLAMPS AND COUPLINGS

MARCO SUPPLY COMPANY D/B/A JOHNSON PIPE & SUPPLY	\$10,125.36
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GROUP: C VALVES

COLUMBIA PIPE & SUPPLY CO., INC.	\$155,475.14
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MARCO SUPPLY COMPANY D/B/A JOHNSON PIPE & SUPPLY	\$171,871.39
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GROUP: D GALVANIZED FITTINGS

CICERO MFG. & SUPPLY COMPANY, INC.	\$7,782.22
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MARCO SUPPLY COMPANY D/B/A JOHNSON PIPE & SUPPLY	\$13,609.22
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GRIFFITH WINDUSTRIAL COMPANY	\$14,280.49
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GROUP: E MALLEABLE IRON FITTINGS

GRIFFITH WINDUSTRIAL COMPANY	\$16,758.55
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MARCO SUPPLY COMPANY D/B/A JOHNSON PIPE & SUPPLY	\$17,217.96
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GROUP: F STAINLESS STEEL FITTINGS

MARCO SUPPLY COMPANY D/B/A JOHNSON PIPE & SUPPLY	\$2,835.68
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CICERO MFG. & SUPPLY COMPANY, INC.	\$3,834.67
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GROUP: G SCHEDULES 40 AND 80 FITTINGS

MARCO SUPPLY COMPANY D/B/A JOHNSON PIPE & SUPPLY	\$9,934.74
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File #: 18-0784, **Version:** 1

GROUP: H FORGED FITTINGS

MARCO SUPPLY COMPANY D/B/A JOHNSON PIPE & SUPPLY \$10,230.18

GRIFFITH WINDUSTRIAL COMPANY \$10,479.12

CICERO MFG. & SUPPLY COMPANY, INC. \$10,916.17

GROUP: I COPPER PIPE, TUBING AND FITTINGS

MARCO SUPPLY COMPANY D/B/A JOHNSON PIPE & SUPPLY \$10,933.99

T & N CHICAGO, INC. \$15,847.33

GROUP: J MISCELLANEOUS SUPPLIES

MARCO SUPPLY COMPANY D/B/A JOHNSON PIPE & SUPPLY \$10,670.60

BIDDERS NOTIFIED: 594

PLANHOLDERS: 32

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 #: 18-0792, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report of bid opening of Tuesday, July 17, 2018

Dear Sir:

Bids were received and opened on 7/17/2018 for the following contracts:

CONTRACT 10-883-BF FLOOD CONTROL PROJECT AT ARROWHEAD LAKE, PALOS HEIGHTS, ILLINOIS

LOCATION: PALOS HEIGHTS, IL

ESTIMATE: \$1,489,491.70

GROUP: TOTAL

IHC CONSTRUCTION COMPANIES INC	\$1,615,000.00
INDUSTRIA	\$1,697,600.00

BIDDERS NOTIFIED: 1737

PLANHOLDERS: 56

CONTRACT 18-049-11 FURNISH AND DELIVER MISCELLANEOUS WORK GLOVES TO VARIOUS

LOCATIONS FOR A ONE-YEAR PERIOD

LOCATION: VARIOUS

ESTIMATE: \$40,000.00

GROUP: A WOOL, COTTON AND FLEECE GLOVES

MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$7,399.60
SAF-T-GARD INTERNATIONAL, INC.	\$8,539.96
ONE WAY SAFETY	\$9,366.03
FAIRMONT SUPPLY COMPANY	\$10,255.75
CICERO MFG. & SUPPLY COMPANY, INC.	\$10,543.18
TILES IN STYLE, LLC	\$12,006.66

GROUP: B NEOPRENE, RUBBER AND VINYL GLOVES

MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$2,902.10
SAF-T-GARD INTERNATIONAL, INC.	\$3,432.15
ONE WAY SAFETY	\$3,544.95
FAIRMONT SUPPLY COMPANY	\$3,634.83
CICERO MFG. & SUPPLY COMPANY, INC.	\$5,007.72
TILES IN STYLE, LLC	\$5,399.82

GROUP: C LEATHER GLOVES

SAF-T-GARD INTERNATIONAL, INC.	\$19,887.78
MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$21,601.43
CICERO MFG. & SUPPLY COMPANY, INC.	\$26,089.13
ONE WAY SAFETY	\$28,093.46
FAIRMONT SUPPLY COMPANY	\$31,043.04

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TILES IN STYLE, LLC	\$35,853.17
GROUP: D ETCHED PALM	
SAF-T-GARD INTERNATIONAL, INC.	\$5,167.50
MAGID GLOVE AND SAFETY MANUFACTURING LLC	\$5,339.75
FAIRMONT SUPPLY COMPANY	\$5,512.00
ONE WAY SAFETY	\$6,235.45
CICERO MFG. & SUPPLY COMPANY, INC.	\$6,993.35
TILES IN STYLE, LLC	\$9,301.50

BIDDERS NOTIFIED: 328

PLANHOLDERS: 42

CONTRACT 18-611-22 HVAC IMPROVEMENTS AT VARIOUS SERVICE AREAS (RE-BID)

LOCATION: VARIOUS

ESTIMATE: \$1,350,000.00

GROUP: TOTAL

AUTUMN CONSTRUCTION SERVICES, INC.	\$1,996,600.00
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BIDDERS NOTIFIED: 627

PLANHOLDERS: 30

CONTRACT 18-634-11 INSPECTION AND REPAIRS TO CATHODIC PROTECTION SYSTEMS

LOCATION: VARIOUS

ESTIMATE: \$400,000.00

GROUP: TOTAL

PIPING & CORROSION SPECIALTIES	\$369,969.00
CATHODIC PROTECTION MANAGEMENT, INC.	\$387,815.00
CORRPRO COMPANIES, INC.	\$391,644.00

BIDDERS NOTIFIED: 605

PLANHOLDERS: 13

CONTRACT 18-910-22 FURNISH AND DELIVER COOLING TOWER MEDIA AND PARTS TO THE
STICKNEY WATER RECLAMATION PLANT (RE-BID)

LOCATION: STICKNEY, IL

ESTIMATE: \$110,000.00

GROUP: TOTAL

IMBERT INTERNATIONAL INC	\$87,651.60
INDI ENTERPRISE, INC.	\$96,895.52

BIDDERS NOTIFIED: 613

PLANHOLDERS: 17

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 #: 18-0795, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Report on rejection of bids for Contract 18-611-22 (Re-Bid), HVAC Improvements at Various Service Areas, estimated cost \$1,350,000.00

Dear Sir:

On January 18, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 18-611-21, HVAC Improvements at various service areas.

In response to a public advertisement of April 11, 2018, a bid opening was held on May 8, 2018. No bids were received for this contract.

In response to a public re-advertisement of June 13, 2018, a bid opening was held on July 17, 2018. The bid tabulation for this contract is:

AUTUMN CONSTRUCTION SERVICES, INC.	\$1,996,600.00
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Six hundred twenty-seven (627) companies were notified of this contract being advertised and thirty (30) companies requested specifications.

A review of the bid submitted by Autumn Construction Services, Inc., revealed that the bid is approximately 48 percent over the contract estimate and is considered too high for award. Therefore, the bid is rejected in the public's best interest. The Director of Procurement and Materials Management has informed Autumn Construction Services, Inc., of this action.

The Maintenance and Operations Department will re-advertise this contract in the future.

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0799, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to exercise an option to extend and amend agreement with Enerwise Global Technologies, Inc d/b/a CPower., for Contract 14-RFP-35 Energy Curtailment Services, for 2019-2021

Dear Sir:

At the Board Meeting of April 9, 2015, the Board of Commissioners authorized the District to enter into an agreement with Enerwise Global Technologies, Inc. d/b/a CPower (formerly EnergyConnect, Inc., a Johnson Controls Company) , to provide energy curtailment services for the District for a three year period. In 2017, the Board authorized a one-year extension for the period from June 1, 2018 through May 31, 2019. Since 2015, Enerwise Global Technologies, Inc. d/b/a CPower registered the District to participate in an Emergency Capacity Demand Response program, and remitted payment for this directly to the District. The existing agreement gives the District the option to extend the agreement annually with proportional mutual benefits. This extension will allow curtailment services to be provided to the District until 2021, when it is expected that the District will handle all aspects of curtailment participation without the use of a provider. The current agreement is scheduled to terminate on May 31, 2019.

The contract was structured so that Global Technologies, Inc. d/b/a CPower would receive 9.9% of the curtailment value and the District would receive 90.1%. This was the highest return realized from the BAFOs. Over the last 4 years, the District has received nearly \$6 million. We estimate receiving \$3.65 million for the period June 1, 2019 through May 31, 2021.

The extension of the termination date is in compliance with the Illinois Criminal Code because it is germane to the original agreement as signed and is in the best interest of the District.

In view of the foregoing, it is requested that for the period from June 1, 2019, through May 31, 2021, the Board of Commissioners authorize the Director of Procurement and Materials Management to exercise an option to extend and amend agreement with Enerwise Global Technologies, Inc. d/b/a CPower.

Requested, Brett Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:SES:PD
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0727, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-117-11 Furnish, Deliver and Install an Automated Biochemical Oxygen Demand System, estimated cost \$39,500.00, Account 101-16000-634970, Requisition 1496100

Dear Sir:

Contract documents and specifications have been prepared to furnish, deliver and install an automated Biochemical Oxygen Demand (BOD) system. This contract begins approximately September 20, 2018 through November 30, 2018.

The purpose of this contract is to furnish, deliver and install an automated BOD system to provide analyses of wastewater samples utilizing Standard Methods Method 5210B. The BOD analyses are required for National Pollutant Discharge Elimination System permit compliance monitoring and the monitoring of treatment plant operations and research projects for the Analytical Laboratories Division, Egan Analytical Laboratory (EAL).

The system will be used to automate the measurement and data management of the initial and final dissolved oxygen (DO) concentrations in the BOD samples analyzed by the EAL. The system consists of an autosampler, which uses a pair of DO probes to determine the DO concentrations in the samples and a personal computer (PC) to control the sampler, store data and interface with the EAL's Laboratory Information Management System (LIMS). The PC will be able to download a list of samples from the LIMS, populate the list with the DO concentrations for each sample on the list and then upload the results into LIMS to calculate the BOD results.

The system will aid laboratory operations by automating the initial and final DO measurements, which will free an analyst from manually moving a single probe to each bottle so that the analyst can perform other duties while the system performs the DO measurements independently. The LIMS interface will eliminate transcription errors and save time by eliminating any manual data manipulation. The system will improve accuracy and precision of the BOD analysis by treating all samples the same during DO determinations and recalibrating the probes after a user selectable number of readings.

The estimated cost for this contract is \$39,500.00.

A bid deposit is not 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.

File #: 18-0727, **Version:** 1

The tentative schedule for this contract is as follows:

Advertise	August 15, 2018
Bid Opening	August 28, 2018
Award	September 20, 2018
Completion	November 30, 2018

Funds are available in Account 101-16000-634970.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-117-11.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research, EWP:KB:DC:JC:cls

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0728, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 19-102-11 Furnish and Deliver Laboratory Supplies, Glassware and Chemicals, estimated cost \$153,000.00, Account 101-16000-623570, Requisition 1498046

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver laboratory supplies, glassware and chemicals. This contract is for three years, approximately beginning January 1, 2019 through December 31, 2021.

The purpose of this contract is to obtain non-stocked laboratory supplies on an as-needed basis for all laboratories operating in the M&R Department's Analytical Laboratories Division and Environmental Monitoring and Research Division.

The estimated cost for this contract is \$153,000.00. The estimated 2019, 2020 and 2021 expenditures are \$51,000.00, \$51,000.00 and \$51,000.00, respectively.

The bid deposit for this contract is \$7,650.00.

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	August 15, 2018
Bid Opening	August 28, 2018
Award	September 20, 2018
Completion	December 31, 2021

Funds are being requested for 2019 in Account 101-16000-623570 and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for subsequent years 2020 and 2021 are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-102-11.

Requested, Ed Podczerwinski, Director of Monitoring and Research, EWP:KB:DC:cls
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

File #: 18-0728, **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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0729, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 19-103-11 Furnish and Deliver Laboratory Coats and Coveralls, estimated cost \$27,600.00, Account 101-16000-612490, Requisition 1498397

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver laboratory coats and coveralls to the laboratories of the Monitoring and Research (M&R) Department. This contract is for three years, beginning approximately January 1, 2019 through December 31, 2021.

The purpose of this contract is to obtain rental laboratory coats for all laboratories operating in the M&R Department's Analytical Laboratories Division and Environmental Monitoring and Research Division. Rental laboratory coats and coveralls are required to protect laboratory personnel against chemical splashes when they are performing laboratory analytical procedures.

The estimated cost for this contract is \$27,600.00. The estimated 2019, 2020 and 2021 expenditures are \$9,200.00, \$9,200.00 and \$9,200.00, respectively.

A bid deposit is not required for this contract.

The Multi-Project Labor Agreement 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	August 15, 2018
Bid Opening	August 28, 2018
Award	September 20, 2018
Completion	December 31, 2021

Funds are being requested for 2019 in Account 101-16000-612490 and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for subsequent years 2020 and 2021 are contingent on the Board of Commissioners' approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 19-103-11.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research, EWP:KB:DC:cls

File #: 18-0729, **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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0731, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-116-11 Furnish and Deliver a Biocatalyst Pilot Bioreactor at the Terrence J. O'Brien Water Reclamation Plant, estimated cost \$300,000.00, Account 201-50000-645650, Requisition 1497264

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-116-11 to furnish and deliver a biocatalyst pilot bioreactor at the Terrence J. O'Brien Water Reclamation Plant (O'Brien WRP). The contract will be for thirteen months, beginning on approximately November 15, 2018, and ending December 31, 2019.

The purpose of this contract is to fabricate a pilot bioreactor for the Metropolitan Water Reclamation District of Greater Chicago (District) to test a new technology to explore an option for removing phosphorus and meeting National Pollutant Discharge Elimination System permit limits.

On December 7, 2017 the Board of Commissioners approved the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Microvi Biotech Inc. (Microvi) to lease to the District the appropriate type and quantity of biocatalysts for the duration of a year-long pilot plant study, and to provide technical support to the District during the startup and commissioning of a pilot plant for an amount not to exceed \$50,300.00.

Microvi has developed a suite of products together called MicroNiche™ technology. The Microvi technology was featured at the Water Research Foundation's (WRF) recent Intensification of Resource Recovery forum as a technology that shows promise to significantly alter conventional wastewater treatment and improve process efficiency. The WRF (of which the District is a subscriber) will provide support to the District's pilot project by providing peer review of the project.

Fabrication of an approximately 25,000 gallons per day capacity pilot plant will allow the District to operate, monitor, and fully evaluate the MicroNiche™ technology at the O'Brien WRP. The pilot plant will also allow the District to understand if the MicroNiche™ technology can be cost effectively used to potentially reduce energy demand, improve process performance under stressed conditions, accommodate enhanced nutrient removal to meet known and future permit limits, and produce less sludge. The District trades will perform the necessary labor to install this pilot bioreactor. This bioreactor can be repurposed to test other technologies in the future.

The estimated cost for this contract is \$300,000.00. The estimated 2018 and 2019 expenditures are \$50,000.00 and \$250,000.00, respectively.

The bid deposit for this contract is \$15,000.00.

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

File #: 18-0731, **Version:** 1

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	September 19, 2018
Bid Opening	October 16, 2018
Award	November 15, 2018
Completion	December 31, 2019

Funds for the current year are available in Account 201-50000-645650. Funds for 2019 are contingent on the Board of Commissioner's 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 18-116-11.

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

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0734, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John Murray, Acting Executive Director

Authority to advertise Contract 18-482-11 Furnish and Deliver Boardroom Audio Equipment, estimated cost \$42,000.00, Accounts 101-27000-612430, 623850, Requisition 1498876

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-482-11, Furnish and Deliver Boardroom Audio Equipment. This contract will end on December 14, 2018.

The purpose of this contract is to furnish and deliver boardroom audio equipment. This will retire aging equipment and provide higher quality audio for meetings and video conferencing. It will also enhance security during closed session meetings by digitally encrypting wireless audio microphones. In addition, a visual recording in session indicator will be added.

The estimated cost for this contract is \$42,000.00.

A bid deposit is not 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	September 5, 2018
Bid Opening	September 18, 2018
Award	October 4, 2018
Completion	December 14, 2018

Funds are being requested in 2018 in Accounts 101-27000-612430, 623850 and are contingent on the Board of Commissioner's' approval of a departmental budget transfer requested under a separate Board action.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-482-11.

Requested, John Sudduth, Director of Information Technology, JS:SK:JR:MN

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

File #: 18-0734, **Version:** 1

of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0737, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 10-882-CF Streambank Stabilization Project on Midlothian Creek, Tinley Park, Illinois, estimated cost between \$612,700.00 and \$741,690.00, Account 401-50000-645720, Requisition 1497561

Dear Sir:

Contract documents and specifications have been prepared for Contract 10-882-CF, Streambank Stabilization on Midlothian Creek, Tinley Park, Illinois.

The purpose of this contact is to provide streambank stabilization along Midlothian Creek in the Village of Tinley Park. The proposed work includes selective clearing and earthwork along with installation of erosion control and bio-engineering measures for bank stabilization and waterway scour protection.

It is estimated that 7 jobs will be created or saved as a result of award of this contract with an estimated 2,750 man-hours of skilled trades utilized.

The engineer's estimated cost for this contract is between \$612,700.00 and \$741,690.00. The estimated cost range will be stated in the advertisement for bids.

The bid deposit for this contract is \$38,000.00.

The contract specifications require that all work commence 30 calendar days after approval of the contractor's bond and shall be completed within 1,207 calendar days after approval of the contractor's bond.

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

The Affirmative Action Ordinance, Revised Appendix D will be included in this contract. The type of work to be performed under the contract is within the "General and Heavy Construction" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and/or Small Business Enterprises (SBE) utilization goals. The MBE, WBE and/or SBE utilization goals for this contract are: 20 percent MBE, 10 percent WBE, and 10 percent SBE.

The tentative schedule for this contract is as follows:

Advertise	August 15, 2018
Bid Opening	September 18, 2018
Award	November 1, 2018
Completion	March 06, 2022

Funds are available in Account 401-50000-645720.

File #: 18-0737, **Version:** 1

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-882-CF.

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

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018

Attachment

Streambank Stabilization Project along Midlothian Creek

Project Number: 10-882-CF

Service Area: Calumet

Location: Tinley Park, IL

Engineering Consultant: Michael Baker, Jr., Inc.

General Contractor: To be determined

Estimated Construction Cost: \$644,948

Contract Award Date: November 2018*

Substantial Completion Date: March 2022*



Project Description: This project will stabilize approximately 495 linear feet of Midlothian Creek from 66th Court, north of 173rd Street, extending east approximately 300 feet, in the Village of Tinley Park.

Project Justification: Safety/Regulatory. This project will protect structures and infrastructure in imminent danger of failure from active streambank erosion and flooding.

Project Status: The final plans and specifications are being reviewed by Procurement, Law, and Diversity in preparation for Advertising.

This project is funded under the Capital Improvements Bond Fund. See Section V Capital Budget for additional information.

*Information shown is estimated.



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0738, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John Murray, Acting Executive Director

Authority to advertise Contract 11-186-3F Addison Creek Reservoir, Bellwood, Illinois, estimated cost between \$90,972,570.00 and \$110,124,690.00, Account 401-50000-645620, Requisition 1499034

Dear Sir:

Contract documents and specifications have been prepared for 11-186-3F Addison Creek Reservoir, Bellwood, Illinois.

The purpose of this contact is to construct an approximately 600 acre-foot stormwater storage facility in the Village of Bellwood ("Reservoir"). The Reservoir, along with channel improvements along Addison Creek, will provided flood reduction benefits to approximately 2,200 properties.

It is estimated that 958 jobs will be created or saved as a result of award of this contract with an estimated 273,013 man-hours of skilled trades utilized.

The engineer's estimated cost for this contract is between \$90,972,570.00 and \$110,124,690.00. The estimated cost range will be stated in the advertisement to bids.

The bid deposit for this contract is \$1,102,000.00.

The contract specifications require that all work commence 30 calendar days after approval of the contractor's bond and shall be completed within 1,125 calendar days after approval of the contractor's bond.

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

The Affirmative Action Ordinance, Revised Appendix D will be included in this contract. The type of work to be performed under the contract is within the "General and Heavy Construction" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and/or Small Business Enterprises (SBE) utilization goals. The MBE, WBE and/or SBE utilization goals for this contract are: 20 percent MBE, 10 percent WBE, and 10 percent SBE.

The tentative schedule for this contract is as follows:

Advertise	August 29, 2018
Bid Opening	October 9, 2018
Award	December 6, 2018
Completion	January 4, 2022

Funds are available in Account 401-50000-645620.

File #: 18-0738, **Version:** 1

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 11-186-3F.

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

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018

Attachment

Addison Creek Reservoir

Project Number: 11-186-3F

Service Area: Stickney

Location: Bellwood, IL

Engineering Consultant: Christopher B. Burke Engineering, Ltd

General Contractor: To be determined.

Estimated Construction Cost: \$95,760,600*

Contract Award Date: December 2018*

Substantial Completion Date: January 2022*



Project Description: This project will create an approximately 600 ac-ft flood control reservoir in Bellwood just north of Washington Boulevard and east of Addison Creek. This project includes reservoir excavation and installation of necessary appurtenances for operation of the facility, such as control structure, inlet structure, spillway, piping, and a pump station.

Project Justification: Safety/Regulatory. This project along with Addison Creek Channel Improvements project will help alleviate public health and safety concerns by reducing overbank flooding to approximately 2,200 structures along Addison Creek from Northlake to Broadview. In addition to providing flood control benefits, this reservoir will serve as compensatory storage for channel improvement project.

Project Status: The project is currently in final design phase.

This project is funded under the Capital Improvements Bond Fund. See Section V Capital Budget for additional information.

*Information shown is estimated.



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0740, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 17-134-3M Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building, Stickney Water Reclamation Plant, estimated cost between \$14,250,000.00 and \$17,250,000.00, Account 401-50000-645650, Requisition 1497121

Dear Sir:

Contract documents and specifications have been prepared for Contract 17-134-3M Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building, Stickney Water Reclamation Plant.

The purpose of this contract is to provide odor control systems to treat odor emissions from Sludge Concentration and WASSTRIP tanks, Overhead Weir, Southwest Coarse Screen and Post-Centrifuge Building. The biofilter units will remove 95% of the hydrogen sulfide (H₂S) at the maximum H₂S concentration of 20 ppm.

The project consists of the following:

1. Demolition of the Ozonator Building, including the removal of equipment and piping, as shown on the contract documents, to allow for the construction of one of the biofilter systems.
2. Removal from the Ozonator Building and reinstallation in the Sludge Biofilter Building of the sodium hypochlorite tanks and associated equipment for the plant effluent water system.
3. Construction of three biofilter odor control systems (two of 38,000 CFM and one of 22,500 CFM), including in-line fans, associated fiberglass and stainless steel ductwork.
4. Construction of structures for odor control equipment and biofilter media bed, including all utilities, electrical and controls.
5. Fabrication and installation of covers and ductwork to conduct the air from process areas to the odor control units.
6. Installation of fiberglass covers on four WASSTRIP tanks.
7. Construction of support columns for overhead ductwork.

It is estimated that 150 jobs will be created or saved as a result of award of this contract with an estimated 33,854 man-hours of skilled trades utilized.

The estimated cost for this contract is between \$14,250,000.00 and \$17,250,000.00. The cost range will be stated in the advertisement for bids.

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

The contract specifications require that all work commence 30 calendar days after approval of the contractor's

File #: 18-0740, **Version:** 1

bond and shall be completed within 650 calendar days after approval of the contractor's bond. Liquidated damages are \$1,000.00 for each calendar day that the contractor is in default of the time specified for failing to achieve substantial work completion and \$200.00 for each calendar day that the contractor is in default of the time specified for completion of the entire work.

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

The Affirmative Action Ordinance, Revised Appendix D will be included in this contract. The type of work to be performed under the contract is within the "General and Heavy Construction" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and/or Small Business Enterprises (SBE) utilization goals. The tailored MBE, WBE and/or SBE utilization goals for this contract are: 15 percent MBE, 7 percent WBE, and 10 percent SBE.

The tentative schedule for this contract is as follows:

Advertise	August 29, 2018
Bid Opening	October 9, 2018
Award	December 6, 2018
Completion	September 29, 2020

Funds are available in Account 401-50000-645650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-134-3M.

Requested, Catherine A. O'Connor, Director of Engineering, ECB:LMK

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018

Attachment

Odor Control Facilities at Sludge Concentration, Southwest Coarse Screen, Overhead Weir, and Post-Centrifuge Building, SWRP

Project Number: 17-134-3M

Service Area: Stickney

Location: Stickney WRP

Engineering Consultant: In-house design

General Contractor: To be determined

Estimated Construction Cost: \$15,000,000

Contract Award Date: December 2018*

Substantial Completion Date: September 2020*



Project Description: Three biofilter facilities will be constructed, one for sludge concentration and overhead weir, one for the southwest coarse screen, and one for the post-centrifuge building. The facilities will include new biofilters, Heating, Ventilation, and Air Conditioning equipment, ductwork, and other ancillary equipment.

Project Justification: This project will reduce the odor emissions that affect the District's neighbors and staff. The plant is located near a residential neighborhood.

Project Status: The project is being designed.

*Information shown is estimated.



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0741, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 17-276-3D Structural Repairs and Roofing Replacement at 95th Street Pumping Station, Calumet Service Area, estimated cost between \$4,085,000.00 and \$4,945,000.00, Account 401-50000-645780, Requisition 1497724

Dear Sir:

Contract documents and specifications have been prepared for Contract 17-276-3D Structural Repairs and Roofing Replacement at 95th Street Pumping Station, Calumet Service Area.

The purpose of this contract is to provide structural repairs at the upper and lower roof levels to restore structural integrity which has been lost due to water infiltration. Leakage at the upper and lower roof levels has softened the precast gypsum roof planks and has promoted corrosion of the structural steel members supporting the roofs. Also, miscellaneous work includes replacement of mechanical exhaust fans and electrical light fixtures.

The project consists of the following:

1. Removal of all roofing and insulation at the upper and lower roof levels.
2. Removal of all precast gypsum roof planks at the upper and lower roof levels followed by installation of steel roof deck.
3. Repair or replacement of corroded steel roof beams at the lower roof level to restore lost structural capacity.
4. Removal and replacement of corroded roof purlins at the upper roof level.
5. Installation of new bracing and structural steel to maintain structural stability during roof plank removal and replacement.
6. Installation of new roofing membrane at the upper and lower roof levels.
7. Installation of new roof drains and piping to satisfy current code drainage requirements.
8. Replacement of interior light fixtures and receptacles and removal of abandoned conduit and cable.

It is estimated that 50 jobs will be created or saved as a result of award of this contract with an estimated 21,651 man-hours of skilled trades utilized.

The estimated cost for this contract is between \$4,085,000.00 and \$4,945,000.00. The cost range will be stated in the advertisement for bids.

The bid deposit for this contract is \$247,250.00.

The contract specifications require that all work commence 30 calendar days after approval of the contractor's bond and shall be completed within 740 calendar days after approval of the contractor's bond. Liquidated

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damages are \$1,000.00 for each calendar day that the contractor is in default of the time specified for failing to achieve substantial work completion and \$200.00 for each calendar day that the contractor is in default of the time specified for completion of the entire work.

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

The Affirmative Action Ordinance, Revised Appendix D will be included in this contract. The type of work to be performed under the contract is within the "General and Heavy Construction" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and/or Small Business Enterprises (SBE) utilization goals. The MBE, WBE and/or SBE utilization goals for this contract are: 20 percent MBE, 10 percent WBE, and 10 percent SBE.

The tentative schedule for this contract is as follows:

Advertise	September 5, 2018
Bid Opening	October 9, 2018
Award	December 20, 2018
Completion	January 22, 2021

Funds are available in Account 401-50000-645780

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-276-3D.

Requested, Catherine A. O'Connor, Director of Engineering, ECB:VPG

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018

Attachment

Structural Repairs and Roofing Replacement at 95th Street Pumping Station

Project Number: 17-276-3D

Service Area: Calumet

Location: 95th Street Pumping Station

Engineering Consultant: In-house design

General Contractor: To be determined

Estimated Construction Cost: \$4,300,000.00

Contract Award Date: December 2018*

Substantial Completion Date: January 2021*



Project Description: Furnish labor, material and equipment required to replace water-damaged gypsum roof panels and repair or reinforce corroded structural steel members at the upper and lower roof levels. Replace the roof membrane and perform miscellaneous tuck-pointing and masonry work to eliminate water infiltration.

Project Justification: Roof leaks, leaks of roof drain pipes embedded in the masonry walls, and defects in the exterior masonry walls have permitted water to collect in the masonry walls and pond between the roof membrane and the gypsum roof planks. This has softened the gypsum roof panels in multiple locations and promoted corrosion of some structural steel members supporting the upper and lower roofs. Thus far one roof panel has completely collapsed and 3 additional areas were temporarily shored by M&O Trades following structural inspections. JOC Contract 13-249-3J will reroute the roof drain discharge pipes outside the masonry walls to eliminate this source of water. Work under the proposed contract will eliminate the remaining sources of leakage and restore the lost structural capacities of corroded steel members.

Project Status: In progress.

*Information shown is estimated.



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0750, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 17-606-31 Furnish, Deliver, and Install Telemetry Replacement for SCADA Control at various locations, estimated cost \$545,000.00, Account 401-50000-645700, Requisition 1475487

Dear Sir:

Contract documents and specifications have been prepared for Contract 17-606-31 Furnish, Deliver, and Install Telemetry Replacement for SCADA Control at Various Locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is to furnish, deliver, and install a complete, cellular, IP-based communication subsystem that provides effective connectivity from seven of the District's water reclamation plants or primary locations to outlying stations of various types that are controlled directly from one of these primary sites. The Contractor shall provide the engineering, components, installation and commissioning to provide a fully functional subsystem that operates seamlessly and in coordination with the existing Distributed Control Systems (DCS) of each plant or primary site. The existing copper wire connectivity is being phased out by AT&T.

The estimated cost for this contract is \$545,000.00.

The bid deposit for this contract is \$27,250.00.

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

The Affirmative Action Ordinance, Revised Appendix D will be included in this contract. The type of work to be performed under the contract is within the "Electrical" Category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE), and/or Small Business Enterprises (SBE) utilization goals. The MBE, WBE, and/or SBE utilization goals for this contract, are 10% MBE, 5% WBE, and 10% SBE.

It is estimated that this contract will employ 5 to 6 personnel.

The tentative schedule for this contract is as follows:

Advertise	August 29, 2018
Bid Opening	September 25, 2018
Award	October 18, 2018
Completion	October 2, 2019

Funds are available in Account 401-50000-645700.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 17-606-31.

File #: 18-0750, **Version:** 1

Requested, Brett Garelli, Acting Director of Maintenance and Operations, BP:SO'C:MAG:JR:ajt
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0751, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-607-31, Cofferdam Installation and Removal at Sluice Gate No. 2 Lockport Controlling Works, Estimated cost \$350,000.00, Account 401-50000-645720, Requisition 1498870

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-607-31, Cofferdam Installation and Removal at Sluice Gate No. 2 Lockport Controlling Works, at the request of the Maintenance and Operations Department.

The purpose of this contract is to install and remove a temporary cofferdam on the upstream side of the sluiceway of sluice gate No. 2 at the Lockport Controlling Works. This will enable other planned repair work to be performed on the sluice gate. The Contract specifications will require that the cofferdam be designed by a licensed structural engineer. The Engineer's drawings will be included as part of the application to the Army Corps of Engineers for the cofferdam construction permit.

The estimated cost of this contract is \$350,000.00.

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

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

The Affirmative Action Ordinance, Revised Appendix D will be included in this contract. The type of work to be performed under the contract is within the "Structural Steel" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and Small Business Enterprises (SBE) utilization goals. The MBE, WBE and SBE utilization goals for this contract are: 20% MBE, 10% WBE and 10% SBE.

The tentative schedule for this contract is as follows:

Advertise	September 5, 2018
Bid Opening	October 2, 2018
Award	October 18, 2018
Completion	December 31, 2018

Funds are available in Account 401-50000-645720.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-607-31.

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

File #: 18-0751, **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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0752, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 19-666-11 Furnishing Security Services at the Prairie Plan Site in Fulton County, Illinois, estimated cost \$180,000.00, Account 101-66000-612490, Requisition 1493533

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-666-11, Furnishing Security Services at the Prairie Plan Site in Fulton County, Illinois, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure security services for the Prairie Plan Site at Fulton County, Illinois, for an approximate two-year period. The services are required for the overall protection of the facility.

The estimated cost for this contract is \$180,000.00. The estimated 2019 and 2020 expenditures are \$90,000.00 and \$90,000.00 respectively.

The bid deposit for this contract is \$9,000.00.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because the services are provided in Fulton County, Illinois.

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

It is estimated that this contract will employ 1 to 2 personnel.

The tentative schedule for this contract is as follows:

Advertise	September 5, 2018
Bid Opening	September 25, 2018
Award	October 18, 2018
Completion	December 31, 2020

Funds are being requested in 2019, in Account 101-66000-612490, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year, 2020, 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 19-666-11.

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

File #: 18-0752, **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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0753, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 19-673-11 Heavy Equipment Repairs at Various Locations, estimated cost \$552,000.00, Account 101-66000/68000-612760, Requisitions 1492653 and 1492477

Dear Sir:

Contract documents and specifications have been prepared for Contract 19-673-11 Heavy Equipment Repairs at Various Locations, at the request of the Maintenance and Operations Department.

The purpose of this contract is to obtain the repair services of fully qualified field mechanics and all necessary labor, tools, materials, equipment, parts and appurtenances necessary to repair various District-owned pieces of heavy equipment, including endloaders, augers, cranes, tractors and other similar pieces of equipment, at the Stickney and Calumet Water Reclamation Plants, and the Lawndale Avenue and Calumet Solids Management Areas.

The estimated cost for this contract is \$552,000.00. The estimated 2019 and 2020 expenditures are \$276,000.00 for each of these years.

The bid deposit for this contract is \$27,600.00.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract, because the classification of work does not fall within the provisions of the MPLA.

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

The tentative schedule for this contract is as follows:

Advertise	September 5, 2018
Bid Opening	September 25, 2018
Award	October 18, 2018
Completion	December 31, 2020

Funds are being requested in 2019, in Accounts 101-66000/68000-612760, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year, 2020, 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 19-673-11.

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

File #: 18-0753, **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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0759, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-803-31 Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, estimated cost \$1,650,000.00, Account 401-50000-645650, Requisition 1491106

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-803-11 Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, at the request of the Maintenance and Operations Department.

The purpose of this contract is to replace the obsolete and maintenance intensive drive mechanism and corroded structural steel for the four gravity concentration tanks in Cluster 1. This rehabilitation will utilize new corrosion resistant materials and coatings that will restore the proper operation of these four tanks.

The estimated cost for this contract is \$1,650,000.00.

The bid deposit for this contract is \$82,500.00.

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

The Affirmative Action Ordinance, Revised Appendix D will be included in this contract. The type of work to be performed under the contract is within the "Mechanical" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and Small Business Enterprises (SBE) utilization goals. The MBE, WBE, and SBE utilization goals for this contract are: 20% MBE, 9% WBE and 10% SBE.

The tentative schedule for this contract is as follows:

Advertise	September 5, 2018
Bid Opening	October 2, 2018
Award	November 1, 2018
Completion	December 31, 2019

Funds are available in Account 401-50000-645650.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-803-31.

Requested, Brett A. 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

File #: 18-0759, **Version:** 1

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0770, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-055-11 Furnish and Deliver Pipe Covering and Insulation to Various Locations for a One (1) Year Period, estimated cost \$28,000.00, Account 101-20000-623170

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver pipe covering and insulation to various locations for a one (1) year period, beginning approximately December 1, 2018 and ending November 30, 2019.

The purpose of this contract is to furnish and deliver pipe covering and insulation to the District's storerooms, to maintain sufficient inventory levels that are required for the day to day operational needs of the District.

The estimated cost for this contract is \$28,000.00.

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	August 22, 2018
Bid Opening	September 11, 2018
Award	November 1, 2018
Completion	November 30, 2019

Funds are available in Account 101-20000-623170.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-055-11.

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0774, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-030-11 Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One (1) Year Period, estimated cost \$181,400.00, Account 101-20000-623860

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver miscellaneous lubricants to various locations for a one (1) year period, beginning approximately November 1, 2018 and ending October 31, 2019.

The purpose of this contract is to furnish and deliver miscellaneous lubricants, such as motor oil and turbine oil, to the District's storerooms to maintain sufficient inventory levels, that are required for the day-to-day operational needs of the District.

The estimated cost for this contract is \$181,400.00.

A bid deposit is not 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	August 8, 2018
Bid Opening	August 28, 2018
Award	October 4, 2018
Completion	October 31, 2019

Funds are available in Account 101-20000-623860.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-030-11.

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0732, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to CDW Government LLC, to Furnish and Deliver Cisco SmartNet Support for Cisco Routers and Switches, in an amount not to exceed \$138,088.12, Account 101-27000-612840, Requisition 1498872

Dear Sir:

Authorization is requested to issue a purchase order to CDW Government LLC to furnish and deliver Cisco SmartNet Support for Cisco Routers and Switches. The term of this purchase order is August 30, 2018 to August 29, 2019.

Cisco SmartNet provides support for the routers and switches on the District's administrative data and voice network that enable interconnectivity for various District offices and plant locations.

On February 22, 2012, The County of Cook advertised a Request for Proposal (RFP) for "13-28-026 - Computer Hardware, Software and Services" in collaboration with the City of Chicago. Multiple responses were received by the proposal due date of April 6, 2012. CDW Government LLC was awarded the three-year contract effective May 15, 2013, with an option to extend the contract for two additional one-year terms. On May 10, 2017 the Cook County Board met and the contract was extended a second time to May 14, 2018. On June 5, 2018 the Cook County Chief Procurement Officer extended the contract to May 14, 2019. Article 10) General Conditions, Section j) "Governmental Joint Purchasing Agreement," allows other government agencies to purchase goods or services under this contract.

CDW Government LLC has submitted prices for the Cisco SmartNet Support for a one-year period per the established contract discount percentages. Inasmuch as CDW Government LLC is the only source of supply for the Cisco SmartNet Support for Cisco routers and switches, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

CDW Government LLC is registered and in good standing with the State of Illinois.

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

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to CDW Government LLC in an amount not to exceed \$138,088.12.

Funds are available in Account 101-27000-612840.

Requested, John Sudduth, Director of Information Technology, JS:SK:RP:EW
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

File #: 18-0732, **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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0733, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order and enter into an agreement with WorkForce Software, LLC to provide software hosting and hardware maintenance for the WorkForce EmpCenter Time Management System, in an amount not to exceed \$247,185.00, Accounts 101-27000-612810 and 612820, Requisition 1497743

Dear Sir:

Authorization is requested to issue a purchase order and enter into an agreement with WorkForce Software LLC, to provide software hosting and hardware maintenance for the WorkForce EmpCenter Time Management System for a three-year period. This purchase order will expire on December 23, 2021.

On May 2, 2013, the Board authorized issuing a purchase order and entering into an agreement for Contract 12-RFP-04, Human Resources Information System Including Payroll and Time Management, for Solution 1, Time and Attendance, with WorkForce Software, LLC for a three-year period.

The WorkForce EmpCenter suite is a web-based solution that is currently being used to electronically capture time and labor data using biometric terminals, webclocks and mobile functionality and automates District pay rules. The solution also provides for labor scheduling, completely automates absence management including Family and Medical Leave Act (FMLA) and Military Leave, and utilizes business intelligence for analytics and reporting.

WorkForce Software, LLC, the sole service provider of the WorkForce EmpCenter Time Management System has submitted prices for the services required. Inasmuch as WorkForce Software, LLC is the only source of supply for the services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

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

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

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 WorkForce Software, LLC, in an amount not to exceed \$247,185.00.

Funds for the 2018 expenditure in the amount of \$82,395.00 are available in Accounts 101-27000-612810 and 612820. The estimated expenditure for 2019 is \$82,395.00, and 2020 is \$82,395.00. Funds for the 2019 and 2020 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

File #: 18-0733, **Version:** 1

Requested, John Sudduth, Director of Information Technology, JS:SK:BVS;bvs
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0760, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order and amend the agreement with Workforce Software, LLC to provide software configuration work relating to modifications to the Time Management System in an amount not to exceed \$40,950.00, Account 201-50000-612430, Requisition 1495118

Dear Sir:

Authorization is requested to issue a purchase order and amend the agreement with Workforce Software, LLC to provide software configuration work relating to modifications to the Time Management System as needed.

The services include adding a new pay code and changes for the new parental leave benefit; adding a reimbursement column to the Manager Approval screen; and other system modifications as needed.

The District already has an agreement in effect with Workforce Software, LLC that extends to December 23, 2018, which will be amended to include the above scope of work.

Workforce Software, LLC is the sole-service provider for the services required. Inasmuch as Workforce Software, LLC is the sole source of supply for the services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

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 \$40,950.00.

Funds are available in Account 201-50000-612430.

Requested, Jacqueline Torres, Clerk/Director of Finance, JT:kp
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0762, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 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 two 2019 Ford Super Duty F-550s, one 2019 Ford Super Duty F-350, and one Ford Medium Roof Van under the National Joint Powers Alliance (NJPA) Purchasing Contract No. 120716-NAF, in an amount not to exceed \$203,966.65, Account 201-50000-634860, Requisition 1499032

Dear Sir:

Authorization is requested to issue a purchase order to 72 Hour LLC, DBA National Auto Fleet Group to furnish and deliver two 2019 Ford Super Duty F-550s, one 2019 Ford Super Duty F-350, and one Ford Medium Roof Van 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 2019 Ford Super Duty F-550s, Ford Super Duty 350s, and Ford Transit Medium Roof Vans 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>
8021	2010	FORD	F-550	M&O	824	55,750	101
9029	2000	FORD	F-450	M&O	924	104,489	219
9504	2005	FORD	F-350	M&O	824	121,576	159
1804	2008	FORD	E-150	M&R	195	95,433	120

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 \$203,966.65.

File #: 18-0762, **Version:** 1

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0775, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to Piezo Metrics Inc., D/B/A Micron Meters to Furnish and Deliver Compost Monitoring Temperature Probes to the Lawndale Avenue Solids Management Area (LASMA), in an amount not to exceed \$74,475.45, Account 101-66000-623990, Requisition 1481252

Dear Sir:

Authorization is being requested to issue a purchase order to Piezo Metrics Inc., D/B/A Micron Meters to furnish and deliver compost monitoring temperature probes to the Lawndale Avenue Solids Management Area (LASMA). This purchase order will expire on December 31, 2018.

The temperature probes will be used in conjunction with the Compost Monitoring System, a data logging system acquired in 2016, to monitor the temperature of biosolids being composted at LASMA. This is to ensure that the composting process reaches and sustains the minimum temperature required for vector reduction and to produce Class A Exceptional Quality composted biosolids as part of the resource recovery program.

Piezo Metrics Inc., D/B/A Micron Meters, the sole-source supplier to furnish and deliver these components, which are of proprietary design to the Compost Monitoring System, has submitted pricing for the equipment required. Inasmuch as Piezo Metrics Inc., D/B/A Micron Meters is the only source of supply for the equipment required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

Piezo Metrics Inc., D/B/A Micron Meters is not registered to transact business in Illinois, but they are registered, active, and in good standing in the State of Utah. The Department of Procurement and Materials Management has received approval from the Acting Director of Maintenance and Operations to move forward with the recommendation to award.

The Multi-Project Labor Agreement is not applicable to the 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 to Piezo Metrics Inc., D/B/A Micron Meters, in an amount not to exceed \$74,475.45.

Funds are available in Account 101-66000-623990.

Requested, Brett A. Garelli, Acting Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:es
Respectfully Submitted, Barbara J. McGowan, Chairman, Committee on Procurement

File #: 18-0775, **Version:** 1

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0779, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to JWC Environmental Inc., to Furnish and Deliver Replacement Grinders at the Egan Water Reclamation Plant, in an amount not to exceed \$31,145.00, Account 101-67000-623270, Requisition 1496150

Dear Sir:

Authorization is requested to issue a purchase order to JWC Environmental Inc., to furnish and deliver replacement grinders at the Egan Water Reclamation Plant. The purchase order will expire on December 31, 2018.

JWC Environmental Inc., is the sole source provider for the Muffin Monster replacement grinders. JWC Environmental Inc., has submitted prices for the grinders. Inasmuch as JWC Environmental Inc., is the only source of supply for the grinders required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

JWC Environmental Inc., has submitted a certificate of good standing from the State of California. The Department of Procurement and Materials Management has received approval from the Acting Director of Maintenance and Operations to move forward with the recommendation to award.

The Multi-Project Labor Agreement (MPLA) is not applicable to 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 with JWC Environmental Inc., in an amount not to exceed \$31,145.00.

Funds are available in Account 101-67000-62370.

Requested, Brett Garelli, Acting Director of Maintenance and Operations
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB: JK.
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0785, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order for Contract 18-959-12, Furnishing and Delivering Sulfuric Acid (Re-Bid), to Rowell Chemical Corporation, in an amount not to exceed \$243,049.92, Account 101-69000-623560, Requisition 1464033

Dear Sir:

On November 16, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-959-11, Furnishing and Delivering Sulfuric Acid.

In response to a public advertisement of January 10, 2018, a bid opening was held on January 30, 2018. All bids were rejected at the June 7, 2018 Board Meeting as reported.

In response to a public re-advertisement of June 13, 2018, a bid opening was held on June 26, 2018. The bid tabulation for this contract is:

UNIVAR USA, INC.	\$230,300.00
ROWELL CHEMICAL CORPORATION	*\$243,049.92
*corrected total	

Two hundred and nine (209) companies were notified of this contract being advertised and nine (9) companies requested specifications.

The low bid, submitted by Univar USA, Inc., does not comply with all of the terms and specifications of the contract, as they have qualified their proposal by including an indemnity clause as part of their bid. The indemnity clause takes exception to District terms related to the removal of general warranty specifications and imposes a price cap restriction for damages. As such, their proposal is rejected as non-responsive, per our General Requirements, Specifications and Conditions of this contract. The Director Procurement and Materials Management has informed Univar USA, Inc. of this action.

The bid, submitted by Rowell Chemical Corporation, complies with all of the terms and specifications of the contract. Their bid of \$243,049.92 is approximately 8.7% above the Engineer's estimate of \$223,600.00.

The contract will expire approximately thirteen months after the mailing date of purchase order.

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 18-959-12 to Rowell Chemical Corporation, in an amount not to exceed \$243,049.92.

The bid deposit, in the amount of \$11,000.00, will be retained in lieu of a performance bond, which is

File #: 18-0785, **Version:** 1

satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds for the 2018 expenditure, in the amount of \$74,786.00, are available in Account 101-69000-623560. The estimated expenditure for 2019 is \$168,263.92. Funds for the 2019 expenditure 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: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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0786, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order for Contract 18-703-21, Furnish and Deliver a Four-Inch Hydraulic Submersible Pump to the Egan Water Reclamation Plant, to Xylem Dewatering Solutions, Inc., in an amount not to exceed \$47,843.00, Account 201-50000-634600, Requisition 1485365

Dear Sir:

On March 15, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-703-21, Furnish and Deliver a Four-Inch Hydraulic Submersible Pump to the Egan Water Reclamation Plant.

In response to a public advertisement on June 20, 2018, a bid opening was held on July 10, 2018. The bid tabulation for this contract is:

XYLEM DEWATERING SOLUTIONS, INC.	\$47,843.00
WESTERN OILFIELDS SUPPLY COMPANY	\$56,446.40
D/B/A RAIN FOR RENT	

Six hundred twenty (620) companies were notified of this contract being advertised and twenty-two (22) companies requested specifications.

Xylem Dewatering Solutions, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$50,000.00, placing their bid of \$47,843.00 approximately 4.3 percent below the estimate.

All equipment, operating and maintenance instructions, and the written warranties shall be delivered within 70 calendar days after the mailing date of the purchase order.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because the work is performed at the contractor's facility. Any installation will be performed by District trades.

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

The bid deposit, in the amount of \$2,500.00, 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.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue purchase order for Contract 18-703-21, to Xylem Dewatering Solutions, Inc., in an amount not to exceed \$47,843.00.

File #: 18-0786, **Version:** 1

Funds are available in Account 201-50000-634600.

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0787, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to Tiger Corporation, to furnish and deliver a Boom-Mower to LASMA under Sourcewell (formerly NJPA) Purchasing Contract No. 052417-TGR, in an amount not to exceed \$167,920.20, Account 201-50000-634760, Requisition 1497727

Dear Sir:

Authorization is requested to issue a purchase order to Tiger Corporation to furnish and deliver a boom-mower to LASMA. The boom-mower will be delivered by December 31, 2018.

Sourcewell (formerly NJPA) currently has a competitively bid contract with Tiger Corporation for the purchase of Roadway Maintenance Equipment with Related Accessories, Attachments, Materials, and Supplies. The term of the contract began on October 2, 2017, and expires on October 2, 2021. On May 19, 2011, the Board of Commissioners granted authority to participate in the NJPA purchasing cooperative.

A boom-mower is needed to maintain the LASMA, HASMA, Vulcan and Marathon sites. A boom-mower is an all-wheel drive farm tractor with a mower attached to the hydraulic arm. The mower can be manipulated in any direction and can be used to maintain hillsides, reach over guard rails, cut plants growing in water, and trim trees that encroach on roads and buildings.

Tiger Corporation, is registered and in good standing with the State of South Dakota.

The Multi-Project Labor Agreement is not applicable 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 to Tiger Corporation, in an amount not to exceed \$167,920.20.

Funds are available in Accounts 201-50000-634760.

Requested, Brett Garelli, Acting Director of Maintenance and Operations

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0788, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to Ecoverse Industries, LTD to furnish and deliver replacement parts and associated tools for the District's Ecoverse/Backhus A55 and A65 Compost Turners at the Harlem Avenue and Calumet Solids Management Areas, in a total amount not to exceed \$30,679.13, Account 101-66000-623270, Requisition 1496629

Dear Sir:

Authorization is requested to issue a purchase order to Ecoverse Industries, LTD, to furnish and deliver replacement parts and associated tools for the Ecoverse/Backhus compost turners at the Harlem Avenue and Calumet Solids Management Areas.

The requested replacement parts and associated tools consist of various oil, air and hydraulic filters, drum tools, a throwing rake, and a rubber plate, which will optimize the performance, efficiency and use of the compost turners. All repairs and preventative maintenance will be performed in-house by District trades. The compost turners mix and aerate biosolids with wood chips to produce a marketable compost, an integral part of the District's biosolids and composting program. The purchase order will expire on December 31, 2018.

Ecoverse Industries, LTD, the sole provider of the replacement parts, has submitted prices for the parts required. Inasmuch as Ecoverse Industries, LTD, 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).

Ecoverse Industries, LTD, is not registered to transact business in Illinois, but has submitted a certificate of good standing from the State of Ohio. The Department of Procurement and Materials Management has received approval from the Acting Director of Maintenance and Operations to move forward with the recommendation to award.

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 a purchase order to Ecoverse Industries, LTD, in an amount not to exceed \$30,679.13.

Funds are available, in Account 101-66000-623270.

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0776, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 16-079-3D, Rehabilitation of North Branch Pumping Station, NSA, to Path Construction Company, Inc., in an amount not to exceed \$4,613,450.00, plus a five (5) percent allowance for change orders in an amount of \$230,672.50, for a total amount not to exceed \$4,844,122.50, Account 401-50000-645780, Requisition 1487102

Dear Sir:

On March 1, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 16-079-3D, Rehabilitation of North Branch Pumping Station, NSA.

In response to a public advertisement of April 4, 2018, a bid opening was held on May 15, 2018. The bid tabulation for this contract is:

PATH CONSTRUCTION COMPANY, INC.	\$4,613,450.00
F.H. PASCHEN, SN NIELSEN & ASSOCIATES LLC	\$4,919,000.00
INDUSTRIA INC.	\$5,449,000.00
IHC GROUP INC.	*\$5,609,000.00
*corrected total	

One thousand five hundred three (1,503) companies were notified of this contract being advertised and seventy (70) companies requested specifications.

Path Construction Company, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost range for this contract is \$3,515,000.00 to \$4,255,000.00, placing their bid of \$4,613,450.00 above the estimated cost range. The bid submitted by Path Construction Company, Inc., is approximately 8.4 percent above the higher end of the estimated cost range.

Path Construction Company, 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 bidder offers MBE credits to satisfy SBE participation.

Path Construction Company, Inc., has executed the Multi-Project Labor Agreement (MPLA) Certificate as required. It is anticipated that the following trades will be utilized on this contract: bricklayers, carpenters, cement masons, electricians, insulators, iron workers, laborers, painters, plumbers, and roofers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contract will require approximately forty-five (45) people for the services.

File #: 18-0776, **Version:** 1

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 16-079-3D to Path Construction Company, Inc., in an amount not to exceed \$4,613,450.00, plus a five (5) percent allowance for change orders in an amount of \$230,672.50, for a total amount not to exceed \$4,844,122.50, subject to the contractor furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The contract will commence upon approval of the Contractor's Bond and all work will be completed within 500 calendar days.

Funds are available in Account 401-50000-645780.

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 August 2, 2018

Attachments

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

DEPARTMENT: General Administration **DATE:** July 9, 2018
Diversity Section

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

FROM: Regina D. Berry, Diversity Administrator 

SUBJECT: **Contract 16-079-3D – Rehabilitation of North Branch Pumping Station, NSA**

LOW BIDDER: Path Construction Company, Inc.

The lowest responsive bidder, Path Construction Company, Inc., has submitted company information and "MBE/WBE/SBE Business Verification Forms" for the firms identified on the subject contract's Affirmative Action Utilization Plan.

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

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
20%	10%	*

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

RDB:MGT

Attachments

c: LoCascio, Cornier, Shields-Wright, Torres, File

*Bidder offers MBE to satisfy the SBE requirements

REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO**

MBE, WBE, SBE UTILIZATION PLAN

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

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

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

Name of Bidder: Path Construction Company, Inc.

Contract No.: 16-079-3D

Affirmative Action Contact & Phone No.: Gerard Kisielewski - 847-398-7100

E-Mail Address: gerardk@pathcc.com

Total Bid: \$4,613,450

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 WBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

WBE UTILIZATION

Name of WBE and contact person: American Concrete Restoration Inc. - Tina Beyler
 Business Phone Number: 630-887-0670 Email Address: admin@americanconcretrestoration.com
 Address: 115375 Jans Rd Lemont, IL 60439-8839
 Description of Work, Services or Supplies to be provided: Concrete Repair & Fiberwrap Reinforcement
 CONTRACT ITEM NO.: 16-079-3D
 Total Dollar Amount Participation: \$386,000

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: Evergreen Supply Co. - Colleen Kramer
 Business Phone Number: 773-375-4750 Email Address: admin@americanconcretrestoration.com
 Address: 312 N. May St 104 Chgo IL 60607 wpri@ec.evergreensupply.com
 Description of Work, Services or Supplies to be provided: Electrical & Lighting Supply
 CONTRACT ITEM NO.: 16-079-3D
 Total Dollar Amount Participation: ~~\$80,000~~ \$90,000

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

☐ YES

☒ NO

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

WBE UTILIZATION

Name of WBE and contact person: _____
 Business Phone Number: _____ Email Address: _____
 Address: _____
 Description of Work, Services or Supplies to be provided: _____
 CONTRACT ITEM NO.: _____
 Total Dollar Amount Participation: _____

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

☐ YES

☐ NO

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

(Attach additional sheets as needed)

SBE UTILIZATION

Name of SBE and contact person: A-Masonry Group, Inc.
 Business Phone Number: 708-656-2400 Email Address: rarias@amasonrygroup.com
 Address: 5425 W. 25th St. Cicero, IL 60804
 Description of Work, Services or Supplies to be provided: Concrete Restoration/Masonry

 CONTRACT ITEM NO.: 16-079-3D
 Total Dollar Amount Participation: \$920,000

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 Path Construction Company, 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.

6/28/18

Date


Signature of authorized officer

ATTEST:

Richard Krause - President
Print name and title


Secretary
Richard Krause

847-398-7100
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!!!

Rehabilitation of North Branch Pumping Station, NSA

Project Number: 16-079-3D

Service Area: North

Location: North Branch Pumping Station

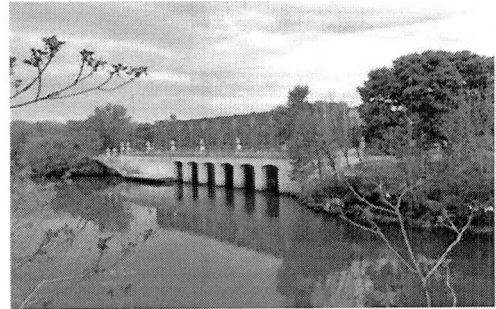
Engineering Consultant: In-house design

General Contractor: To be determined

Estimated Construction Cost: \$3,000,000

Contract Award Date: June 2018*

Substantial Completion Date: February 2020*



Project Description: Provide grouted fiberglass fiber reinforced plastic jackets around the existing concrete columns to protect columns from erosion. Repair underwater deteriorated concrete of the east wall and under the deck wall. Repair deteriorated concrete stairs and concrete deck. Restore balustrade and deck lighting.

Project Justification: This pumping station has five 300 cubic feet per second discharge pumps that discharge excess storm water into the river. The pipe outlets are a few feet below river water facing downward. The high velocity discharged water has caused severe erosion around the columns at the river bottom. As a result, concrete column cross sections have eroded more than 20 percent and, in some cases, up to 50 percent of the original size. Restoration of concrete columns is essential for the safe serviceability of the building. Also, concrete deck and stairs have spalled areas that need to be repaired.

Project Status: The project is in the preliminary design stage.

*Information shown is estimated.



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0777, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 16-126-3S (Re-Bid), Summit Conduit Rehabilitation, SSA, to Spiniello Companies, Inc., in an amount not to exceed \$2,773,300.00, plus a five (5) percent allowance for change orders in an amount of \$138,665.00, for a total amount not to exceed \$2,911,965.00, Account 401-50000-645700, Requisition 1399616

Dear Sir:

On October 5, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 16-126-3S, Summit Conduit Rehabilitation, SSA.

In response to a public advertisement of October 25, 2017, a bid opening was held on December 5, 2017. There were no bids received for this contract.

On April 19, 2018, an estimated cost increase from between \$1,520,000.00 and \$1,840,000.00, to an estimated cost between \$2,375,000.00 and \$2,875,000.00, was approved by the Board of Commissioners.

In response to a public re-advertisement of May 23, 2018, a bid opening was held on June 26, 2018. The bid tabulation for this contract is:

SPINIELLO COMPANIES, INC.	\$2,773,300.00
BENCHMARK CONSTRUCTION CO., INC.	\$3,278,950.00
MICHELS CORPORATION	\$7,694,600.00

One thousand twenty five (1,025) companies were notified of this contract being advertised and twenty two (22) companies requested specifications.

Spiniello Companies, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost range for this contract is \$2,375,000.00 to \$2,875,000.00, placing their bid of \$2,773,300.00 within the estimated cost range.

Spiniello Companies, 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 five percent (5%) MBE, zero percent (0%) WBE and ten percent (10%) SBE participation.

Spiniello Companies, Inc., has executed the Multi-Project Labor Agreement (MPLA) Certificate as required. It is anticipated that the following trades will be utilized on this contract: boilermakers, brick masons, construction machinists, elevator constructors, iron worker ornamentals, marble setters, and terrazzo workers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

File #: 18-0777, **Version:** 1

The contract will require approximately twenty-eight (28) people for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 16-126-3S (Re-Bid) to Spiniello Companies, Inc., in an amount not to exceed \$2,773,300.00, plus a five (5) percent allowance for change orders in an amount of \$138,665.00, for a total amount not to exceed \$2,911,965.00, subject to the contractor furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The contract will commence upon approval of the Contractor's Bond and all work will be completed within 400 calendar days.

Funds are available in Account 401-50000-645700.

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 August 2, 2018

Attachments

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration **DATE:** July 19, 2018
 Diversity Section

TO: Catherine O'Connor, Director of Engineering

FROM: Regina D. Berry, Diversity Administrator

SUBJECT: Contract 16-126-3SR, Summit Conduit Rehabilitation, SSA

Bidder: Spiniello Companies

The Bidder, Spiniello Companies has submitted company information and "Protected Class Business Verification Forms" for the firms identified on the subject contracts Affirmative Action Utilization Plan.

The MBE, WBE and SBE utilization goals, for the subject contract are 5% MBE and/or WBE and 10% SBE. The Affirmative Action goal category is "Construction". Based on the contract's Utilization Plan, the Bidder has committed to the following goals:

<u>MBE</u>	<u>WBE</u>	<u>SBE</u>
5%	0%	10%

Therefore, the Bidder, Spiniello Companies is in apparent compliance with the requirements of Affirmative Action Ordinance Revised Appendix D.

RDB: JHB

Attachment

cc: Darlene A. LoCascio, Shields- Wright, Wu, Cornier, File

REVISED JUNE, 2015

**METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO**

MBE, WBE, SBE UTILIZATION PLAN

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

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

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

Name of Bidder: Spiniello Companies

Contract No.: 16-126-3SR

Affirmative Action Contact & Phone No.: William Camp- 410-235-0094

E-Mail Address: wcamp@spinielloco.com

Total Bid: \$ 2,773,300.00

**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: Lopez and Son's Inc.
 Business Phone Number: 708-599-4889 Email Address: lopezandsons@aol.com
 Address: 7813 W. 97th Street, Hickory Hills, IL 60457
 Description of Work, Services or Supplies to be provided: Labor Support- Grouting/Pipe Prep Work

CONTRACT ITEM NO.: 7
 Total Dollar Amount Participation: \$140,000

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: _____

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 !!!

WBE UTILIZATION

Name of WBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

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

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

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

☐ YES

☐ NO

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

(Attach additional sheets as needed)

SBE UTILIZATION

Name of SBE and contact person: R&R Contracting Utilities, Inc.
 Business Phone Number: 301-774-1691 Email Address: richd@randrcontracting.com
 Address: 16604 Norbeck Farm Drive, Olney, MD 20832
 Description of Work, Services or Supplies to be provided: Sitework and Utilities

 CONTRACT ITEM NO.: 2
 Total Dollar Amount Participation: \$305,000

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

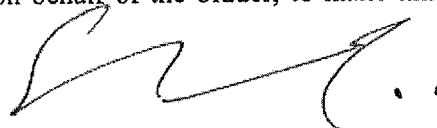
On Behalf of Spiniello Companies I/We hereby acknowledge that
 (name of company)

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.

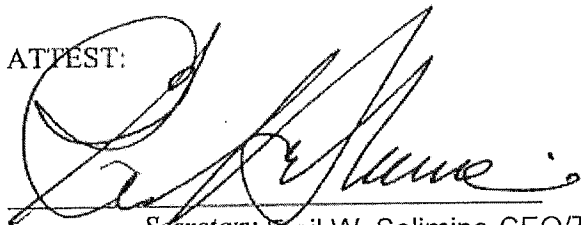
6/26/2018

Date



Signature of Authorized officer

ATTEST:



Secretary Emil W. Solimine-CEO/Treasurer

Emil J. Solimine- President/Secretary

Print name and title

973-808-8383

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!!

Summit Conduit Rehabilitation, SSA

Project Number: 16-126-3S

Service Area: Stickney

Location: Lyons Township

Engineering Consultant: In-house design

General Contractor: To be determined

Estimated Construction Cost: \$1,700,000

Contract Award Date: January 2018*

Substantial Completion Date: June 2019*



Project Description: This project consists of the rehabilitation of 810 feet of 6'x7' semi-elliptic cast-in-place concrete sewer and inlet/outlet structures. The Summit Conduit begins on the northwest side of the Des Plaines River and extends southeast under the Des Plaines River and the Stevenson Expressway to the northwest side of the Chicago Sanitary and Ship Canal.

Project Justification: The sewers were inspected by the Maintenance & Operations Department with a closed-circuit television inspection system. The video shows infiltration and concrete and metal deterioration due to hydrogen sulfide. In order to restore the hydraulic and structural integrity of the sewers, they need to be rehabilitated. The inlet/outlet structures show similar signs of deterioration and need to be rehabilitated.

Project Status: The contract advertise date was October 25, 2017. The design phase for the project is 98 percent complete.

*Information shown is estimated.



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0778, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-679-11, Roof Inspection Services at Various Locations, to Garland/DBS, Inc., in an amount not to exceed \$65,000.00, Account 101-69000-612240, Requisition 1474251

Dear Sir:

On April 19, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-679-11, Roof Inspection Services at Various Locations.

In response to a public advertisement of June 20, 2018, a bid opening was held on July 10, 2018. The bid tabulation for this contract is:

GARLAND/DBS, INC.	\$65,000.00
SIMON ROOFING & SHEET	\$241,015.00
METAL CORPORATION	

Two hundred one (201) companies were notified of this contract being advertised and twenty-three (23) companies requested specifications.

Garland/DBS, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$99,000.00, placing the bid of \$65,000.00 approximately 34.3 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) was not included in this contract because the classification of work does not fall within the provisions of the MPLA.

The Affirmative Action Ordinance, Revised Appendix D was 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 five (5) people for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 18-679-11, to Garland/DBS, Inc., in an amount not to exceed \$65,000.00, subject to the contractor furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The contractor shall complete all of the work required under this contract within twelve (12) months after approval of the contractor's bond.

Funds are available in Account 101-69000-612240.

File #: 18-0778, **Version:** 1

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0726, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase purchase order and amend the agreement with Barnes & Thornburg LLP for legal services in the pending rulemaking before the Illinois Pollution Control Board entitled, "Metropolitan Water Reclamation District of Greater Chicago v. Illinois Environmental Protection Agency, PCB No. 2016-028 (Variance - Water)", in an amount of \$60,000.00 from an amount of \$1,490,000.00, to an amount not to exceed \$1,550,000.00, Account 101-30000-612430, Purchase Order 3049607

Dear Sir:

On January 3, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Barnes & Thornburg LLP (Barnes & Thornburg) for legal services in the rulemaking before the Illinois Pollution Control Board (IPCB) entitled In the Matter of: Water Quality Standards and Effluent Limitations for the Chicago Area Waterways System and the Lower Des Plaines River: Proposed Amendments to 35 Ill. Adm. Code Parts 301, 302, 303, and 304, R08-09 (Rulemaking-Water). In July 2015, the IPCB adopted more stringent water quality standards for dissolved oxygen, among other constituents.

On July 21, 2015, Barnes & Thornburg filed a petition for a variance on the District's behalf from the new dissolved oxygen standard in the matter entitled Metropolitan Water Reclamation District of Greater Chicago v. Illinois Environmental Protection Agency, PCB No. 2016-028 (Variance-Water). That petition was the subject of extensive negotiations between various environmental groups, the Illinois Environmental Protection Agency, and the United States Environmental Protection Agency.

Prior to the completion of the variance proceedings, the Illinois General Assembly created a new category of variance called Time Limited Water Quality Standards (TLWQS) and the IEPA amended its regulations on variances. As a result of this change in the applicable variance regulations, Barnes & Thornburg was required to revise the District's pending variance petition, in order to convert it into a TLWQS variance petition.

The necessary modifications to the District's variance petition have been extensive and require additional negotiations between the District, the environmental groups, IEPA and EPA. Once the TLWQS petition is finalized, Barnes & Thornburg will file it with the Illinois Pollution Control Board. If the District's TLWQS petition is approved, the District will require Barnes & Thornburg's continuing legal guidance on implementation under the new variance regulations. If the District's TLWQS petition is denied, the District will also require Barnes & Thornburg's legal guidance in any potential appeal.

Additional funds are necessary to continue utilizing the legal services of Barnes & Thornburg in the District's TLWQS variance petition for dissolved oxygen and any related subsequent proceedings.

As of July 6, 2018, the attached change orders have been approved. The effect of these change orders is an increase in the amount of \$1,190,000.00 from the original amount awarded of \$300,000.00. The current

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contract value is \$1,490,000.00.

A 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, is germane to the contract, and is in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order and amend the agreement in the amount of \$60,000.00 (4% of the current contract value) from an amount of \$1,490,000.00 to an amount not to exceed \$1,550,000.00.

Funds are available in account 101-30000-612430.

Requested, Susan Morakalis, General Counsel STM:EMA:JTM:MTC:TN:kk

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018

Attachment

Client : 100
Report Name: ZPR_CHANGE_ORDER_LOG
Requester : NEGAT

Change Order Log Report

System: HRD
07/06/2018 09:22:13
Page: 1

Original Value: 300,000.00
Approved Value: 1,490,000.00
Current Value: 1,490,000.00

PO No. : 3049607
Tracking No. : 30362
Vendor No. : 5012172

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase per Board order of 9/4/08	300,000.00 INC	STANSFIELD	09/06/2008				Approved	USPALMC	0001	3169636	ENGINEER3
0002	HCC 2/19/2009 Agenda #09-0272	200,000.00 INC	STANSFIELD	02/18/2009				Approved	USPALMC	0001	3169637	MJ_SERVICE
0003	Inc per HCC 10-0346 3/18/2010	200,000.00 INC	STANSFIELD	03/23/2010				Approved	USPALMC	0002	3361890	ENGINEER3
										0002	3361911	MJ_SERVICE
0004	Decrease per HCC 4/1/10	200,000.00 DEC	STANSFIELD	04/01/2010				Approved	USPALMC	0003	3778704	ENGINEER3
										0003	3778705	MJ_SERVICE
0005	Inc per HCC 10-0484 4/15/2010	180,000.00 INC	STANSFIELD	04/21/2010				Approved	USPALMC	0004	3786141	ENGINEER3
										0004	3786142	MJ_SERVICE
0006	INC per HCC 10-1563 12-16-10	60,000.00 INC	STANSFIELD	12/22/2010				Approved	USPALMC	0005	3800158	ENGINEER3
										0005	3800159	MJ_SERVICE
0007	INCREASE PER 2/17/10 MEETING-11-0247	200,000.00 INC	NEGAT	03/01/2011				Rejected	USFAGEC	0006	3990254	ENGINEER3
										0006	3990255	MJ_SERVICE
0008	INCREASE PER 2/17/11 MEETING 11-0247	200,000.00 INC	NEGAT	03/01/2011				Rejected	USPALMC	0007	4047001	ENGINEER3
										0007	4047002	MJ_SERVICE
0009	BI Ord# 2-17-11, #11-0247	200,000.00 INC	DMC	03/02/2011				Approved	USPALMC	0008	4047026	ENGINEER3
0010	Move funds into 2011 line.	0.00 NOC	NEGAT	04/14/2011				Net Zero	USPALMC	0008	4047027	MJ_SERVICE
										0009	4047759	ENGINEER3
0011	ED CR 1-05-2012 AGENDA 12-0034	150,000.00 INC	TDAPPEST	01/26/2012				Approved	USPALMC	0010	4082502	ENGINEER3
0012	MOVED FUNDS INTO 2012	0.00 NOC	NEGAT	02/08/2012				Net Zero		0010	4082503	MJ_SERVICE
										0010	4082504	MJ_SERVICE
0013	INCREASE PER HCC 4/23/15, ITEM # 15-0431	100,000.00 INC	NEGAT	04/23/2015				Approved	USPALMC	0011	4289246	ENGINEER3
										0012	4300427	ENGINEER3
										0012	4300498	MJ_SERVICE
										0012	4300499	MJ_SERVICE
										0013	5154759	ENGINEER3
										0013	5154760	MJ_SERVICE



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0735, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase purchase order and extend the agreement for a ninety-one (91) day period, for Contract 11-RFP-19, Fleet Vehicle Management Services for a 36-Month Period, with LeasePlan USA, Inc., in an amount not to exceed \$93,500.00, from an amount of \$2,975,299.78, to an amount not to exceed \$3,068,799.78, Accounts 101-15000-612080/612860, Purchase Order 3070364

Dear Sir:

On October 6, 2011, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement for Contract 11-RFP-19, Fleet Vehicle Management Services for a 36-Month Period, with LeasePlan USA, Inc., in an amount not to exceed \$991,132.00. The original contract expired on October 31, 2014. On September 18, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to extend the contract for an additional thirty-six (36) month period to October 31, 2017. The Administrative Services Officer has authorized extensions for an additional sixty-one (61) days. On December 21, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to extend the contract for an additional fifty-nine (59) day period to February 28, 2018. On March 1, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to extend the contract for an additional ninety-two (92) day period to May 31, 2018. On June 2, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to extend the contract for an additional eighty-six (86) day period to August 31, 2018.

As of July 17, 2018, the attached change orders have been approved. The net effect of these change orders resulted in an increase totaling \$1,984,167.78, from the amount originally awarded of \$991,132.00. The current value is \$2,975,299.78. The prior approved changes reflect a 200% increase to the original contract value.

This change order is requested to provide for the opportunity to proceed with the advertising of Contract 17-RPF-28 (Re-Bid), Fleet Vehicle Maintenance Management Services for a 36-Month Period. An increase of \$93,500.00 and contract extension of the purchase order through November 30, 2018 is required to allow for the review of the proposals, the completion of the interviews, and the awarding of the contract. August 8, 2018 is the anticipated advertisement date and September 18, 2018 is the anticipated contract award date.

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.

In view of the foregoing, it is requested that the Board of Commissioners authorize the Director of Procurement and Materials Management to increase the purchase order in an amount of \$93,500.00 (3.1% of the current contract value) from an amount of \$2,975,299.78, to an amount not to exceed \$3,068,799.78, and extend the agreement for a ninety-one (91) day period from August 31, 2018 to November 30, 2018.

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Funds are available in Accounts 101-15000-612080/612860.

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 August 2, 2018

Attachment

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : ABERGOL

Change Order Log Report

System: PRD
 07/17/2018 09:57:0
 Page: 1

PO No. : 3070364
 Tracking No. : 15090
 Vendor No. : 5001341

Original Value: 0.00
 Approved Value: 2,975,299.78
 Current Value : 2,975,299.78

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Dec. line #1 (fees), Inc. line #2 (repairs)	0.00	NOC	CUNIFFEP	12/20/2011			Net Zero		0001	4260807	EINKBELEG
										0001	4260808	MM_SERVICE
0002	Dec. lines 1,2 Inc. lines 5,6	0.00	NOC	CUNIFFEP	02/07/2012			Net Zero		0001	4260809	MM_SERVICE
										0002	4299490	EINKBELEG
										0002	4299491	MM_SERVICE
										0002	4299492	MM_SERVICE
										0002	4299493	MM_SERVICE
										0002	4299494	MM_SERVICE
0003	Board 8/9/12, Item #12-1158 (Inc. portion of Net Zero C/O)	159,600.00	DEC	CUNIFFEP	09/12/2012			Rejected	USSALLEMT	0003	4467316	EINKBELEG
										0003	4467317	MM_SERVICE
										0003	4467408	MM_SERVICE
0004	Board 8/9/12, Item 12-1158 Dec. portion of overall Net Zero	159,600.00	DEC	CUNIFFEP	09/25/2012			Approved	USNEUBAUERJ	0003	4467409	MM_SERVICE
										0004	4479951	EINKBELEG
										0004	4479952	MM_SERVICE
										0004	4479953	MM_SERVICE
										0004	4479954	MM_SERVICE
0005	BOC 08/09/12, #12-1158 - INportion of NOC	159,600.00	INC	NEUBAUERJ	10/01/2012		X	Approved	USNEUBAUERJ	0005	4485137	EINKBELEG
0006	NOC to move reclassified charges	0.00	NOC	STANSFIELDB	10/08/2012			Net Zero		0006	4493239	EINKBELEG
										0006	4493240	MM_SERVICE
										0006	4493241	MM_SERVICE
0007	Inc per BOC 12-491 11/1/2012	80,000.00	INC	STANSFIELDB	11/09/2012			Approved	USDALMC	0007	4523895	EINKBELEG
										0007	4523896	MM_SERVICE
										0007	4523897	MM_SERVICE
0008	NOC \$14,819.31 from ln 3 to ln 4 for final 2012 inv	0.00	NOC	STANSFIELDB	01/22/2013			Approved	USNEUBAUERJ	0008	4572575	EINKBELEG
										0008	4572576	MM_SERVICE
										0008	4572577	MM_SERVICE
0009	NOC \$30k from ln5 to ln6 for maint fees	0.00	NOC	STANSFIELDB	09/12/2013			Approved	USNEUBAUERJ	0009	4727789	EINKBELEG
										0009	4727850	MM_SERVICE
										0009	4727851	MM_SERVICE
0010	Chryfwl 2012 encumb BOC 13-0109 2/4/13	0.00	NOC	STANSFIELDB	10/25/2013			Approved	USNEUBAUERJ	0010	4765828	EINKBELEG
										0010	4765829	MM_SERVICE
										0010	4765940	MM_SERVICE
										0010	4765941	MM_SERVICE
										0010	4765942	MM_SERVICE
0011	Inc per BOC 13-1403 11/21/2013	90,000.00	INC	STANSFIELDB	11/27/2013			Rejected	USSALLEMT	0011	4789208	EINKBELEG
										0011	4789209	MM_SERVICE
0012	Inc per BOC 13-1403 11/21/2013	180,000.00	INC	STANSFIELDB	12/02/2013			Approved	USNEUBAUERJ	0012	4790237	EINKBELEG
										0012	4790238	MM_SERVICE
										0012	4790239	MM_SERVICE

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_I03
 Requester : ABRIGOL

Change Order Log Report

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0013	NOC from 2014 to 2013 per ED 1/28/14 for finl 2013 inv	0.00	NOC	STANSFELDB	01/29/2014		Approved	USNEUBAUEU	0013 4829691 EINKBELEG
									0013 4829692 MM_SERVICE
									0013 4829693 MM_SERVICE
									0013 4829694 MM_SERVICE
									0013 4829695 MM_SERVICE
0014	02-06-14 BOC, 14-0045, GA	24.42	DEC	CUNIFFEP	02/10/2014		Approved	USNEUBAUEU	0014 4836972 EINKBELEG
									0014 4836973 MM_SERVICE
0015	Inc per BOC 14-1044 9/18/14 part 1	164,200.00	INC	STANSFELDB	10/01/2014		Approved	USDALYC	0015 5001835 EINKBELEG
									0015 5001836 MM_SERVICE
									0015 5001837 MM_SERVICE
									0015 5001838 MM_SERVICE
0016	INC per 09/18/14 BOC, #14-1051, part 2	1,293,600.00	INC	NEUBAUEU	10/14/2014	X	Approved	USNEUBAUEU	0016 5009628 EINKBELEG
0017	02/05/15 BOC, #15-0073, GA	39,458.40	DEC	TOVARASU	02/18/2015		Approved	USNEUBAUEU	0017 5108479 EINKBELEG
									0017 5108480 MM_SERVICE
									0017 5108481 MM_SERVICE
									0017 5108482 MM_SERVICE
0018	2016/2017 NOC	0.00	NOC	SIMKHIM	09/03/2015		Approved	USNEUBAUEU	0018 5241549 EINKBELEG
									0018 5241550 MM_SERVICE
									0018 5241551 MM_SERVICE
0019	Lower than anticipated fuel prices in 2015.	0.00	NOC	GLADICHT	11/04/2015		Approved	USNEUBAUEU	0019 5292827 EINKBELEG
									0019 5292828 MM_SERVICE
									0019 5292829 MM_SERVICE
0020	11/19/15 BOC, #15-1282	31,000.00	INC	GLADICHT	11/24/2015		Approved	USDALYC	0020 5317183 EINKBELEG
									0020 5317204 MM_SERVICE
0021	To fund higher than expected Oct. & Nov management fees.	0.00	NOC	GLADICHT	12/18/2015		Approved	USNEUBAUEU	0021 5337431 EINKBELEG
									0021 5337432 MM_SERVICE
									0021 5337433 MM_SERVICE
0022	Dec portion of netzero change, pending ED transfer	10,874.86	DEC	GLADICHT	01/19/2016		Approved	USNEUBAUEU	0022 5360096 EINKBELEG
									0022 5360097 MM_SERVICE
0023	Inc portion of netzero change, ED transfer approved	10,874.86	INC	AMELIOG	01/22/2016		Approved	USNEUBAUEU	0023 5364605 EINKBELEG
									0023 5364646 MM_SERVICE
0024	02/04/16 BOC, #16-0054, GA	3,906.49	DEC	GLADICHT	02/04/2016		Approved	USNEUBAUEU	0024 5375886 EINKBELEG
									0024 5375887 MM_SERVICE
									0024 5375888 MM_SERVICE
									0024 5375889 MM_SERVICE
0025	Net zero change order from fuel charges to maintenance.	0.00	NOC	GLADICHT	09/01/2016		Approved	USNEUBAUEU	0025 5521036 EINKBELEG
									0025 5521037 MM_SERVICE
									0025 5521038 MM_SERVICE
0026	Net zero change order.	0.00	NOC	GLADICHT	12/09/2016		Approved	USNEUBAUEU	0026 5595088 EINKBELEG
									0026 5595089 MM_SERVICE
									0026 5595090 MM_SERVICE
0027	BOC 12/1/2016, Item # 16-1236	28,800.00	INC	GLADICHT	12/12/2016		Approved	USDALYC	0027 5596601 EINKBELEG
									0027 5596602 MM_SERVICE
									0027 5596603 MM_SERVICE
0028	Net zero c/o to fund Nov and Dec Management Fees.	0.00	NOC	GLADICHT	12/28/2016		Approved	USNEUBAUEU	

Client : 100
 Report Name: ZREP_CHANGE_ORDER_103
 Requester : ABR3COL

Change Order Log Report

System: IFD
 07/17/2018 09:57:0
 Page: 3

0029	Net zero change order.	0.00	NOC	GLADYCHT	01/23/2017			Approved	USNEUBAERTJ	0028 5609057 EINKBELEG 0028 5609058 MM_SERVICE 0028 5609059 MM_SERVICE
0030	02/02/17 BOC, #17-0059, GA	2,542.91	DEC	GLADYCHT	02/02/2017			Approved	USNEUBAERTJ	0029 5636891 EINKBELEG 0029 5636892 MM_SERVICE 0029 5636893 MM_SERVICE
0031	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	04/13/2017			Approved	USNEUBAERTJ	0030 5647326 EINKBELEG 0030 5647327 MM_SERVICE
0032	BOC 12-21-17 Number 17-1324	50,000.00	INC	ABR3COL	12/21/2017		X	Approved	USSIMKHINM	0031 5694657 EINKBELEG 0031 5694668 MM_SERVICE 0031 5694669 MM_SERVICE 0031 5694670 MM_SERVICE
0033	BOC 3-1-2018 Number 18-0191	101,250.00	INC	ABR3COL	03/05/2018			Approved	USSIMKHINM	0032 5864377 EINKBELEG 0032 5864388 MM_SERVICE 0032 5864389 MM_SERVICE
0034	BOC 6-7-18 Item Number 18-0520	101,250.00	INC	ABR3COL	06/15/2018		X	Approved	USSIMKHINM	0033 5917440 EINKBELEG 0033 5917441 MM_SERVICE 0033 5917442 MM_SERVICE 0033 5917443 MM_SERVICE
										0034 5982777 EINKBELEG 0034 5982778 MM_SERVICE 0034 5982779 MM_SERVICE 0034 5982790 MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0743, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease Contract 04-132-3D A/B and C/D Service Tunnel Rehabilitation - Phase Two, Stickney Water Reclamation Plant, to IHC Construction Companies, LLC and F.H. Paschen, S.N. Nielsen Joint Venture in an amount of \$231,627.13, from an amount of \$20,906,835.16 to an amount not to exceed \$20,675,208.03, Account 401-50000-645750, Purchase Order 4000034

Dear Sir:

On May 5, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 04-132-3D A/B and C/D Service Tunnel Rehabilitation - Phase Two, Stickney Water Reclamation Plant, to IHC Construction Companies, LLC and F.H. Paschen, S.N. Nielsen Joint Venture, in an amount not to exceed \$20,519,000.00, plus a five (5) percent allowance for change orders in an amount of \$1,025,950.00, for a total amount not to exceed \$21,544,950.00. The scheduled contract completion date is May 17, 2019.

As of July 13, 2018, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in the amount of \$387,835.16 from the original amount awarded of \$20,519,000.00. The current contract value is \$20,906,835.16. The prior approved change orders reflect a 1.89% increase to the original contract value.

The engineer has determined that revisions to the scope of work are advantageous to the District. The contractor submitted revisions to the design of the underdrain system of the service tunnels. The revisions are cost effective and retain the original function of the underdrains alongside the underground service tunnels, diverting water away from the structure and therefore mitigating future water damage to the structure. The changes include modifications to the existing under drain system, changes to piping runs, elimination of manholes and their associated earthwork, and elimination of several jacking pits from the scope of work. While the functionality of the underdrain system remains the same, it is reconfigured in a layout that reduces the overall quantity of each item to produce the net credit. The contractor submitted a cost proposal (CCO-013) for an extra in the amount of \$184,263.74 and a credit in the amount of \$415,890.87, for a net credit in the amount of \$231,627.13. The engineer reviewed the proposal, found it to be reasonable, and stated via correspondence 399, 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 04-132-3D in an amount of \$231,627.13 (1.11% of the current contract value), from an amount of \$20,906,835.16 to an amount not to exceed \$20,675,208.03.

File #: 18-0743, **Version:** 1

Funds will be restored to Account 401-50000-645750.

Requested, Catherine A. O'Connor, Director of Engineering, ECB:VPG

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018

Attachment

PO No. : 4000034
Tracking No. : EN3041323D
Vendor No. : 6001565

Original Value: 21,544,950.00
Approved Value: 21,637,883.24
Current Value : 21,637,883.24

Charge Order Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Contingency NDC #1 - \$3,271.00	0.00	JACKSON	01/04/2017	0124	002		Approved	USNLEPUBRU	0001	5613283	ENVEB EG NM SERVICE
0002	Contingency NDC #2 - \$330.00	0.00	JACKSON	01/04/2017	0137	001		Approved	USNLEPUBRU	0001	5613284	ENVEB EG NM SERVICE
0003	Contingency NDC #3 - \$7,546.78	0.00	JACKSON	03/06/2017	0160	003		Approved	USNLEPUBRU	0001	5613283	ENVEB EG NM SERVICE
0004	Contingency NDC #4 - \$2,230.17	0.00	JACKSON	05/02/2017	0221	006		Approved	USNLEPUBRU	0002	5669062	ENVEB EG NM SERVICE
0005	Contingency NDC #5 - \$10,233.30	0.00	JACKSON	06/12/2017	0228	004		Approved	USNLEPUBRU	0002	5669063	ENVEB EG NM SERVICE
0006	Contingency NDC #6 - \$71,982.33	0.00	JACKSON	09/11/2017	0263	005		Approved	USNLEPUBRU	0002	5669064	ENVEB EG NM SERVICE
0007	Contingency NDC #7 - \$95,000.00	0.00	JACKSON	11/01/2017	0300	012		Approved	USNLEPUBRU	0003	5707419	ENVEB EG NM SERVICE
0008	Per 11/16/2017 Agenda Item 30, File No. 17-1180	92,933.24	JACKSON	11/24/2017	311	014	X	Rejected	US303EC	0003	5707420	ENVEB EG NM SERVICE
0009	Per 11/16/2017 Agenda Item 30, File No. 17-1180	92,933.24	JACKSON	11/30/2017	311	014	X	Approved	USNLEPUBRU	0004	5733294	ENVEB EG NM SERVICE
0010	Contingency NDC #8 - \$98,750.00	0.00	JACKSON	01/08/2018	0332	016		Approved	USNLEPUBRU	0005	5733295	ENVEB EG NM SERVICE
0011	Contingency NDC #9 - \$4,659.26	0.00	JACKSON	03/12/2018	0363	019		Approved	USNLEPUBRU	0006	5797665	ENVEB EG NM SERVICE
0012	Contingency NDC #10 - \$899.08	0.00	JACKSON	06/14/2018	0392	022		Approved	USNLEPUBRU	0007	5797666	ENVEB EG NM SERVICE



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0744, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease purchase order for Contract 06-842-2E, Electrical Equipment Replacement, Egan WRP with Broadway Electric, Inc. in an amount of \$11,120.07, from an amount of \$1,988,487.69, to an amount not to exceed \$1,977,367.62, and to decrease the related five percent change order allowance in an amount of \$51,566.31, from an amount of \$51,566.31, to an amount not to exceed \$0.00, Account 201-50000-645650, Purchase Order 4000022

Dear Sir:

On March 5, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Broadway Electric, Inc. for Contract 06-842-2E, Electrical Equipment Replacement, Egan WRP, in an amount not to exceed \$1,949,646.00, plus a five percent allowance for change orders, in an amount of \$97,482.30, for a total amount not to exceed \$2,047,128.30. Contract work was completed on January 10, 2017.

As of July 13, 2018, the effect of change orders resulted in a decrease in an amount of \$7,074.30 from the original amount awarded of \$2,047,128.30. The current contract value is \$2,040,054.00. The prior approved change orders reflect a 0.35% decrease from the original contract value.

This contract is complete and it is necessary to decrease and close this purchase order.

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 the purchase order and amend the agreement in an amount of \$11,120.07 (0.55% of the current contract value), from an amount of \$1,988,487.69, to an amount not to exceed \$1,977,367.62, and to decrease the remaining five percent change order allowance in an amount of \$51,566.31, from an amount of \$51,566.31, to an amount not to exceed \$0.00.

Funds will be restored to Account 201-50000-645650.

Requested, Catherine A. O'Connor, Director of Engineering, CLG:JB:AMB

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018

Attachment

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : MCCULLOUGH

Change Order Log Report

System: BRD
 07/17/2018 15:14:2
 Page: 1

PO No. : 4000022
 Tracking No. : ENG068422E
 Vendor No. : 6001575

Original Value: 2,047,128.30
 Approved Value: 2,040,054.00
 Current Value : 2,040,054.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Sq. Nb.	Change Number	Object Class
0001	2015 IFC pending payment - NDC - \$273,672.15	0.00	NDC	BOYKIN	01/25/2016			Rejected	USCARRINGTONS	0001	5366824	EINKBELEG
										0001	5366825	MM_SERVICE
										0001	5366846	MM_SERVICE
0002	Pending invoice, NDC # 1 - \$46,926.95	0.00	NDC	BOYKIN	01/29/2016			Approved	USNEUBAUERJ	0002	5371857	EINKBELEG
										0002	5371858	MM_SERVICE
										0002	5371859	MM_SERVICE
0003	Contingency NDC #1 - \$18,806.54	0.00	NDC	JACKSONSL	02/03/2016	0115	002	Approved	USNEUBAUERJ	0003	5374890	EINKBELEG
										0003	5374891	MM_SERVICE
										0003	5374892	MM_SERVICE
0004	Credit - Elimination of Temporary Power	5,811.50	DEC	JACKSONSL	03/03/2016	0116	001	Rejected	USNEUBAUERJ	0004	5393474	EINKBELEG
										0004	5393475	MM_SERVICE
0005	"Credit" - Credit for Installation of Panel PHMATS	1,262.80	DEC	JACKSONSL	04/05/2016	0129	003	Approved	USDALYC	0005	5417272	EINKBELEG
										0005	5417273	MM_SERVICE
0006	Contingency NDC #3 - \$4,849.06	0.00	NDC	JACKSONSL	07/08/2016	0143	005	Approved	USNEUBAUERJ	0006	5484505	EINKBELEG
										0006	5484556	MM_SERVICE
										0006	5484557	MM_SERVICE
0007	Contingency NDC #4 - \$20,006.27	0.00	NDC	JACKSONSL	08/02/2016	0141	004	Approved	USNEUBAUERJ	0007	5500173	EINKBELEG
										0007	5500174	MM_SERVICE
										0007	5500175	MM_SERVICE
0008	Contingency NDC #5 - \$2,254.12	0.00	NDC	JACKSONSL	10/06/2016	0168	006	Approved	USNEUBAUERJ	0008	5547775	EINKBELEG
										0008	5547796	MM_SERVICE
										0008	5547797	MM_SERVICE
0009	Credit - Elimination of Temporary Power 480V BDP	5,811.50	DEC	BOYKIN	06/04/2018	0116	001	Approved	USSIMKHIM	0009	5975993	EINKBELEG
										0009	5975994	MM_SERVICE



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0745, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease purchase order for professional engineering services for Contract 16-270-3P, Covered Composting System, Calumet Water Reclamation Plant, with Greeley & Hansen LLC, in an amount of \$1,459,920.06, from an amount of \$4,145,644.00, to an amount not to exceed \$2,685,723.94, Account 401-50000-612450, Purchase Order 3092008

Dear Sir:

On October 6, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Greeley & Hansen LLC for professional engineering services for Contract 16-270-3P, Covered Composting System, Calumet Water Reclamation Plant, in an amount not to exceed \$4,145,644.00. Contract work was completed in February 2018.

There were no prior change orders for this contract.

The contract is complete and it is necessary to decrease and close this purchase order.

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 the purchase order and amend the agreement in an amount of \$1,459,920.06 (35.22% of the current contract value), from an amount of \$4,145,644.00, to an amount not to exceed \$2,685,723.94.

Funds will be restored to Account 401-50000-612450.

Requested, Catherine A. O'Connor, Director of Engineering, JB:AMB

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0748, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease purchase order for Contract 16-630-11, Furnishing and Delivering Ferric Chloride to the Egan Water Reclamation Plant, to Kemira Water Solutions, Inc., in an amount of \$11,444.64 from an amount of \$170,537.23 to an amount not to exceed \$159,092.59, Account 101-67000-623560, Purchase Order 3089885

Dear Sir:

On May 19, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase orders for Contract 16-630-11, Furnishing and Delivering Ferric Chloride to the Egan Water Reclamation Plant, to Kemira Water Solutions, Inc., in an amount not to exceed \$326,410.00. The contract terminated on June 11, 2018.

As of July 19, 2018, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$155,872.77 from the original amount awarded of \$326,410.00. The current contract value is \$170,537.23. The prior approved change orders reflect a 47.8% decrease to the original contract value.

The contract is complete and it is necessary to decrease and close the purchase order.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to decrease Contract 16-630-11, in an amount of \$11,444.64 (approximately 6.7% of the current contract value) from an amount of \$170,537.23 to an amount not to exceed \$159,092.59.

Funds will be restored to Account 101-67000-623560.

Requested, Brett A. 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 August 2, 2018

Attachment

CONTRACT: 16-630-11Prepared by:
A. Turner**As Of:** 7/19/2018 **Contract Type:** ZSF **Title:** 5009029 - Kemira Water Solutions Inc.**Group/Item:** A **Location:** EWRP **Validity Dates:** 05/19/2016 - 06/11/2018 **Bid Deposit:** \$16,800 - Doc# 17006698 **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.
A	EWRP	3089885	5009029 Kemira Water Solutions Inc.	326,410.00	(50,526.81)	275,883.19	170,537.23	159,092.59	159,059.59	-	159,092.59	-	11,444.64
				275,883.19	(78,000.00)	197,883.19							
				197,883.19	(27,345.96)	170,537.23							
				-	-	-							
				-	-	-							
				-	-	-							
				-	-	-							
				-	-	-							
				326,410.00	(155,872.77)	170,537.23	-	159,092.59	159,059.59	-	159,092.59	-	11,444.64

Comments:

Bid Deposit:
 Retainage:
 Liquidated Damages:
 Final Payment:
 Residual Balance:



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0749, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase Contract 17-708-31, Installation of Disc Filters at the Hanover Park Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount of \$13,629.00, from an amount of \$1,312,800.00, to an amount not to exceed \$1,326,429.00, Account 401-50000-645650, Purchase Order 5001626

Dear Sir:

On September 14, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 17-708-31, Installation of Disc Filters at the Hanover Park Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount of \$1,312,800.00. The contract will expire on February 14, 2019.

This contract has no prior change orders.

The increase is for labor and materials to the two disc filter control panels. The control panels were to be installed on the wall north of the disc filters and now will be relocated to prevent damaged to the control panels.

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

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 17-708-31 in an amount of \$13,629.00 (approximately 1.0% of the current contract value) from an amount of \$1,312,800.00 to an amount not to exceed \$1,326,429.00.

Funds are available in Account 401-50000-645650.

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0761, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase the purchase order and amend the agreement with Foster & Foster Consulting Actuaries, Inc., for Contract 15-RFP-04 Actuarial Consulting Services, in an amount of \$22,000.00, from an amount of \$98,700.00, to an amount not to exceed \$120,700.00, Account 101-40000-612430, Purchase Order 3087003

Dear Sir:

On July 9, 2015, the Board of Commissioners authorized the Direct of Procurement and Materials Management to issue purchase order and enter into an agreement with Foster & Foster Consulting Actuaries, Inc., for Contract 15-RFP-04 Actuarial Consulting Services, in an amount not to exceed \$98,700.00.

No prior change order has been requested.

Authorization is requested to increase purchase order and amend the agreement with Foster & Foster Consulting Actuaries, Inc., to provide financial statement disclosure information required by the new Government Accounting Standards Board (GASB) Statement No. 74 and GASB Statement No. 75. Additionally, the scope of the services shall be amended to provide a modeler in lieu of static projections of future employer expenses and liabilities.

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 \$22,000.00 from an amount of \$98,700.00, to an amount not to exceed \$120,700.00.

Funds for the current year in the amount of \$5,000.00 are available in Account 101-40000-612430. Funds are being requested in 2019 in the amount of \$9,500.00 and 2020 in the amount of \$7,500.00 and are contingent on the Board of Commissioners' approval of the District's budget for those years.

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

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0782, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease purchase order and amend the agreement with The Ingalls Memorial Hospital for Contract 16-RFP-27 Pre-employment Physical Examination and Drug-Alcohol Testing Services in an amount of \$11,500.00, from an amount of \$106,110.00, to an amount not to exceed \$94,610.00, Account 101-25000-612260, Purchase Order 3093692

Dear Sir:

On December 15, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase order and enter into an agreement for Contract 16-RFP-27 Pre-employment Physical Examination and Drug-Alcohol Testing Services with The Ingalls Memorial Hospital in an amount not to exceed \$120,000.00. The contract expires on December 31, 2019.

As of July 20, 2018, the attached list of change orders have been approved. The effect of this change order resulted in a decrease of the purchase order an amount of \$13,890.00 (a 11.58% decrease) from the original amount awarded of \$120,000.00, to a current value of \$106,110.00.

The decrease in the purchase order is due to the District utilizing fewer pre-employment physicals than anticipated and a reduction in the number of candidates electing to receive voluntary immunizations that are offered at the time of hire.

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 the purchase order and amend the agreement for Contract 16-RFP-27 in an amount of \$11,500.00 (10.84% of the current contract value), from an amount of \$106,110.00, to an amount not to exceed \$94,610.00.

Funds are restored in Account 101-25000-612260.

Requested, Beverly K. Sanders, Director of Human Resources

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

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018

Attachment

System 210 17/04/2018 11:00												
Change Order Log Report												
Client : 100												
Order Item: 001 0000 0000 0000												
Requester : EINKSLEG												
Page: 1												
Original Value: 120,000.00												
Approved Value: 106,110.00												
Current Value : 106,110.00												
PO No. : 3093692												
Tracking No. :												
Vendor No. : 5016188												



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0781, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON BUDGET AND EMPLOYMENT

Mr. John P. Murray, Acting Executive Director

Authority to transfer 2018 departmental appropriations in the amount of \$215,000.00 in the Corporate Fund and Construction Fund

Dear Sir:

Attached are the departmental appropriation transfers requested to be authorized at the August 2, 2018 Regular Board Meeting, for the following funds:

Corporate Fund:	From Amount	To Amount
Intra - Departmental 27000 - Information Technology	\$30,000.00	\$30,000.00
Total Corporate Fund	<u>\$30,000.00</u>	<u>\$30,000.00</u>
Construction Fund:	From Amount	To Amount
Intra - Departmental 50000 - Construction Fund	\$185,000.00	\$185,000.00
Total Construction Fund	<u>\$185,000.00</u>	<u>\$185,000.00</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 August 2, 2018

Attachment

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

Page ____ of ____

Dept: Information TechnologyBoard Meeting Date: Aug 2, 2018BTB Date: Jul 15, 2018**TRANSFER 2018 FUNDS FROM:**

CODE	BUDGETARY	APPROPRIATION		FUNDS	OUT	EXPLANATION
<small>Fund Fund Ctr Cmt Item</small>	ACCOUNT NAME	ORIGINAL	ADJUSTED	AVAILABLE	AMOUNT	
101 27000 612810	Computer Equipment Maintenance	\$364,200	\$364,200	\$181,414	\$30,000	Funds are available due to the lower maintenance cost of Hewlett Packard servers as a result of the installation of new servers and the movement of services to the Cloud.
TOTAL:					\$30,000	


TRANSFER 2018 FUNDS INTO:

CODE	BUDGETARY	APPROPRIATION		FUNDS	IN	EXPLANATION
<small>Fund Fund Ctr Cmt Item</small>	ACCOUNT NAME	ORIGINAL	ADJUSTED	AVAILABLE	AMOUNT	
101 27000 623850	Communications Supplies	\$120,600	\$120,600	\$5,450	\$30,000	Funds are required to complete the upgrade of the Board Room audio system.
TOTAL:					\$30,000	

REQUESTED:


 Department Head

REVIEWED:


 Budget Officer

APPROVED:


 Acting Executive Director

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

Page ____ of ____

Dept: Construction FundBoard Meeting Date: Aug 2, 2018BTB Date: Jul 15, 2018**TRANSFER 2018 FUNDS FROM:**

CODE <small>Fund Fund Ctr Cmt Item</small>	BUDGETARY ACCOUNT NAME	APPROPRIATION		FUNDS AVAILABLE	OUT AMOUNT	EXPLANATION
		ORIGINAL	ADJUSTED			
201 50000 645680	Buildings	\$3,781,000	\$3,781,000	\$1,161,785	\$185,000	Funds are available based on the return of no acceptable bids after advertisement of 18-609-21, Bulk Storage Dome, HASMA. In consideration of time required to construct the Dome, this project will not be readvertised in 2018 and has been reprioritized.
TOTAL:					\$185,000	

TRANSFER 2018 FUNDS INTO:

CODE <small>Fund Fund Ctr Cmt Item</small>	BUDGETARY ACCOUNT NAME	APPROPRIATION		FUNDS AVAILABLE	IN AMOUNT	EXPLANATION
		ORIGINAL	ADJUSTED			
201 50000 634760	Material Handling and Farming Equipment	\$975,000	\$1,963,000	\$40,378	\$185,000	Funds are requested to provide for the purchase of a boom mower to facilitate grounds maintenance at the LASMA/HASMA solids locations and other various locales that would otherwise need to be outsourced. The unit will provide the means to maintain areas with pitched or uneven terrain such as steep berms, ditches, and lagoon and drying bed banks as well as allowing for brush cutting along road sides. This will provide better safety and significantly reduce the risk of injury as these areas are currently maintained by standard mowers. The purchase of the boom mower was originally planned for the 2019 budget. The lack of progression on 18-609-21, as referenced above, has provided the opportunity to purchase it this year.
TOTAL:					\$185,000	

REQUESTED: _____

Andy Hall
 Department Head

REVIEWED: _____

Shirley Reed
 Budget Officer

APPROVED: _____

John J. ...
 Acting Executive Director



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0746, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 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 June 2018

Dear Sir:

Ten 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 June 2018. The contracts and related data are listed in Attachment 1.

Please advise the undersigned if additional information is required.

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

Attachments

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at June 30, 2018	Scheduled Contract Completion Date
02-111-3M	TARP Pump #8 Rehabilitation Mainstream Pumping Station	4000023	Broadway Electric Inc.	(\$67,626.90)	CCO-023, CN0456 Credit for Rehabilitation of Rotating Assembly	\$4,533,000.00	\$4,569,752.79	5/8/2016
04-128-3P	Westside Primary Settling Tanks & Aerated Grit Tanks	4000020	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$34,636.30	CCO-128, CN2535 Install Additional Scum Pump E-Stops	\$224,760,000.00	\$232,470,760.07	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	\$26,161.30	CCO-133, CN2536 Provide DCS Connection to Central Battery Inverters Systems	\$224,760,000.00	\$232,470,760.07	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	(\$ 5,257.36)	CCO-137, CN2524 Revise Backfill Around PSTs	\$224,760,000.00	\$232,470,760.07	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	(\$17,232.75)	CCO-142, CN2564 Eliminate Data Entry Specialist	\$224,760,000.00	\$232,470,760.07	4/6/2018
04-132-3D	A/B and C/D Service Tunnel Rehabilitation - Phase Two	4000034	IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture	\$ 899.08	CCO-022, CN0392 C/D Tunnel Column Line 18 Conflict	\$20,519,000.00	\$20,905,936.08	7/10/2019
06-155-3S	Salt Creek Intercepting Sewer 2 Rehabilitation, SSA	4000029	Kenny Construction Company	(\$ 3,458.62)	CCO-018, CN0409 Elimination of Cementitious Lining for MH 227+90	\$43,878,100.00	\$44,446,784.56	11/12/2018
13-106-4F	McCook Reservoir, Des Plaines Inflow Tunnel, SSA	4000037	Walsh Construction Company II, LLC.	\$16,688.46	CCO-009, CN0605 Bubbler System Conduit Location Change	\$107,770,362.00	\$107,830,896.55	1/23/2020

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

Contract Number	Contract Name	Purchase Order	Vendor Name	Amount	Description	Original Contract Value	Current Contract Value at June 30, 2018	Scheduled Contract Completion Date
15-120-3P	Conversion of OLD GCTs to WASSTRIP Process	4000035	Morrison Construction Company	\$2,222.00	CCO-019, CN0431 Sump Work	\$5,223,243.00	\$5,418,183.03	12/15/2017
16-268-2V	Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP	4000044	Path Construction	(\$ 99.00)	CCO-012, CN0345 Reduce Size of Informational Signs	\$2,546,000.00	\$2,665,061.32	1/9/2018

(August 2, 2018 Board Meeting)

Attachment 2
CO Status Report June 2018

02-111-3M, TARP Pump #8 Rehabilitation Mainstream Pumping Station. Final completion of the project was achieved on June 21, 2018. The Contractor is preparing final payment application and other closeout documentation. Final payment is expected in the third quarter of 2018.

04-128-3P, Westside Primary Settling Tanks 1-9 and Aerated Grit Facility, SWRP. Most of the field work is complete. Equipment startup and functional testing is proceeding, with automation testing to follow. Site work such as backfill and final grading is 95% completed; paving is progressing and 60% completed; landscaping to follow. Substantial Completion is estimated to be achieved in mid-August 2018 with Final Completion to follow in October 2018.

15-120-3P, Conversion of OLD GCTs to WASSTRIP Process. Start-up of the WASSTRIP process and substantial completion of the project was achieved on June 18, 2018. The equipment is currently under the 60-day testing period. The Contractor has installed the exhaust and supply fan starters, however, an issue was discovered during testing. The Contractor is scheduling Eaton to review the issue. Once addressed, testing and balancing of the fans and training will be provided, and a separate 60-day test for the fans will begin. Final Completion of the project is expected in September 2018.

16-268-2V, Industrial Waste Division (IWD) and Construction Office Renovation at the Calumet WRP. Substantial Completion was reached on May 9, 2018. IWD and Construction staff moved in and began utilizing the new offices on May 11, 2018. The old Construction and IWD trailers, except the one to remain per the contract, have been demolished. The Contractor has submitted O&M and MMS manuals for review and is working to complete the final punch list items. Final Completion is expected in August 2018.



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0767, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON ENGINEERING

Mr. John P. Murray, Acting Executive Director

Authority to approve and make payment for temporary and permanent easements from ANNICE, LLC, for the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois (Contract 14-252-5F), consideration shall be a fee of \$13,600.00, Account No. 501-50000-667340

Dear Sir:

In connection with the Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois, it is necessary to acquire temporary and permanent easements from ANNICE, LLC for channel improvements along Natalie Creek.

The consideration for the acquisition of the temporary and permanent easements from ANNICE, LLC is \$13,600.00, which has been verified by comparison to a fair market value appraisal of the easement premises obtained by the District.

It is requested that the Acting Executive Director recommend to the Board of Commissioners that it accept and approve the temporary and permanent easements grant from ANNICE, LLC to the District in connection with the captioned project.

It is further requested that the Acting Executive Director recommend to the Board of Commissioners that the Chairman of the Committee on Finance and Clerk be authorized and directed to execute any documents necessary in connection with the subject easements after they are approved by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds are available in Account 501-50000-667340.

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

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0796, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON ENGINEERING

Mr. John P. Murray, Acting Executive Director

Authority to negotiate an intergovernmental agreement with the Village of Bartlett to construct an equalization basin and improve the Bartlett Pumping Station

Dear Sir:

On December 1, 2016, the Board of Commissioners granted authority to amend the Sewer Service Agreement with the Village of Bartlett (Village). The Village had been cited by the Illinois Environmental Protection Agency as a result of an increase in overflows from the Village's Devon Excess Flow Facility resulting in a violation of its National Pollutant Discharge Elimination System permit. The Village requested that the District temporarily accept additional flow at the Hanover Park Water Reclamation Plant while a permanent solution is identified. The temporary arrangement, removal of a restrictor, is anticipated to conclude on January 1, 2020. The Village, in collaboration with the District, has conceived a mutually beneficial project to permanently address the overflow issue.

The Village will construct a 4 million gallon equalization basin and rehabilitate the District's existing Bartlett Pumping Station located at Devon Avenue and Berteau Avenue. Minimally, the Village will fund the equalization basin and pump station improvements, reimburse the District its cost for additional treatment, and invest annually an amount to be determined into its Infiltration & Inflow program for areas within the District's service area. The District will operate the equalization basin and the pump station. An advantage to the District is the ability to use the equalization basin for storage during high flow events.

The terms and conditions of the IGA will be defined through negotiations between the District and the Village. Once the parties agree in principle, authority to enter into the IGA will be sought from the District's Board of Commissioners.

Therefore, it is respectfully requested that the Acting Executive Director recommend to the Board of Commissioners that it grant authority to negotiate an IGA with the Village.

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

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0783, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON JUDICIARY

Mr. John P. Murray, Acting Executive Director

Authority to settle the Workers' Compensation Claim of Sean Lee vs. MWRDGC, Claim 16 WC 039005, Illinois Workers' Compensation Commission (IWCC), in the sum of \$19,379.50, Account 901-30000-601090

Dear Sir:

Sean Lee is an Electrical Mechanic at the Stickney Water Reclamation Plant. On November 30, 2016, he sustained injuries to his right shoulder. Mr. Lee was initially seen in the industrial clinic on November 30, 2016. He treated conservatively with medication and physical therapy. He did not lose any time off from work as a result of the accident as he returned back to work on December 1, 2016.

Mr. Lee was not paid any lost time benefits.

Mr. Lee filed an Application of Adjustment of Claim with the Illinois Workers' Compensation Commission (IWCC) through his counsel. Subject to the approval of the IWCC, this case can now be settled for \$19,379.50, representing approximately 5% loss of use of the Person as a Whole. This settlement will close out future lost time benefits, as well as any future medical benefits associated with this injury.

The Director of Human Resources believes this settlement is in the best interest of the District and requests payment of that sum be approved and she be authorized to execute such documents as may be necessary to effect the settlement.

Requested, Beverly K. Sanders, Director of Human Resources, BKS:RAJ:RG

Respectfully Submitted, Mariyana T. Spyropoulos, Chairman Committee on Judiciary

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0789, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON JUDICIARY

Mr. John P. Murray, Acting Executive Director

Authority to settle the Workers' Compensation Claim of Shirley Harris vs. MWRDGC, Claim 12 WC 22360, Illinois Workers' Compensation Commission (IWCC), in the sum of \$25,394.50, Account 901-30000-601090

Dear Sir:

Shirley Harris is a Fireman-Oiler at the Stickney Water Reclamation Plant. On February 10, 2012, she sustained injuries to her lower back. Ms. Harris was initially seen in the industrial clinic on February 10, 2012. She was disabled from work effective February 13, 2012. She initially underwent conservative treatment consisting of physical therapy and medication. She eventually underwent an epidural injection. Following an independent medical examination, the employee was released to return to work on June 4, 2012. Following this release, Ms. Harris had additional lost time from work as well as medical treatment, both of which were under dispute.

Some of her lost time off from work as well as medical treatment were placed under dispute based on our independent medical evaluation.

Ms. Harris was paid a total of \$15,372.80 representing 16 weeks of lost time benefits.

Ms. Harris filed an Application of Adjustment of Claim with the Illinois Workers' Compensation Commission (IWCC) through her counsel. Subject to the approval of the IWCC, this case can now be settled for \$25,394.50, representing approximately 5% loss of use of the Person as a Whole plus \$8,000.00 towards disputed medical charges. This settlement will close out future lost time benefits, as well as any future medical benefits associated with this injury.

The Director of Human Resources believes this settlement is in the best interest of the District and requests payment of that sum be approved and she be authorized to execute such documents as may be necessary to effect the settlement.

Requested, Beverly K. Sanders, Director of Human Resources, BKS:RAJ:RG
Respectfully Submitted, Mariyana T. Spyropoulos, Chairman Committee on Judiciary
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0754, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON MAINTENANCE AND OPERATIONS

Mr. John P. Murray, Acting Executive Director

Report on change orders authorized and approved by the Acting Director of Maintenance and Operations during the month of June 2018

Dear Sir:

Four change orders were approved by the Acting Director of Maintenance and Operations that cumulatively, but not individually, decreased or increased the cost of a Contract by \$10,000.00 or less during June 2018. The Contracts are listed in the attached sheet.

Requested, Brett A. Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 2, 2018

Attachment

Report on Change Orders Authorized by the Director of Maintenance & Operations for June 2018

<u>Number</u>	<u>Contract Name</u>	<u>Purchase Order</u>	<u>Vendor Name</u>	<u>Inc/Dec</u>	<u>Amount</u>	<u>Status</u>	<u>Date of Execution</u>	<u>Adjusted Award Value</u>	<u>Remaining Value on Contract at time of Change Request</u>	<u>Award Value</u>	<u>End Date</u>
15-683-11	"Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Locations"	3086770	KLF Enterprises, Inc.	Dec	\$853.85	OPEN	6/21/2018	\$ 4,026.74	\$43,982.49	\$271,566.26	12/22/2018
15-683-11	"Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Locations"	3086767	KLF Enterprises, Inc.	Dec	\$ 1,041.50	OPEN	6/21/2018	\$ 1,443.63	\$43,982.49	\$271,566.26	12/22/2018
15-683-11	"Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Locations"	3086769	KLF Enterprises, Inc.	Dec	\$ 791.20	OPEN	6/21/2018	\$ 414.20	\$43,982.49	\$271,566.26	12/22/2018
14-987-11	"Railroad Track Inspection & Repairs in the Stickney Service Area"	5001500	Track Services, Inc.	Inc	\$ 3,398.35	OPEN	6/27/2018	\$ 520,600.42	\$ 4,151.65	\$420,277.00	6/30/2018
									Prepared By:	Angela Taylor	
									Approved By:		



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0758, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 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 increase Contract 18-700-02 for Emergency Repairs to TARP Sluice Gates in Des Plaines and Chicago, to Independent Mechanical Industries, Inc., in an amount not to exceed \$350,000.00, from an amount of \$50,000.00, to an amount not to exceed \$400,000.00, Account 201-50000-645600 Purchase Order 3100456

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 perform repairs to TARP sluice gates in Des Plaines and Chicago.

On Monday, July 9, 2018 it was reported that two TARP sluice gates in the North Service Area have faulty hydraulic cylinders rendering them inoperable. North Branch Control Gate 8 regulates dry weather and wet weather flow from a 114" outfall sewer in the City of Chicago to the Mainstream TARP system. This gate needs to remain open at all times. Kirie WRP Control Gate 5 regulates flow from a 54" MWRD interceptor into the Kirie TARP system. This gate is opened during storm conditions to help alleviate the MWRD interceptor and local sewers in the area, and cannot be left open during dry weather due to high ammonia loads present in sewage. Both gates must be repaired immediately because they are essential to reduce CSOs and comply with NPDES permits.

In accordance with Section 11.5 of the Purchasing Act, on July 16, 2018, the Acting Director of Maintenance and Operations declared an operating emergency in an amount not to exceed \$50,000.00 to Independent Mechanical Industries, Inc., to effect immediate repairs to both TARP sluice gates.

The total estimated cost of the repairs is \$400,000.00. The repairs are anticipated to take approximately two months for both control gates, as lead times for the hydraulic cylinders are between 4-5 weeks.

Immediate repair of the TARP sluice gates 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, award Contract 18-700-02 to perform repairs to TARP sluice gates in Des Plaines and Chicago, to Independent Mechanical Industries, Inc., and authorize the Director of Procurement and Materials Management to execute a change order to increase the Purchase Order in an amount not to exceed \$350,000.00, from an amount not to exceed \$50,000.00 to an amount not to exceed \$400,000.00.

Funds are available in Account 201-50000-645600.

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.

File #: 18-0758, **Version:** 1

It is also requested that the Board fix the date on which the emergency is to terminate as September 30, 2018.

Requested, Brett A. Garelli, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR
Respectfully Submitted, David Walsh, Chairman Committee on Maintenance and Operations
Disposition of this agenda item will be documented in the Board Meeting Minutes of the Board of
Commissioners for August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0768, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON STORMWATER MANAGEMENT

Mr. John P. Murray, Acting Executive Director

Report on Green Infrastructure, Detention, and Compensatory Storage Volumes Required by the Watershed Management Ordinance

Dear Sir:

The Watershed Management Ordinance (WMO) regulates sewer construction within the District's service area and development within suburban Cook County. It provides uniform stormwater management regulations to prevent future development projects from exacerbating flooding and protect environmentally sensitive areas. Green infrastructure (GI) is installed to comply with the stormwater management requirement of capturing one inch of stormwater runoff from all impervious surfaces of the development. Detention requirements have been enhanced by the WMO as compared to the previous requirements under the Sewer Permit Ordinance, and compensatory storage is required to mitigate development impacting the floodplain.

When a WMO permit is required, the development must comply with the stormwater management provisions of the WMO. The attached table includes the number of permits issued per quarter since the WMO became effective. It also summarizes the development area, volume captured by GI, detention provided, and compensatory storage. The total for each year and running total are also provided. This table will continue to be updated at the end of each quarter and transmitted for your information.

Respectfully Submitted, Catherine A. O'Connor, Director of Engineering, WSS:JK

Attachment

WMO Stormwater Management Quarterly Reporting

	Total No. Permits Issued	Total Area of Development (acres)	Total GI Volume (gal)	Total Detention Volume (gal)	Total Comp Storage Volume (gal)
2014					
Q3	73	301	26,100	23,849,000	-
Q4	76	268	221,600	12,841,800	-
Total	149	569	247,700	36,690,800	-
2015					
Q1	43	204	1,160,000	11,437,400	13,700
Q2	103	466	965,600	33,491,000	-
Q3	108	373	2,478,700	42,082,900	3,300
Q4	97	242	3,586,600	15,598,500	1,034,900
Total	351	1,285	8,190,900	102,609,800	1,051,900
2016					
Q1	86	280	2,316,800	57,167,300	-
Q2	111	321	3,189,600	30,180,300	242,700
Q3	110	337	3,357,700	31,861,700	-
Q4	88	344	3,196,600	19,961,600	329,800
Total	395	1,282	12,060,700	139,170,900	572,500
2017					
Q1	86	205	3,864,600	18,840,700	190,300
Q2	131	434	5,068,100	32,629,100	2,238,600
Q3	116	334	4,796,500	34,536,900	769,000
Q4	86	275	3,764,500	18,016,300	319,300
Total	419	1,248	17,493,700	104,023,000	3,517,200
2018					
Q1	84	231	2,496,400	8,436,300	3,118,400
Q2	107	387	4,460,900	38,625,400	2,349,400
Q3	-	-	-	-	-
Q4	-	-	-	-	-
Total	191	618	6,957,300	47,061,700	5,467,800
Grand Total	1,505	5,002	44,950,300	429,556,200	10,609,400

The above table reflects the most current data, and does not include cancelled or expired permits.

Note: There have not been any permits issued this quarter utilizing offsite volume control practices.



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0790, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

COMMITTEE ON STORMWATER MANAGEMENT

Mr. John P. Murray, Acting Executive Director

Authority to enter into an Intergovernmental Agreement with and make payment to the Village of Franklin Park, for the design, construction, operation and maintenance of Reuter's Subdivision Improvements under Phase II of the Stormwater Management Program (18-IGA-23), in an amount not to exceed \$378,000.00, Account 501-50000-612400, Requisition 1499342

Dear Sir:

Authorization is requested to enter into an Intergovernmental Agreement (IGA) with and make payment to the Village of Franklin Park (Village), for the Reuter's Subdivision Improvements under Phase II of the Stormwater Management Program (18-IGA-23), in the Village of Franklin Park, Illinois.

On May 17, 2018, the Board of Commissioners authorized the District to begin negotiations with several entities, including the Village, for IGAs that would include provisions allowing for the District to provide funding towards the construction of various shovel ready stormwater projects. The Village's proposed project consists of upsizing existing storm sewers, construction of new storm sewers, and other infrastructure improvements in the Reuter's subdivision. The project will protect an estimated 67 structures from a 100-year design storm. The District and the Village have agreed in principle to the terms of the IGA, which include payment by the District towards construction costs of the captioned project in an amount not to exceed \$378,000.00. Partial payments to the Village will be made at predefined intervals during construction, which is anticipated to commence in 2018. The Village has spent approximately \$380,678.00 on engineering, property acquisition, and other design-related project costs, and will contribute approximately \$3,114,293.00 towards construction costs for the infrastructure improvements. The IGA will require the Village to advertise and award the construction contract in conformance with the District's Purchasing Act, Multi-Project Labor Agreement and Affirmative Action Requirements, assume responsibility for design, construction, perpetual maintenance and operation of the project, and be solely responsible for any change orders to the project. The IGA also contains provisions which allow the District to perform inspections after the project is constructed.

Based on the foregoing, it is requested that the Board of Commissioners grant authority to enter into an IGA with the Village of Franklin Park and make payment to the Village in an amount not to exceed \$378,000.00. It is further requested that the Chairman of the Committee on Finance, Acting Executive Director, and Clerk be authorized to execute said agreement on behalf of the District, as well as any documents necessary to effectuate the transaction and conveyance, upon approval by the Director of Engineering as to technical matters and by the General Counsel as to form and legality.

Funds for the 2018 expenditure, in the amount of \$189,000.00, are available in Account 501-50000-612400. The estimated expenditure for 2019 is \$189,000.00. Funds for the 2019 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

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

File #: 18-0790, **Version:** 1

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 August 2, 2018



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-0780, **Version:** 1

RESOLUTION FOR BOARD MEETING OF AUGUST 2, 2018

RESOLUTION sponsored by the Board of Commissioners congratulating Rocco Terranova on his retirement

WHEREAS, Rocco Terranova has been a sheet metal worker and proud member of SMART Sheet Metal Workers Local Union 73 since 1978; and

WHEREAS, Mr. Terranova started his career as an apprentice at Dessent Sheet Metal, and spent time as a journeyman, foreman, and superintendent; and

WHEREAS, Mr. Terranova was appointed as delegate to the Chicago Federation of Labor in 1994, was elected as Union Trustee in 1997 and as Organizer in 2000; and

WHEREAS, Mr. Terranova was elected as Business Agent of SMART Sheet Metal Workers Local Union 73 in 2004, and elected as President and Business Manager in 2009; and

WHEREAS, Mr. Terranova was elected at a time of severe financial strain for his union local, but through wise management and energetic organizing, has been able to leave Local 73 with sound finances and steadily growing membership; and

WHEREAS, Mr. Terranova served on the Executive Board of the Chicago and Cook County Building and Construction Trades Council, and continues to serve on the Executive Board of the Chicago Federation of Labor and the Board of Directors of the Italian American Labor Council of Greater Chicago; and

WHEREAS, Mr. Terranova's service to his community extends beyond his service to the organized labor movement, and includes service as a Patrol Officer for the Harwood Heights Police Department, as a Commissioner for the Harwood Heights Youth Commission, as a member of several committees at Hoffman Estates Park District, and as Democratic Committeeman for Schaumburg Township; and

WHEREAS, Mr. Terranova has been married to Sue Terranova for 42 years, and has three married children and ten grandchildren; and

WHEREAS, Mr. Terranova retired as President and Business Manager of SMART Sheet Metal Workers Local Union 73 on July 1, 2018, after 40 years as a member of the union and 9 years as President and Business Manager; 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 Rocco Terranova on his retirement and thank him for his many years of service to SMART Sheet Metal Workers Local Union 73 and the American labor movement; 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.

File #: 18-0780, **Version:** 1

Dated: August 2, 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 #: 18-0797, **Version:** 1

RESOLUTION FOR BOARD MEETING OF AUGUST 2, 2018

RESOLUTION sponsored by the Board of Commissioners congratulating William Yu for his appointment to Associate Judge of Cook County

WHEREAS, on May 21, 2018, William "Bill" Yu was appointed Cook County Associate Judge of Cook County, making him the first Korean-American judge in Cook County; and

WHEREAS, most recently, Bill worked as a litigation attorney for Ulmer & Berne LLP focusing on complex business litigation for corporate clients; and

WHEREAS, Bill earned his juris doctorate from the John Marshall Law School in 1996; and

WHEREAS, Bill started his work as an attorney for the City of Chicago Department of Law; and

WHEREAS, over the course of his career, Bill has earned many honors and served on committees including the 2013 Fellow to the Leadership Council on Legal Diversity, the Chicago Committee on Minorities in Large Law Firms, the Office of the Judicial Advisory Council of Cook County's Task Force on Judicial Elections, Lt. Governor Pat Quinn and Mayor Richard M. Daley's Advisory Councils on Asian Affairs and the Board of Directors for both Heiwa Terrace Senior Housing and the Illinois Institute for Continuing Legal Education; and

WHEREAS, Bill served as a past president of the Asian American Bar Association, as Midwest Regional Governor of the International Association of Korean Lawyers, on the advisory board of the Korean American Bar Association and the Board of Directors of Chicago Committee on Minorities in Large Law Firms; 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 William Yu for his appointment to Associate Judge of Cook County; and

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

Dated: August 2, 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 #: 18-0798, **Version:** 1

RESOLUTION FOR BOARD MEETING OF AUGUST 2, 2018

RESOLUTION sponsored by the Board of Commissioners congratulating Celina Villanueva for her appointment as State Representative for the 21st District

WHEREAS, Celina Villanueva was appointed State Representative for the 21st District; and

WHEREAS, Celina worked as the NADP and Youth Engagement Manager at the Illinois Coalition for Immigrant and Refugee Rights (ICIRR); and

WHEREAS, with a focus on building immigrant power, developing leaders and expanding our democracy to be inclusive of new voices, Celina ties in her background in organizing, civic engagement and youth development to engage immigrant communities and allies throughout Illinois into the various campaigns at ICIRR; and

WHEREAS, Celina has helped to expand voting rights through her efforts on online voter registration, election day registration, and most recently automatic voter registration, all of which are now law in Illinois; and

WHEREAS, she led the largest immigrant civic engagement program in Illinois that has registered over 200,000 new voters and mobilized hundreds of thousands more to get out to vote; and

WHEREAS, prior to joining ICIRR, Celina served as the Director of Organizing at Chicago Votes, as well as working on various issue-based campaigns including the fight for marriage equality in Illinois. She also previously served as Outreach Coordinator for Cook County Commissioner Jesus "Chuy" Garcia, a role that superseded her work on various state and local electoral campaigns; 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 Celina Villanueva for her appointment to State Representative for the 21st District; and

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

Dated: August 2, 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 #: 18-0800, **Version:** 1

RESOLUTION FOR THE BOARD MEETING OF AUGUST 2, 2018

RESOLUTION sponsored by the Board of Commissioners recognizing Michael D. Rodriguez's election as the Executive Vice Chairman of the Cook County Democratic Party

WHEREAS, Michael D. Rodriguez was born in the Little Village neighborhood of Chicago to Mexican and Puerto Rican parents; and

WHEREAS, Michael earned a Bachelor of Arts Degree in Commerce with a minor in Latin American Studies from DePaul University, after which he received a certificate in Executive Leadership from the University of Notre Dame and completed a Master of Arts Degree at the University of Chicago in Community Organizing, Planning and Development; and

WHEREAS, in 2008 he was hired by Enlace Chicago, a neighborhood organization whose goal is to improve the lives of the residents of the Little Village neighborhood through various programs. In 2010, Mr. Rodriguez was promoted to the role of Executive Director of Enlace Chicago; and

WHEREAS, in November of 2015, Michael announced that he was leaving Enlace Chicago to seek election as the Democratic Committeeman for the 22nd Ward. He was elected in March of 2016; and

WHEREAS, he has worked with the City of Chicago Instituto del Progreso Latino and the U.S. Hispanic Leadership Institute. He has served on the Public Safety Transition Committees of Cook County, was a fellow with Leadership Greater Chicago, and served as Vice President of the National Council of La Raza, Affiliate Council; and

WHEREAS, Michael has been the recipient of numerous awards including the Elizabeth Butler Distinguished Alumni Award from the University of Chicago, the Community Impact Award from Neighborhood Housing Services, and the McCormick-Tribune Fellowship; and

WHEREAS, due to his dedicated commitment to serve the public, Governor Pat Quinn appointed him to the Illinois Racial and Ethnic Impact Study Commission and the Illinois Juvenile Justice Commission. Additionally, President Obama named him a Champion of Change in Youth Violence Prevention; and

WHEREAS, Michael D. Rodriguez is a lifelong resident of the Little Village neighborhood, where he currently resides with his wife and daughter; 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 recognize the election of Michael D. Rodriguez as the Executive Vice Chairman of the Cook County Democratic Party; 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 Michael D. Rodriguez.

Dated: August 2, 2018

Approved: MARIYANA T. SPYROPOULOS, President; BARBARA J. MCGOWAN, Vice President; FRANK AVILA, Chairman, Committee on Finance; KENNETH DUNKIN; MARTIN J. DURKAN; JOSINA MORITA; DEBRA SHORE; KARI K. STEELE; DAVID J. WALSH; Commissioners of the Metropolitan Water Reclamation

File #: 18-0800, **Version:** 1

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 #: 18-0801, **Version:** 1

RESOLUTION FOR THE BOARD MEETING OF AUGUST 2, 2018

RESOLUTION sponsored by the Board of Commissioners recognizing Alderman Ricardo Munoz's 25 years of service to the City of Chicago

WHEREAS, Alderman Munoz was born in Monterrey, Mexico and immigrated to the United States with his family when he was a child; and

WHEREAS, Alderman Munoz graduated from Northern Illinois University with a Bachelor of Arts Degree in Political Science; and

WHEREAS, Alderman Munoz was appointed to serve as the Alderman of the 22nd Ward in 1993 by Mayor Richard M. Daley. At the time of his appointment, he was the youngest member of the City Council; and

WHEREAS, Alderman Munoz and his 22nd Ward office serve over 60,000 residents in the neighborhoods of Little Village, South Lawndale, LeClaire/Hearst, Vittum Park, and Sleepy Hollow; and

WHEREAS, during his 25 years of service, Alderman Munoz has been an outspoken advocate of education. During his time in office, more new schools were built in the 22nd Ward than in any other ward in the City of Chicago, including the Little Village Lawndale High School Campus, which is composed of four small individual schools each with its own academic focus; and

WHEREAS, including the addition of new schools, Alderman Munoz has also brought \$5 billion worth of infrastructure projects to this ward; and

WHEREAS, as a reformer within City Council, Alderman Munoz has advocated to increase funding for the Chicago Transit Authority, improve response times at the 911 call center, and end ethical abuses by city officials; and

WHEREAS, after retirement, Alderman Munoz is looking forward to spending more time with his wife Betty, and their two children; 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 recognize Alderman Munoz's dedicated service to the City of Chicago and express our gratitude and appreciation for his many years of work on behalf of the taxpayers; 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 Alderman Ricardo Munoz.

Dated: August 2, 2018

Approved: MARIYANA T. SPYROPOULOS, President; BARBARA J. MCGOWAN, Vice President; FRANK AVILA, Chairman, Committee on Finance; KENNETH 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