



# Metropolitan Water Reclamation District of Greater Chicago

## Errata Correction

100 East Erie Street  
Chicago, IL 60611

**File Number: 18-0728**

**File Key:** 18-0728

**Type:** Agenda Item

**Status:** PC Authority to  
Advertise

**Version:** 1

**Reference:**

**Controlling Body:** Procurement  
Committee

**File Created Date :** 07/13/2018

**File Name:**

**Final Action:**

**Title label:** 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 (*As Revised*)

**Notes:** ERRATA CORRECTION

In the Title the dollar amount of \$153,00.00 is corrected to \$153,000.00.

**Sponsors:**

**Enactment Date:**

**Attachments:**

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Board of Commissioners	08/02/2018					
1	Committee of the Whole	08/02/2018					

### Text of Legislative File 18-0728

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 (*As Revised*)

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  
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

## Errata Correction

100 East Erie Street  
Chicago, IL 60611

**File Number: 18-0763**

**File Key:** 18-0763

**Type:** Report

**Status:** To Be Introduced

**Version:** 1

**Reference:**

**Controlling Body:** Procurement  
Committee

**File Created Date :** 07/23/2018

**File Name:** Report on rejection of proposals for 16-RFP-16

**Final Action:**

**Title label:** Report on rejection of proposals for 16-RFP-16, Perform General Information  
Technology Consulting Services, estimated cost \$240,000.00 (*As Revised*)

**Notes:** ERRATA CORRECTION

In paragraph 4, line 4, a sentence was added to read "Those Requests for Proposals were issued  
and have been awarded."

**Sponsors:**

**Enactment Date:**

**Attachments:**

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Board of Commissioners	08/02/2018					
1	Committee of the Whole	08/02/2018					

### Text of Legislative File 18-0763

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

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. Those Requests for Proposals were issued and have been awarded. 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